

Disclosure Report Cover

Amendment

☐ Yes ☒ No

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.

1. Committee Information				
a. Full Name <i>Heleen Burnett for City Council</i>			c. ID Number	
b. Mailing Address (include City, State and Zip Code) <i>1016 Cloenden St. Durham, N.C. 27705</i>			d. Date Filed <i>9-7-2011</i>	
			e. Phone Number <i>919-658-6925</i>	
2. Report Year <i>2011</i>	3. Period Start Date (mm/dd/yy) <i>8-11-2011</i>	4. Period End Date (mm/dd/yy) <i>9-7-2011</i>	5. Treasurer Full Name <i>Amber Harris</i>	
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
☒ Candidate Campaign ☐ PAC ☐ Independent Expenditure ☐ Legal Expense Fund ☐ 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		
7. Type of Fund (if applicable, check one)		10. Special Report Name		
☐ Booster Fund ☐ Building Fund ☐ Other:				
8. Number of Fundraisers this Report <i>0</i>				
11. Account Information		11. Account Information		
a. Financial Institution Full Name <i>Trust Bank</i>		a. Financial Institution Full Name		
b. Purpose <i>Election of Heleen Burnett for City Council</i>		b. Purpose		
c. Account Code		c. Account Code		
d. Period Begin Balance		d. Period Begin Balance		
		RECEIVED SEP 07 2011 DURHAM COUNTY BOARD OF ELECTIONS		
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.				
<i>Amber Faith Harris</i>		<i>Amber Harris</i>		<i>9-7-11</i>
Printed Name of Signer		Signature of Appointed Treasurer		Date
FOR OFFICE USE ONLY				
Date Received:	<i>9/7/2011</i>	Employee:	<i>mr</i>	
Date Postmarked:		Employee:		
Date Scanned:		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

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
Start of Election Cycle: January 1, _____		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$		\$	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 160.00		\$ 160.00	
6) Contributions from Individuals (CRO-1210)		\$ 324.00		\$ 324.00	
7) Contributions from Political Party Committees (CRO-1220)		\$		\$	
8) Contributions from Other Political Committees (CRO-1230)		\$		\$	
9) Loan Proceeds (CRO-1410)		\$ 192.12		\$ 192.12	
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)		\$ 649.12		\$ 649.12	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 372.12		\$ 372.12	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$		\$	
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)		\$		\$	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 307.00		\$ 307.00	
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-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-2220)		\$		\$	
28) Contributions to be Refunded (CRO-1215)		\$		\$	

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DURHAM COUNTY
BOARD OF ELECTIONS

Page _____ of _____ Amendment ☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Women's Bureau for City Council	

[illegible]

\$ 160.00

£ 160.00

April 2007

Contributions from Individuals

Pg 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

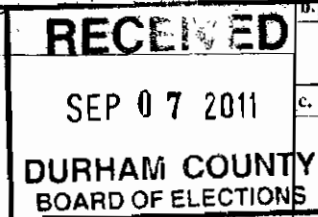
1. Committee Full Name (and Fund if applicable) <i>Women's Bureau for City Council</i>				2. ID Number	
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Dr. Freddie Parker NCCU Hist Dept Durham, N.C. 27704</i>			b. Job Title/Profession <i>Professor</i>		d. Comments
			c. Employer's Name/Specific Field <i>NCCU Hist Dept</i>		e. Election Sum to Date \$
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	<i>CR-1210</i>	<i>Cheque</i>		<i>8/15/11</i>	\$ <i>100.00</i>
☐					\$
☐					\$
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Mrs. Anne Hefkin Durham, N.C. 27405</i>			b. Job Title/Profession <i>Lawyer</i>		d. Comments
			c. Employer's Name/Specific Field		e. Election Sum to Date \$
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	<i>CR-1210</i>	<i>Cheque</i>		<i>8/18/11</i>	\$ <i>75.00</i>
☐					\$
☐					\$
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Kali Love</i>			b. Job Title/Profession <i>Student/Teacher</i>		d. Comments
			c. Employer's Name/Specific Field <i>NCCU Hist. Dept.</i>		e. Election Sum to Date \$
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	<i>CR-1210</i>	<i>Cheque</i>		<i>9/6/11</i>	\$ <i>100.00</i>
☐					\$
☐					\$
4. Total only this Page					\$ <i>275.00</i>
5. Total of ALL CRO-1210 Pages					\$ <i>327.00</i>
(This line must be on line 6 of Detailed Summary Page CRO-1100)					

Contributions from Individuals

Pg 2 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

1. Committee Full Name (and Fund if applicable) <i>Solomon Burnette for City Council</i>					2. ID Number	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>James Cyrus Charlotte, N.C. 28203</i>			b. Job Title/Profession <i>Attorney at Law</i>		d. Comments	
			c. Employer's Name/Specific Field <i>James Cyrus, Law Offices of</i>		e. Election Sum to Date \$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		<i>Cheque</i>		<i>8/18/11</i>	\$ <i>52.00</i>	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
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 \$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐					\$	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
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 \$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐					\$	
☐					\$	
☐					\$	
4. Total only this Page					\$ <i>52.00</i>	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ <i>327.00</i>	



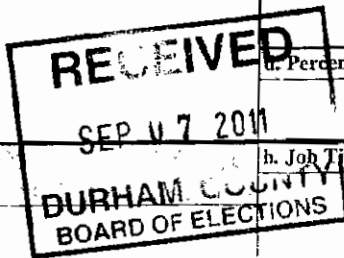
Loan Proceeds

Amendment
Pg ____ of ____ ☐ 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) <i>Solomon Burnett for City Council</i>				2. ID Number	
3. Lender Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Solomon Burnett 1216 Clarendon St. Durham, N.C. 27405</i>		b. Job Title/Profession <i>Candidate</i>		d. Comments <i>Filing Fee</i>	
		c. Employer's Name/Specific Field <i>[Signature]</i>		e. Start Date (mm/dd/yyyy)	
				f. End Date (mm/dd/yyyy)	
g. Rate %	h. Security Pledged	i. Account Code	j. Form of Payment	k. Amount \$ <i>192.12</i>	
l. Full Name of Lending Institution				m. Loan Number	
4. Endorsers/Makers (The people who guarantee the loan)					
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 (This line must be on line 9 of Detailed Summary Page CRO-1100)					
				\$ <i>192.12</i>	



Loan Proceeds Statement

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

- Name of committee to receive loan:

Solomon Burnette for City Council

- Person lending money to committee (Lender):

Solomon Burnette

- Date of loan to committee:

8/12/11

- Name of lending institution and account number (source):

- Amount of loan:

\$192.12

- Names of all parties responsible for payment of loan (guarantors):

- Period of loan:

- Rate of interest of loan:

- Security pledged for loan:

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DUPLICATE
BOA OF ELECTIONS

I, *Solomon Burnette*, acknowledge that all of the information
(Person lending money to committee)

provided is complete, true, and accurate. I further understand I may not forgive a loan that has an outstanding balance to any source.

Signature of Lender

Signature of Treasurer of Committee

This form must be submitted with the disclosure report for which the loan is initially disclosed.

Disbursements

Pg ____ of ____ 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) <i>Donen Burnett for City Council</i>						2. ID Number	
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) <i>Ms. Margaux Vaughn Wake Forest NC.</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 15.00	
f. Account Code <i>CRO 1310</i>	g. Form of Payment <i>Cash</i>	h. Purpose Code <i>A</i>	i. Date (mm/dd/yyyy) <i>8/24/11</i>	j. Amount \$ 15.00	k. Required Remarks <i>Website setup</i>		
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Fed Ex Kinkos 90th St. Durham, N.C. 27705</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 165.00	
f. Account Code	g. Form of Payment <i>Check Card</i>	h. Purpose Code <i>B</i>	i. Date (mm/dd/yyyy)	j. Amount \$ 100	k. Required Remarks <i>Printing of Campaign Cards</i>		
	<i>Check Card</i>	<i>B</i>		\$ 50	<i>Printing of Campaign Cards</i>		
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Durham County BOE</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 192.12	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount \$ 192.12	k. Required Remarks		
				\$			
5. Total only this Page				DURHAM COUNTY BOARD OF ELECTIONS		\$ 342.12	
6. Total of ALL CRO-1310 Pages						\$ 342.12	
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)							