

Disclosure Report Cover

Amendment	
☐ Yes	☒ No

Please note that this cover sheet 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 those kinds of committee changes.
 Use the Addendum form (CRO-1010) if more entries are needed.

1. Committee Information	
a. Full Name	c. ID Number
WORTH L. HILL for Sheriff	
b. Mailing Address (Include City, State and Zip Code)	d. Date Filed
4540 HOLLoman Rd. Durham N.C. 27703	
	e. Phone Number
	919-596-5976

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2011	1-1-2011	6-30-2011	DONALD WAYNE BAKER

6. Type of Committee (Check one)		8. Type of Report (check only one type of report from one category)		
☒ Candidate Campaign	☐ Party	☐ Municipal	☐ State/County	☐ Referendum
☐ Joint Fundraiser	☐ PAC	☐ Organizational	☐ Organizational	☐ Organizational
☐ Referendum		☐ Thirty-five day	☐ Quarterly	☐ Pre-referendum
7. Type of Fund (if applicable, check one)		☐ Pre-primary	☐ First Plus	☐ Final
☐ Soft Money Account		☐ Pre-election	☐ Second	☐ Supplemental Final
☐ "Booster Fund"		☐ Pre-runoff	☐ Third Plus	☐ Special
☐ Building Fund		☐ Semi-annual	☐ Fourth	
☐ NC Political Party Financing Fund		☒ Mid Year	☐ Semi-annual	
☐ Presidential Election Year Candidates Fund		☐ Year End	☒ Mid Year	
☐ NC Public Campaign Financing Fund		☐ Final	☐ Year End	
☐ Other:		☐ Special	☐ Final	
			☐ Special	
		9. Special Report Name		
		N-PERSON		

10. Account Information		10. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
SUNTRUST BANK			
b. Purpose	c. Code	b. Purpose	c. Code
CAMPAIGN ACCOUNT			
	d. Period Begin Balance		d. Period Begin Balance
	\$ 2,674.54		\$

CERTIFICATION

I certify that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct.

<u>DONALD W. BAKER</u>	<u>Donald W. Baker</u>	<u>7-26-11</u>
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received:	<u>7/26/11</u>	Employee:	<u>WMA</u>	Delivery Method
Date Postmarked:		Employee:		☐ Normal Mail
Date Scanned:		Employee:		☐ Registered Mail
				☒ Hand Delivered
				☐ Electronically Filed

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	
WORTH L. HILL FOR SHERIFF		Mid-Year Semi Annual			
Start of Election Cycle: January 1, 2011		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 26,745.54		\$ 26,745.54	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$		\$	
6) Contributions from Individuals (CRO-1210)		\$		\$	
7) Contributions from Political Party Committees (CRO-1220)		\$		\$	
8) Contributions from Other Political Committees (CRO-1230)		\$		\$	
9) Loan Proceeds (CRO-1410)		\$		\$	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$		\$ IN PERSON	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$		\$ JUL 26 2011	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$		\$	
11c) Outside Sources of Income (CRO-1250)		\$		\$ DURHAM BOE	
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)		\$ - 0 -		\$ - 0 -	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 40.00		\$ 40.00	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 350.00		\$ 350.00	
13c) Coordinated Party Expenditures (CRO-1310)		\$		\$	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$		\$	
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)		\$ 390.00		\$ 390.00	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 22,845.54		\$ 22,845.54	
ADDITIONAL INFORMATION					
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-1510)		\$			
23) Debts and Obligations owed to the Committee (CRO-1520)		\$			
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-2220)		\$		\$	
28) Contributions to be Refunded (CRO-1215)		\$		\$	

Disbursements

Pg 1 of 2 Amendment ☐ 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	
WORTH L. HILL FOR SHERIFF							
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) WDMA ISLAMIC CENTER DURHAM, N.C.				b. Coordinated Committee Name		d. Comments JUL 26 2011 DURHAM BOE	
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:			
						e. Election Sum to Date	
						\$ 40.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	CHECK		5/12/11	\$ 40.00	DONATION		
				\$			
IN-PERSON							
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (Include city, state, & zip) MLK JR. STEERING COMMITTEE DURHAM N.C.				b. Coordinated Committee Name		d. Comments JUL 26 2011 DURHAM BOE	
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:			
						e. Election Sum to Date	
						\$ 50.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	CHECK		11/10/11	\$ 50.00	DONATION		
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (Include city, state, & zip) COMMITTEE TO ELECT BRENDA HOWERTON DURHAM N.C.				b. Coordinated Committee Name		d. Comments JUL 26 2011 DURHAM BOE	
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:			
						e. Election Sum to Date	
						\$ 100.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	CHECK		1/24/11	\$ 100.00	DONATION		
				\$			
5. Total only this Page						\$ 190.00	
6. Total of ALL CRO-1310 Pages						\$ 390.00	
<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> <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

Pg 2 of 7 Amendment ☐ 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	
WORTH L. HILL FOR SHEVITT						
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)						
☒ 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) BEVERLY PARKER COMMITTEE RALEIGH N.C.				b. Coordinated Committee Name		d. Comments
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
				e. Election Sum to Date		
				\$ 100.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	CHECK		2/15/11	\$ 100.00	DONATION	
				\$		
4. Payee Information ☐ Add ☐ Remove IN-PERSON						
a. Full Name, Mailing Address & Phone (Include city, state, & zip) PEOPLE ALLIANCE DURHAM N.C.				b. Coordinated Committee Name		d. Comments
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
				e. Election Sum to Date		
				\$ 100.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	CHECK		5/2/11	\$ 100.00	DONATION	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Coordinated Committee Name		d. Comments
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
				e. Election Sum to Date		
				\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
				\$		
				\$		
5. Total only this Page					\$ 200.00	
6. Total of ALL CRO-1310 Pages					\$ 390.00	
(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)						
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)						