

## North Carolina

### State Board of Elections

506 N Harrington Street Raleigh, NC 27603

Kimberly Westbrook-Strach Deputy Director - Campaign Reporting

DILLET DX.

RECEIVED DEC 1 9 2011

DURMAM COURTY BOARD OF ELECTIONS

Mailing Address PO Box 27255 Raleigh, NC 27611-7255 (919) 733-7173 Fax: (919) 715-8047

### **Certification to Close Committee**

This Certification is used to express the intent to close the committee after all funds have been properly disbursed.

FILED DI:	
Committee Name:	Durham Scannet Sax Regrendum Commentee J. McLaughlin
Ггеаsurer Name:	J. McLaughlin
Freasurer Address:	300 W. Mergan St. Ste 1400
include city, state, & zip)	Durham 10, 27701
Freasurer Phone:	919-338-8720

I certify that the above mentioned Committee intends to close and cease existence. Upon signing this certification, I declare that all funds have been distributed and reported (if required). In addition, no contributions will be accepted or disbursements made after the "Final Report" is filed or this form is signed. If the Committee at any future time intends to accept or spend funds in support or opposition of any candidate or ballot issue, a new political committee must be formed and registered with the Board of Elections before such activities may commence.

Committees that have filed under the \$1,000 threshold will only be required to sign this Certification. No "Final Report" will be required for committees meeting this criterion. Any Committee that did not file under the \$1,000 threshold must submit a "Final Report" with this Certification. This report must have a zero balance with no outstanding loans or debts.

14/16/11 Bate Signed

Note: This Certification is to be filed at the Election Board where the committee's campaign reports are filed.

Amendm	ent		
□ Yes	X	No	

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.

a Full Name  DURHAM TR.	A Charles Service Services	REFERENDUM	M COM	MITTEE			S.D. Augerber	
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b. Mailing Address 300 W. MORG			p Code)		A STATE OF THE STA	(#)	d. Date Alled	
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CERTIFICATION I certify that the	he Committee	or Fund is in co	moliano	e with all applica	hle novision	of Article 2	22A, 22B & 22D-22M o	£
Chapter 163 of	f the NC Gener	ral Statutes and	l that no	funds are commi	ingled with pro	ohibited or o	other non-disclosed	
funds. I furthe	er certify that	this report is co	mplete,	true and correct a	and that I have	e been traine	ed by the NC State Boa	ard
- Mel	auanler	1		-11N	HASSOLV	_	12/1 <b>6/2</b> 011	
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	assista	int treasurer, cus	stodian	nd committee infor of books informat anization (CRO-2)	ation, or accou	int informatio	on,	r,

### **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 (Capplicable) 2. Type of Report 3. ID Number DURHAM TRANSIT TAX REFERENDUM 2011 Supplemental Final COMMITTEE Total this Total this Start of Election Cycle: January 1, 2011 Reporting Period **Election Cycle** 4) Cash on Hand at Start \$ 2,981.10 0.00 RECEIPTS 5) Aggregated Contributions from Individuals (CRO-1205) 0.00 \$ 0.00 6) Contributions from Individuals (CRO-1210) \$ 0.00 \$ 550.00 7) Contributions from Political Party Committees (CRO-1220) \$ 00.00.00 8) Contributions from Other Political Committees (CRO-1230) \$ \$ 0.00 250.00 9) Loan Proceeds (CRO-1410) \$ \$ 0.00 0.00 0) Refunds/Reimbursements to the Committee (CRO-1240) \$ 729.00 \$ 729.00 1) Other Receipt Sources 11a) Interest on Bank Accounts (CRO-1250) 0.00 0.00 11b) Contributions from Not-For-Profit Organizations (CRO-1250) \$ 6,662.21 \$ 56,662.21 11c) Outside Sources of Income (CRO-1250) \$ 1,000.00 21,732.00 11d) Legal Expense Fund - Other Sources (CRO-1270) S 0.00 \$ 0.00 11e) Exempt Purchase Price Sales (CRO-1265) S \$ 0.00 0.00 2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) 8,391.21 79,923.21 3) Disbursements 13a) Operating Expenditures (CRO-1310) S \$ 11,069.83 26,591.86 13b) Contributions to Candidates/Political Committees (CRO-1310) S S 0.00 0.00 13c) Coordinated Party Expenditures (CRO-1310) S \$ 0.00 0.00 4) Aggregated Non-Media Expenditures (CRO-1315) \$ \$ 50.00 100.00 5) Loan Repayments (CRO-1420) \$ \$ 0.00 0.00 6) Refunds/Reimbursements from the Committee (CRO-1320) \$ 252.48 S 1,249.35 7) In-Kind Contributions (CRO-1510) \$ 0.00 \$ 51,982.00 (8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ \$ 11,372.31 79,923.21 9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 0.00 \$ 0.00 ADD HEIONALEINEORM AND ON 20) Non-Monetary Gifts Given to Other Committees (CRO-1330) \$ 0.00 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) 0.00 4CRO-1610) 22) Debts and Obligations owed by the Committee 0.00 RE(00-1620) -5 23) Debts and Obligations owed to the Committee 0.00 24) Account Transfers Within the Committee NF (10-9722011) 0.00 CRO-17101 SITY 25) Administrative Support 0.00 \$ 0.00 BOAP (CRO-HAD) THONS 26) Forgiven Loans 0.00 \$ 0.00 27) 48-Hour Notice Reports Sum (CRO-2220) 0.00 0.00 \$ 8) Contributions to be Refunded (CRO-1215) 63.83 \$ 1,249.35

# Refunds/Reimbursements To the Committee Pg 1 of 1 Amendment Yes No

Use this form to report refunds received by the committee or reimbursements for a previous expenditure.

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CRO-1240			NC State Boa	ard of	Elections					December 2007

DEC 1 9 2011

DURHAM COUNTY
BOARD OF ELECTIONS

Other	Receip	pt So	urces
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				Amendm	ent
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Use this form to report income not reported on another form, i.e. interest income, not for profit contributions etc.

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NC State Board of Elections

CRO-1250

DEC 1 9 2011

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December 2007

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			Ü							
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CHAPEL HILL,	, NC 27517				deral		County			
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CRO-1310			NC State Boar	rd of El	ections					December 2009

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Aggregated Optional form use		_	e <b>nditures</b> Media Expenditures		e <u>1</u> of	f_1_	Amendmen Yes	nt M No
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* Codes requi	re detai	led explanat	ion in required re	marks field (a)		_	_	

CRO-1315

NC State Board of Elections

December 2009

DEC 1 9 2011

DUTHAM COMMY

BOAPO OF LECTIONS

			From the Co	-			Yes	No No
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Amendment

Contributions	to	be	Reimburs	ed
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Amendment

Use this form to report Contributions under \$1,000 which will be refunded within 7 days. Refunds must be disclosed on the Refunds/Reimbursements Form (CRO-1320).

	1020).		
M COMMITTEE			
		okumadi — Jasip Silandinin dan di Afrika Jijiga	
b Dise (min/dila)	Seguitera.	VN: d. Ambi	fat.
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NC State Board of Elections

December 2007

DEC 1 9 2011