

Disclosure Report Cover

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.
Do not use this form to update information

MAIL

Amendment

☐ Yes

☒ No

MAY 11 2012

a. Full Name The Committee to Elect Omar Beasley		c. ID Number
b. Mailing Address (include City, State and Zip Code) Attn: Daniel Meier 3500 Westgate Dr., Ste. 603 Durham, NC 27707		d. Date Filed 5/7/12
		e. Phone Number 919-455-3800

2012	01/01/2012	03/31/2012	Daniel Meier
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☒ Candidate Campaign ☐ PAC ☐ Independent ☐ Expenditure ☐ Legal Expense Fund ☐ "Booster Fund" ☐ Building Fund ☐ Other:	☐ Party ☐ Referendum ☐ Joint Fundraiser	Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	State/County ☐ Organizational ☐ Quarterly ☒ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	Referendum ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special
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a. Financial Institution Full Name Harrington Bank		a. Financial Institution Full Name	
b. Purpose All Expenses	c. Account Code 1	b. Purpose	c. Account Code
d. Period Begin Balance \$ 0.00		d. Period Begin Balance \$	

CERTIFICATION

I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B, & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.

Daniel Meier

Printed Name of Signer

Signature of Appointed Treasurer

05/07/2012

Date

FOR OFFICE USE ONLY

Date Received:

MAY 09 2012

Employee:

Date Postmarked:

5-8-12

Employee:

Date Scanned:

5-9-12

Employee:

Date Data Entered:

Employee:

Delivery Method

- ☒ Normal Mail
☐ Registered Mail
☐ Hand Delivered
☐ Electronically Filed
☐ Signer has not received mandatory training

Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

Detailed Summary

Amendment

☐ Yes ☒ No

Use this form to summarize all disclosure reporting forms and to total monetary information.

The Committee to Elect Omar Beasley		Quarterly	
Start of Election Cycle: January 1, 2012		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 0.00	\$
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 474.87	\$
6) Contributions from Individuals (CRO-1210)		\$ 2700.00	\$
7) Contributions from Political Party Committees (CRO-1220)		\$	\$
8) Contributions from Other Political Committees (CRO-1230)		\$	\$
9) Loan Proceeds (CRO-1410)		\$ 2,057.38	\$
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts (CRO-1250)		\$	\$
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$	\$
11c) Outside Sources of Income (CRO-1250)		\$	\$
11d) Legal Expense Fund – Other Sources (CRO-1270)		\$	\$
11 e) Exempt Purchase Price Sales (CRO-1265)		\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 5,232.25	\$
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 2,116.21	\$
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$	\$
13c) Coordinated Party Expenditures (CRO-1310)		\$	\$
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 1,635.62	\$
15) Loan Repayments (CRO-1420)		\$	\$
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$	\$
17) In-Kind Contributions (CRO-1510)		\$ 215.87	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 3,967.70	\$
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1,264.55	\$
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$	
22) Debts and Obligations owed By the Committee (CRO-1610)		\$	
23) Debts and Obligations owed To the Committee (CRO-1620)		\$	
24) Account Transfers Within the Committee (CRO-1720)		\$	
25) Administrative Support (CRO-1710)		\$	\$
26) Forgiven Loans (CRO-1440)		\$	\$
27) 48-Hour Notice Reports Sum (CRO-2200)		\$	\$
28) Contributions to be Refunded (CRO-1215)		\$	\$

Aggregated Contributions from Individuals

Page

1 of 1

Amendment

☐ Yes ☒ No

Optional form used to report NC Contributions From Individuals of \$50 or less

The Committee to Elect Omar Beasley						
a. Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☒	Add	1	Check		2/25/12	\$ 25.00
☐	Remove					
☒	Add	1	Check		3/4/12	\$ 25.00
☐	Remove					
☒	Add	1	Check		2/17/12	\$ 15.00
☐	Remove					
☒	Add	1	Check		2/17/12	\$ 29.00
☐	Remove					
☒	Add	1	Cash		2/17/12	\$ 40.00
☐	Remove					
☒	Add	1	Cash		2/17/12	\$ 25.00
☐	Remove					
☒	Add	1	Paypal		3/19/12	\$ 25.00
☐	Remove					
☒	Add	1	Paypal		3/19/12	\$ 25.00
☐	Remove					
☒	Add	1	Paypal		3/19/12	\$ 50.00
☐	Remove					
☐	Add					\$
☐	Remove					\$
☐	Add					\$
☐	Remove					\$
☐	Add					\$
☐	Remove					\$
☐	Add					\$
☐	Remove					\$
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☐	Add					\$
☐	Remove					\$
☐	Add					\$
☐	Remove					\$
☐	Add					\$
☐	Remove					\$
☐	Add					\$
☐	Remove					\$
4. Total only this Page						\$ 259.00
5. Total of ALL CRO-1205 Pages						\$ 259.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Contributions from Individuals

Page 1 of 2

Amendment



Yes



No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

The Committee to Elect Omar Beasley						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession Unemployed		d. Comments	
Veronina L. McKinney 1309 Marbank St. Wake Forest, NC 27587-7926			c. Employer's Name/Specific Field		e. Election Sum to Date	
					\$ 50.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		1/21/12	\$ 50.00	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession Club Owner		d. Comments	
Frankie L. White 1006 Midland Terrace Durham, NC 27704			c. Employer's Name/Specific Field The Marvell		e. Election Sum to Date	
					\$ 50.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		1/22/12	\$ 50.00	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession Attorney		d. Comments	
William J. Cotter P.O. Box 3507 Durham, NC 27702			c. Employer's Name/Specific Field Private Law Firm		e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		1/13/12	\$ 100.00	
☐					\$	
☐					\$	
					\$ 200.00	
					\$ 2915.87	

Contributions from Individuals

Page 2 of 7

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

The Committee to Elect Omar Beasley						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Harold Lance Murphy 413 Homegate Circle Apex, NC 27502		b. Job Title/Profession Owner		d. Comments		
		c. Employer's Name/Specific Field Sweet Feet Soccer				
				e. Election Sum to Date \$ 100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		1/9/12	\$ 100.00	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip) Sulaiman Mausi 209 Oswego Ct. Morrisville, NC 27560		b. Job Title/Profession Bromoter Owner		d. Comments		
		c. Employer's Name/Specific Field The Dome Group				
				e. Election Sum to Date \$ 100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		1/26/12	\$ 100.00	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip) Lisa P. H. Wilks 2112 Hemlock Hill Rd. Durham, NC 27703		b. Job Title/Profession		d. Comments		
		c. Employer's Name/Specific Field				
				e. Election Sum to Date \$ 100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		2/10/12	\$ 100.00	
☐					\$	
☐					\$	
					\$ 300.00	
					\$ 2915.87	

Contributions from Individuals

Page 3 of 7

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

The Committee to Elect Omar Beasley						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Coleman Donnell Mitchell 7518 Montibillo Parkway Durham, NC 27713			b. Job Title/Profession		d. Comments	
			IT			
			c. Employer's Name/Specific Field			
			GSK			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		2/10/12	\$ 100.00	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip) William Peebles 2124 Daufuskie Dr. Raleigh, NC 27604			b. Job Title/Profession		d. Comments	
			Owner			
			c. Employer's Name/Specific Field			
			Peebles Insurance			
					e. Election Sum to Date	
					\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		2/10/12	\$ 500.00	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip) Alisha Ransom McFadden 8003 Oak Pointe Circle Mebane, NC 27302			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
			Unemployed			
					e. Election Sum to Date	
					\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		2/9/12	\$ 150.00	
☐					\$	
☐					\$	
					\$ 750.00	
					\$ 2915.87	

Contributions from Individuals

Pg 4 of 7

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

The Committee to Elect Omar Beasley						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Daniel F. Read 115 E. Main St. Durham, NC 27701			Attorney		c. Election Sum to Date \$ 50.00	
			c. Employer's Name/Specific Field			
			Private Law Firm			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		2/2/12	\$ 50.00	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Gia Wilkerson Peebles 2124 Daufuskie Dr. Raleigh, NC 27604			Owner		c. Election Sum to Date \$ 500.00	
			c. Employer's Name/Specific Field			
			Hair & Nail Salon Aura Salon			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		2/10/12	\$ 500.00	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Bart Scott #3 Drayton Ct Durham, NC 27712			Owner		c. Election Sum to Date \$ 200.00	
			c. Employer's Name/Specific Field			
			Tattoo Palor			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		2/17/12	\$ 200.00	
☐					\$	
☐					\$	
					\$ 750.00	
					\$ 2915.87	

Contributions from Individuals

Page 5 of 7

Amendment

☐

Yes

☒

No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

The Committee to Elect Omar Beasley						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Teddy Wright 3650 Rogers Road Wake Forest, NC 27587			Self-Employed			
			c. Employer's Name/Specific Field			
			Bail Bonds			
					e. Election Sum to Date \$ 200.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		2/17/12	\$ 200.00	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Angela S. Love 3520 Kemble Ridge Dr. Wake Forest, NC 27587			Adminstrator			
			c. Employer's Name/Specific Field			
			Envision			
					e. Election Sum to Date \$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		2/17/12	\$ 100.00	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Sharon S. Jallad 1830 W. Fawsett Rd. Winter Park, FL 32789			Chief Operating Officer			
			c. Employer's Name/Specific Field			
			Accredited Surety and Casualty			
					e. Election Sum to Date \$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1	Check		2/29/12	\$ 100.00	
☐					\$	
☐					\$	
					\$ 400.00	
					\$ 2,915.87	

Contributions from Individuals

Pg 6 of 7

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

The Committee to Elect Omar Beasley					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Lesleigh Mausi 209 Oswego Ct. Morrisville, NC 27560		b. Job Title/Profession Teacher		d. Comments	
		c. Employer's Name/Specific Field DPS		e. Election Sum to Date \$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		3/27/12	\$ 100.00
☐					\$
☐					\$
a. Full Name, Mailing Address & Phone (include city, state, & zip) Alisha Ransom McFadden 8003 Oak Point Ct. Mebane, NC 27302		b. Job Title/Profession Unemployed		d. Comments	
		c. Employer's Name/Specific Field		e. Election Sum to Date \$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		1/25/12	\$ 100.00
☐					\$
☐					\$
a. Full Name, Mailing Address & Phone (include city, state, & zip) John Fitzpatrick 804 Country Club Dr. Durham, NC 27712		b. Job Title/Profession Attorney		d. Comments	
		c. Employer's Name/Specific Field Private Law Firm		e. Election Sum to Date \$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check			\$ 100.00
☐					\$
☐					\$
					\$ 300.00
					\$ 2915.87

Contributions from Individuals

Pg 7 of 7

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

The Committee to Elect Omar Beasley						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Anthony Barnes		b. Job Title/Profession Owner		d. Comments		
		c. Employer's Name/Specific Field Bail Bonds				
				e. Election Sum to Date \$ 215.87		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	Purchased Flyer	1/15/12	\$ 215.87	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments		
		c. Employer's Name/Specific Field				
				e. Election Sum to Date \$		
☐					\$	
☐					\$	
☐					\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments		
		c. Employer's Name/Specific Field				
				e. Election Sum to Date \$		
☐					\$	
☐					\$	
☐					\$	
					\$ 215.87	
					\$ 2915.87	

Disbursements

Amendment Pg 1 of 3 ☐ Yes ☒ No

Use this form to report expenditures from the committee for: operating expenses, contributions to candidate/political committees and coordinated party expenditures.

1. Committee Full Name (and Fund if applicable) The Committee to Elect Omar Beasley					2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement)</i>						
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures						
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Party City 8081-115 Brier Creek Parkway Raleigh, NC 27617			b. Coordinated Committee Name		d. Comments Plates, etc. for lunch	
			c. Level Registered (Specify) ☐ Federal ☐ County ☐ State ☐ Municipality		e. Election Sum to Date \$ 78.91	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Credit Card	C	2/17/12	\$78.91	Kickoff campaign	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) FedEx Office 610 Ninth Street Durham, NC 27705			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify) ☐ Federal ☐ County ☐ State ☐ Municipality		e. Election Sum to Date \$ 59.13	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Credit Card	C	2/12/12	\$15.75	Flyer copying Kickoff	
	Credit Card	O	2/15/12	\$53.38	Business cards	
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) BJ's Membership Club 8811 Brier Creek Parkway Raleigh, NC 27617			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify) ☐ Federal ☐ County ☐ State ☐ Municipality		e. Election Sum to Date \$ 174.38	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Credit Card	C	2/17/12	\$174.38	Supplies for Kickoff	
				\$		
5. Total only this Page					\$ 312.42	
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					\$ 2,116.21	
7. Purpose Codes (List detailed expenditure code in (h.) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund
O* - Other						
* Codes require detailed explanation in required remarks field (k)						

Disbursements

Amendment Pg 2 of 3 ☐ Yes ☒ No

Use this form to report expenditures from the committee for: operating expenses, contributions to candidate/political committees and coordinated party expenditures.

1. Committee Full Name (and Fund if applicable) The Committee to Elect Omar Beasley					2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures						
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Durham County ABC Board 3620 Durham Chapel Hill Blvd. Durham, NC 27707			b. Coordinated Committee Name		d. Comments 	
			c. Level Registered (Specify)			
			☐ Federal ☐ County ☐ State ☐ Municipality:			
						e. Election Sum to Date
						\$ 131.34
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Credit Card	C	2/17/12	\$131.34	Campaign Kickoff	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Subject 2 Change 3326 Guess Road, Ste. 102 Durham, NC 27705			b. Coordinated Committee Name		d. Comments 	
			c. Level Registered (Specify)			
			☐ Federal ☐ County ☐ State ☐ Municipality:			
						e. Election Sum to Date
						\$ 398.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Credit Card	O	3/13/12	\$90.00	Stickers	
	Credit Card	O	3/12/12	\$308.00	T-shirts	
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Clubflyers.com			b. Coordinated Committee Name		d. Comments 	
			c. Level Registered (Specify)			
			☐ Federal ☐ County ☐ State ☐ Municipality:			
						e. Election Sum to Date
						\$ 514.45
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Credit Card	O	3/15/12	\$514.48	Fliers	
				\$		
5. Total only this Page					\$ 1,043.79	
6. Total of ALL CRO-1310 Pages						
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>						
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					\$ 2,116.21	
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						
7. Purpose Codes (List detailed expenditure code in (h.) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund
O* - Other						
* Codes require detailed explanation in required remarks field (k)						

Disbursements

Amendment
Pg 3 of 3 ☐ Yes ☒ No

Use this form to report expenditures from the committee for: operating expenses, contributions to candidate/political committees and coordinated party expenditures.

1. Committee Full Name (and Fund if applicable)					2. ID Number	
The Committee to Elect Omar Beasley						
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures						
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Echosign			b. Coordinated Committee Name		d. Comments 	
			c. Level Registered (Specify)			
			☐ Federal ☐ County ☐ State ☐ Municipality			
						e. Election Sum to Date
						\$ 375.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Credit Card	C	3/15/12	\$375.00		
				\$		
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Blue Coffee Cafe 202 Corcoran Street Durham, NC 27701			b. Coordinated Committee Name		d. Comments 	
			c. Level Registered (Specify)			
			☐ Federal ☐ County ☐ State ☐ Municipality			
						e. Election Sum to Date
						\$ 325.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
I	Check	C	2/17/12	\$325.00	Campaign Kickoff	
				\$		
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Kimberly Davis			b. Coordinated Committee Name		d. Comments 	
			c. Level Registered (Specify)			
			☐ Federal ☐ County ☐ State ☐ Municipality			
						e. Election Sum to Date
						\$ 60.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
I	Check	E	2/24/12	\$60.00		
				\$		
5. Total only this Page					\$ 760.00	
6. Total of ALL CRO-1310 Pages						
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)						
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)					\$ 2,116.21	
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						
7. Purpose Codes (List detailed expenditure code in (h.) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund
O* - Other						
* Codes require detailed explanation in required remarks field (k)						

Aggregated Non-Media Expenditures

Page 1 of 2

Amendment
☐ Yes ☒ No

Optional form used to report NC Non-Media Expenditures of \$50 or less.

1. Committee Full Name (and Fund if applicable) <u>The Committee for Elect Craig Bosley</u>					2. ID Number	
3. Payee Information						
a. Amend ☐ Add ☐ Remove	b. Account Code	c. Form of Payment <u>Cash</u>	d. Purpose Code <u>E</u>	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add ☐ Remove				5/5/12	\$ 40.00	
☐ Add ☐ Remove				5/4/12	\$ 40.00	
☐ Add ☐ Remove				3/18/12	\$ 50.00	
☐ Add ☐ Remove				3/18/12	\$ 50.00	
☐ Add ☐ Remove				5/1/12	\$ 50.00	
☐ Add ☐ Remove				5/2/12	\$ 50.00	
☐ Add ☐ Remove				3/18/12	\$ 15.00	
☐ Add ☐ Remove				5/5/12	\$ 40.00	
☐ Add ☐ Remove				4/3/12	\$ 25.00	
☐ Add ☐ Remove				4/3/12	\$ 50.00	
☐ Add ☐ Remove				5/3/12	\$ 50.00	
☐ Add ☐ Remove				5/4/12	\$ 50.00	
☐ Add ☐ Remove				5/5/12	\$ 50.00	
☐ Add ☐ Remove				4/3/12	\$ 25.00	
☐ Add ☐ Remove				5/5/12	\$ 50.00	
☐ Add ☐ Remove				4/19/12	\$ 50.00	
☐ Add ☐ Remove				4/20/12	\$ 50.00	
☐ Add ☐ Remove				4/21/12	\$ 50.00	
☐ Add ☐ Remove				4/10/12	\$ 50.00	
☐ Add ☐ Remove				4/3/12	\$ 25.00	
4. Total only this Page					\$ 860.00	
5. Total of ALL CRO-1315 Pages (This line must be on line 14 of Detailed Summary Page CRO-1100)					\$ 1,635.62	
6. Purpose Codes (List detailed expenditure code in (d) above)						
E - Salaries		B* - Printing		C* - Fundraising		D - To Another Candidate
I - Postage		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
O* - Other		J - Penalties		K* - Office Expenses		Q* - Donations to Legal Expense Fund
* Codes require detailed explanation in required remarks field (g)						

Aggregated Non-Media Expenditures

Page 2 of 2

Amendment
☐ Yes ☒ No

Optional form used to report NC Non-Media Expenditures of \$50 or less.

1. Committee Full Name (and Fund if applicable) <u>The Committee to Elect Omar Baccus</u>	2. ID Number
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3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add						
☐ Remove		Cash	E	3/24/12	\$ 25.00	
☐ Add						
☐ Remove				5/4/12	\$ 50.00	
☐ Add						
☐ Remove				3/24/12	\$ 25.00	
☐ Add						
☐ Remove				5/1/12	\$ 50.00	
☐ Add						
☐ Remove				5/2/12	\$ 50.00	
☐ Add						
☐ Remove				4/9/12	\$ 25.00	
☐ Add						
☐ Remove				4/10/12	\$ 25.00	
☐ Add						
☐ Remove				4/9/12	\$ 25.00	
☐ Add						
☐ Remove				4/10/12	\$ 25.00	
☐ Add						
☐ Remove			O	3/18/12	\$ 50.00	Gas
☐ Add						
☐ Remove			O	3/24/12	\$ 50.00	Gas
☐ Add						
☐ Remove			O	4/3/12	\$ 50.00	Gas
☐ Add						
☐ Remove			O	4/20/12	\$ 50.00	Gas
☐ Add						
☐ Remove			O	4/10/12	\$ 50.00	Gas
☐ Add						
☐ Remove			O	5/5/12	\$ 50.00	Gas
☐ Add						
☐ Remove			O	5/4/12	\$ 50.00	Food for volunteers
☐ Add						
☐ Remove			O	5/3/12	\$ 50.00	Food for volunteers
☐ Add						
☐ Remove			O	5/5/12	\$ 50.00	Food for volunteers
☐ Add						
☐ Remove			O	1/26/12	\$ 25.62	Lunch
☐ Add						
☐ Remove					\$	

4. Total only this Page	\$ 775.62
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5. Total of ALL CRO-1315 Pages (This line must be on line 14 of Detailed Summary Page CRO-1100)	\$ 1,635.62 1,635.62
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6. Purpose Codes (List detailed expenditure code in (d) above)			
E - Salaries	B* - Printing	C* - Fundraising	D - To Another Candidate
I - Postage	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
O* - Other	J - Penalties	K* - Office Expenses	Q* - Donations to Legal Expense Fund

* Codes require detailed explanation in required remarks field (g)

Loan Proceeds

Pg 1 of 1

Amendment

☐ Yes ☒ No

Use this form to report proceeds from a loan and loan endorser's information

A loan proceeds statement must accompany each loan that is from an individual

1. Committee Full Name (and Fund if applicable) The Committee to Elect Omar Beasley				2. ID Number	
3. Lender Information ☒ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Omar Beasley 3204 Skybrook Ln. Durham, NC 27703		Self Employed		Loan from Candi to start	
		c. Employer's Name/Specific Field		e. Start Date (mm/dd/yyyy)	
				01/12/12	
				f. End Date (mm/dd/yyyy)	
g. Rate	h. Security Pledged	i. Account Code	j. Form of Payment	k. Amount	
0 %			Cash	\$ 2057.38	
l. Full Name of Lending Institution				m. Loan Number	
N/A					
4. Endorsers/Makers <i>(The people who guarantee the loan.)</i>					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
5. Total of ALL CRO-1410 Pages					
<i>(This line must be on line 9 of Detailed Summary Page CRO-1100)</i>					
\$					

In-Kind Contributions

Pg. of Amendment ☐ Yes ☐ No

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.

Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

committee to Elect Omar Beasley		
a. Full Name, Mailing Address & Phone (include city, state, & zip)		
Anthony Barnes		
b. Type of Contributor		
☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source		
c. Comments		
d. Election Sum to Date		
\$ 215.87		
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
Bought and paid for Flyers	1/15/2012	\$ 215.87
		\$
		\$
a. Full Name, Mailing Address & Phone (include city, state, & zip)		
b. Type of Contributor		
☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source		
c. Comments		
d. Election Sum to Date		
\$		
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
		\$
		\$
		\$
a. Full Name, Mailing Address & Phone (include city, state, & zip)		
b. Type of Contributor		
☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source		
c. Comments		
d. Election Sum to Date		
\$		
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
		\$
		\$
		\$
a. Full Name, Mailing Address & Phone (include city, state, & zip)		
b. Type of Contributor		
☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source		
c. Comments		
d. Election Sum to Date		
\$		
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
		\$
		\$
		\$
		\$
		\$

Detailed Summary

Amendment

☐ Yes ☐ No

Use this form to summarize all disclosure reporting forms and to total monetary information.

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number
Start of Election Cycle: January 1, <u>2012</u>		
4) Cash on Hand at Start		Total this Reporting Period \$ <u>0.00</u>
5) Aggregated Contributions from Individuals (CRO-1205)		Total this Election Cycle \$ <u>159.00</u>
6) Contributions from Individuals (CRO-1210)		\$ <u>270.00</u>
7) Contributions from Political Party Committees (CRO-1220)		\$
8) Contributions from Other Political Committees (CRO-1230)		\$
9) Loan Proceeds (CRO-1410)		\$ <u>2157.38</u>
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$
11) Other Receipt Sources		\$
11a) Interest on Bank Accounts (CRO-1250)		\$
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$
11c) Outside Sources of Income (CRO-1250)		\$
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$
11e) Exempt Purchase Price Sales (CRO-1265)		\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ <u>2859.00</u>
EXPENDITURES		
13) Disbursements		\$
13a) Operating Expenditures (CRO-1310)		\$ <u>2,116.21</u>
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$
13c) Coordinated Party Expenditures (CRO-1310)		\$
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ <u>1,635.62</u>
15) Loan Repayments (CRO-1420)		\$
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$
17) In-Kind Contributions (CRO-1510)		\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ <u>3,751.83</u>
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$
ADDITIONAL INFORMATION		
20) Non-Monetary Gifts Given to Other Committees (CRO-1350)		\$
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$
22) Debts and Obligations owed By the Committee (CRO-1610)		\$
23) Debts and Obligations owed To the Committee (CRO-1620)		\$
24) Account Transfers Within the Committee (CRO-1720)		\$
25) Administrative Support (CRO-1710)		\$
26) Forgiven Loans (CRO-1440)		\$
27) 48-Hour Notice Reports Sum (CRO-2200)		\$
28) Contributions to be Refunded (CRO-1215)		\$