

Amendment
☐ Yes ☒ No

1. Committee Information

a. Full Name	c. ID Number
Christine Baker for Schoolboard	BCL 291
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
106 Winterberry Ridge Dr.	4/21/10
Durham. NC 27713	e. Phone Number
	919-949-4312

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2010	03/08/10	04/26/2010	Teresa Lynn Shifflett

6. Type of Committee (Check One)		9. Type of Report		(check only one type of report from one category)	
☒ Candidate Campaign	☐ Party	Municipal	State/County	Referendum	
☐ PAC	☐ Referendum	☐ Organizational	☐ Organizational	☐ Organizational	
☐ Independent Expenditure	☐ Joint Fundraiser	☐ Thirty-five day	☐ Quarterly	☐ Pre-referendum	
☐ Legal Expense Fund					
7. Type of Fund (if applicable, check one)		☐ Pre-primary	☒ First	☐ Final	
☐ "Booster Fund"		☐ Pre-election	☐ Second	☐ Supplemental Final	
☐ Building Fund		☐ Pre-runoff	☐ Third	☐ Annual	
		☐ Semi-annual	☐ Fourth	☐ Special	
		☐ Mid Year	☐ Semi-annual		
☐ Other:		☐ Year End	☐ Mid Year		
		☐ Final	☐ Year End		
		☐ Special	☐ Final		
			☐ Special		
8. Number of Fundraisers this Report		10. Special Report Name			
3					

11. Account Information		11. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
Suntrust Bank			
b. Purpose	c. Account Code	b. Purpose	c. Account Code
campaign account			
d. Period Begin Balance		d. Period Begin Balance	
\$ 100.00			

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.

Teresa L. Shifflett
Printed Name of Signer

Signature of Appointed Treasurer

4/21/10
Da

FOR OFFICE USE ONLY

Date Received:

4/26/2010

Employee:

MR

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	
Christine Baker for School Board		Quarterly		BCL 291	
Start of Election Cycle: January 1, 2010		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start 100.00		\$ 100.00		\$	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 878.50		\$ 878.50	
6) Contributions from Individuals (CRO-1210)		\$ n/a		\$ —	
7) Contributions from Political Party Committees (CRO-1220)		\$ n/a		\$ —	
8) Contributions from Other Political Committees (CRO-1230)		\$ 500.00		\$ 500.00	
9) Loan Proceeds (CRO-1410)		\$ n/a		\$ —	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ n/a		\$ —	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$ n/a		\$ —	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$ n/a		\$ —	
11c) Outside Sources of Income (CRO-1250)		\$ n/a		\$ —	
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$ n/a		\$ —	
11e) Exempt Purchase Price Sales (CRO-1265)		\$ n/a		\$ —	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 1378.50		\$ 1378.50	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 1031.96		\$ 1031.96	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ n/a		\$ —	
13c) Coordinated Party Expenditures (CRO-1310)		\$ n/a		\$ —	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 60.27		\$ 60.27	
15) Loan Repayments (CRO-1420)		\$ 168.12		\$ 168.12	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ n/a		\$ —	
17) In-Kind Contributions (CRO-1510)		\$ 40.52		\$ 40.52	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 1300.87		\$ 1300.87	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 177.63		\$ 177.63	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ n/a			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ n/a			
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ n/a			
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ n/a			
24) Account Transfers Within the Committee (CRO-1720)		\$ n/a			
25) Administrative Support (CRO-1710)		\$ n/a		\$ —	
26) Forgiven Loans (CRO-1440)		\$ n/a		\$ —	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ n/a		\$ —	
28) Contributions to be Refunded (CRO-1215)		\$ 38.56		\$ 38.56	

CRO-1100

NC State Board of Elections

August 2008

Aggregated Contributions from Individuals

Page 1 of 6

Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	Annal Watson	Cash	Bake sale	3/20/10	\$ 2.00
☐ Remove					
☐ Add	Curtis Vickers				\$ 10.00
☐ Remove					
☐ Add	Curtis Vickers				\$ 3.00
☐ Remove					
☐ Add	Lee Dillard				\$ 3.00
☐ Remove					
☐ Add	Diana Winters				\$ 2.00
☐ Remove					
☐ Add	Jane Brown				\$ 5.00
☐ Remove					
☐ Add	Steven Tier				\$ 3.00
☐ Remove					
☐ Add	Diane Bayly				\$ 2.00
☐ Remove					
☐ Add	T. Brance				\$ 1.00
☐ Remove					
☐ Add	Marilyn Nelson				\$ 2.00
☐ Remove					
☐ Add	Merin Tobois				\$ 1.00
☐ Remove					
☐ Add	Hope Shernock				\$ 1.00
☐ Remove					
☐ Add	Cassie Burkhead				\$ 2.00
☐ Remove					
☐ Add	Kirby Ellison				\$ 1.00
☐ Remove					
☐ Add	Andy McHarris				\$ 1.00
☐ Remove					
☐ Add	Michael Silberman				\$ 2.00
☐ Remove					
☐ Add	Jason Johnson				\$ 1.00
☐ Remove					
☐ Add	Trey Phillips				\$ 2.00
☐ Remove					
☐ Add	Eric Turner				\$ 1.00
☐ Remove					
☐ Add	Willie Ware				\$ 4.00
☐ Remove					
☐ Add	Scott McQuinn				\$ 5.00
☐ Remove					
☐ Add	Sizi Zak				\$ 2.00
☐ Remove					
☐ Add	James Suarez				\$ 7.00
☐ Remove					
4. Total only this Page					\$ 63.00
5. Total of ALL CRO-1205 Pages					\$ 878.50

(This line must be on line 5 of Detailed Summary Page CRO-1100)

Aggregated Contributions from Individuals

Page 2 of 6

Amendment
☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)				2. ID Number	
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	CASH	Tonya Vickers	Bake Sale	3/20/10	\$ 30.00
☐ Remove		Cynthia Smith			\$ 1.00
☐ Add		Florence Riffe			\$ 2.00
☐ Remove		Nathan Fogg			\$ 1.00
☐ Add		Jane Lee			\$ 1.00
☐ Remove		Jonnie Johnson			\$.50
☐ Add		Jon Smith			\$ 1.00
☐ Remove		D. Elozier			\$ 1.00
☐ Add		Cory Glenn			\$ 1.00
☐ Remove		Tom Welling			\$ 14.00
☐ Add		Blair Braden			\$ 2.00
☐ Remove		James Tchong			\$ 1.00
☐ Add		Doug Williams			\$ 1.00
☐ Remove		Beno Pulcinella			\$ 2.00
☐ Add		May Smith			\$ 2.00
☐ Remove		Wanda Frick			\$ 1.00
☐ Add		Mark Clay			\$ 1.00
☐ Remove		Steve Somerville			\$ 2.00
☐ Add		Alicia Conway			\$ 1.00
☐ Remove		Chad White			\$ 2.00
☐ Add		Tina Frey			\$ 2.00
☐ Remove		Rita Bakeman			\$ 5.00
☐ Add					\$
☐ Remove					\$
4. Total only this Page					\$ 74.50
5. Total of ALL CRO-1205 Pages					\$ 878.50
(This line must be on line 5 of Detailed Summary Page CRO-1100)					

Aggregated Contributions from Individuals

Page 3 of 6

Amendment

☐ Yes

☒ No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	Johnie Hedges	Cash	Bake Sale	3/20/10	\$ 5.00
☐ Remove	Johnie Hedges				\$ 5.00
☐ Add	Misha Hedges				\$ 10.00
☐ Remove	Misha Hedges				\$ 10.00
☐ Add	Dave Forbes				\$ 5.00
☐ Remove	Dave Forbes				\$ 10.00
☐ Add	Sara Bonner				\$ 5.00
☐ Remove	Sara Bonner				\$ 10.00
☐ Add	Bret Brown				\$ 1.00
☐ Remove	Bret Brown				\$ 2.00
☐ Add	Des Craven				\$ 20.00
☐ Remove	Des Craven				\$ 5.00
☐ Add	Todd Laeken				\$ 1.00
☐ Remove	Todd Laeken				\$ 2.00
☐ Add	Chandler Marks				\$ 20.00
☐ Remove	Chandler Marks				\$ 5.00
☐ Add	Mike Pittman				\$ 1.00
☐ Remove	Mike Pittman				\$ 5.00
☐ Add	Melissa Vanderbilt				\$ 15.00
☐ Remove	Melissa Vanderbilt				\$ 30.00
☐ Add	Carol Chernin				\$ 5.00
☐ Remove	Carol Chernin				\$ 5.00
☐ Add	Daniel Albright				\$ 2.00
☐ Remove	Daniel Albright				\$ 3.00
☐ Add	Eddie Kurren				\$ 3.00
☐ Remove	Eddie Kurren				\$ 3.00
☐ Add	Don Leiden				\$ 5.00
☐ Remove	Don Leiden				\$ 5.00
☐ Add	Doug Trimmer				\$ 2.00
☐ Remove	Doug Trimmer				\$ 4.00
☐ Add	Wick Phillips				\$ 2.00
☐ Remove	Wick Phillips				\$ 3.00
☐ Add	Keri Nichols				\$ 3.00
☐ Remove	Keri Nichols				\$ 3.00
☐ Add	Luke Norman				\$ 2.00
☐ Remove	Luke Norman				\$ 3.00
☐ Add	Dwayne Johnson				\$ 3.00
☐ Remove	Dwayne Johnson				\$ 3.00
☐ Add	Nancy Johnson				\$ 3.00
☐ Remove	Nancy Johnson				\$ 3.00
☐ Add	April B. Bolling				\$ 3.00
☐ Remove	April B. Bolling				\$ 3.00
☐ Add	Bobby Cruise				\$ 3.00
☐ Remove	Bobby Cruise				\$ 3.00
☐ Add	April Podila				\$ 154.00
☐ Remove	April Podila				\$ 878.50
4. Total only this Page					\$ 154.00
5. Total of ALL CRO-1205 Pages					\$ 878.50

(This line must be on line 5 of Detailed Summary Page CRO-1100)

Page 4 of 6☐ Yes ☒ No

12. Committee Full Name (and Fund if applicable)

[illegible]

April 2007

Aggregated Contributions from Individuals

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

Page

Page

Amendment

☐ Yes

No

1. Committee Full Name (and Fund if applicable)						2. ID Number	
3. Contributor Information							
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount		
Add	Cash	Felicia Castabile		3/13/10	\$ 10 ⁰⁰		
Remove							
Add	Cash	Steve Summerville		3/15/10	\$ 10 ⁰⁰		
Remove							
Add	Cash	Conrad Hiltner		3/15/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Conrad Hiltner		3/15/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Gloria Christie		3/15/10	\$ 10 ⁰⁰		
Remove							
Add	Cash	Gloria Christie		3/15/10	\$ 10 ⁰⁰		
Remove							
Add	Cash	John Kouth		3/15/10	\$ 10 ⁰⁰		
Remove							
Add	Cash	Sim Arger		3/16/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Sim Arger		3/16/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Sim Arger		3/16/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Sim Arger		3/16/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Sim Arger		3/16/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Susan Weyerer		3/16/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Dominique		3/16/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Pam Puellos		3/17/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Daniel Albright		3/18/10	\$ 10 ⁰⁰		
Remove							
Add	Cash	Jim Wallace		3/18/10	\$ 5 ⁰⁰		
Remove							
Add	Cash	Sandra Canister		3/18/10	\$ 10 ⁰⁰		
Remove							
Add	Cash	Kathy Shelton		3/24/10	\$ 20 ⁰⁰		
Remove							
Add	Cash	Jen + John Elkin		3/25/10	\$ 25 ⁰⁰		
Remove							
Add	Cash	Jonnie Johnson		3/25/10	\$ 5 ⁰⁰		
Remove							
Add							
Remove							
4. Total only this Page					\$	175.00	
5. Total of ALL CRO-1205 Pages					\$	878.50	

(This line must be on line 5 of Detailed Summary Page CRO-1100)

Aggregated Contributions from Individuals

Page

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Amendment

☐ Yes

☒ No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	Josell Wilketa	cash	Tomato Sakes	3/24/10	\$ 20.00
☐ Remove					
☐ Add	Trent Baker				\$ 20.00
☐ Remove					
☐ Add	Scott Durst				\$ 30.00
☐ Remove					
☐ Add	Willie Ware				\$ 20.00
☐ Remove					
☐ Add	Bronche Hossinger				\$ 5.00
☐ Remove					
☐ Add	Don Grubb				\$ 10.00
☐ Remove					
☐ Add	Don Smith				\$ 2.00
☐ Remove					
☐ Add	Don Cooke				\$ 5.00
☐ Remove					
☐ Add	Joel Zimmerman				\$ 5.00
☐ Remove					
☐ Add	Kristie Ueno				\$ 5.00
☐ Remove					
☐ Add	Jack Davis				\$ 20.00
☐ Remove					
☐ Add	Bryant Stewart				\$ 10.00
☐ Remove					
☐ Add	Don Grubb				\$ 10.00
☐ Remove					
☐ Add	Caroline Miller				\$ 10.00
☐ Remove					
☐ Add	Betty Todd	Credit/paypal	website	3/20/10	\$ 50.00
☐ Remove					
☐ Add	Anne Watson				\$ 5.00
☐ Remove					
☐ Add	Christine Baker				\$ 30.00
☐ Remove					
☐ Add	Wanda Frick	check	donation	4/1/10	\$ 25.00
☐ Remove					
☐ Add	Bill Frick			4/1/10	\$ 25.00
☐ Remove					
☐ Add	Sandra Perkins			3/15/10	\$ 25.00
☐ Remove					
☐ Add	Deborah Roberts			4/4/10	\$ 25.00
☐ Remove					
☐ Add	Kim Adams			4/4/10	\$ 40.00
☐ Remove					
☐ Add					\$
☐ Remove					
4. Total only this Page					\$ 397.00
5. Total of ALL CRO-1205 Pages					\$ 878.50
(This line must be on line 5 of Detailed Summary Page CRO-1100)					

Contributions from Other Political Committees

Pg

of

Amendment

☐ Yes

☐ No

Use this form to report contributions from other candidate, referendum or PAC committees

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Christine Baker for Schoolboard					
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Committee		d. Comments	
NC Realtors PAC 4511 Weybridge Lane Greensboro, NC 27409		☐ Candidate ☒ PAC			
		☐ Referendum			
		c. Level Registered (Specify)			
		☐ Federal ☐ County:		e. Election Sum to Date	
		☒ State ☐ Municipality:		\$	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
	check (681)		03/23/2010	\$ 500.00	
				\$	
				\$	
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Committee		d. Comments	
		☐ Candidate ☐ PAC			
		☐ Referendum			
		c. Level Registered (Specify)			
		☐ Federal ☐ County:		e. Election Sum to Date	
		☐ State ☐ Municipality:		\$	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
				\$	
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Committee		d. Comments	
RECEIVED APR 26 2010 IN PERSON		☐ Candidate ☐ PAC			
		☐ Referendum			
		c. Level Registered (Specify)			
		☐ Federal ☐ County:		e. Election Sum to Date	
		☐ State ☐ Municipality:		\$	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
				\$	
4. Total only this Page				\$ 500.00	
5. Total of ALL CRO-1230 Pages				\$ 500.00	
(This line must be on line 8 of Detailed Summary Page CRO-1100)					

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	
Christine Baker for School Board					BCL 291	
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)			b. Coordinated Committee Name		d. Comments	
Suntrust Bank University Dr. Durham, NC 27401						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County ☐ State ☐ Municipality		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	account debit	K	03/04/2010	\$ 19.75	checks	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Woodcroft Club 1203 Woodcroft Plkwy Durham, NC 27713 919-489-7705						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☐ County ☐ State ☐ Municipality		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	check(106)	C	04/01/2010	\$ 60.00	clubhouse rental	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
McNelis Media 1163 Murrel Rd. Awendaw, SC 29429 843-345-6830						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☐ County ☐ State ☐ Municipality		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	check(107)	A	04/08/2010	\$ 400.00	website	
				\$		
5. Total only this Page					\$ 479.75	
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 Candidate/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					\$ 1031.96	
7. Purpose Codes (List detailed expenditure code in (k) 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

2

Amendment

☐ Yes ☒ No

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	
Christine Baker for School Board						
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)			b. Coordinated Committee Name		d. Comments	
Karen Armstrong 116 Galway Dr. Chapel Hill, NC 27517 967-1629						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County ☐ State ☐ Municipality		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	check (102)	K	03/26/2010	\$ 30.00	clerical work	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
SPD Signs & Graphics 200 Copper Hill Dr. Cary, NC 27518 919-387-0004						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County ☐ State ☐ Municipality		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	check (101)	B		\$ 323.98	Signs	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Costco 1510 North Pointe Dr. Durham, NC 27705						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County ☐ State ☐ Municipality		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	check (105)	C	04/01/2010	\$ 198.23	Woodcroft fundraiser food	
				\$		
5. Total only this Page					\$ 552.21	
6. Total of ALL CRO-1310 Pages					\$ 1031.96	
(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)
CRO-1310

Aggregated Non-Media Expenditures

Page 1 of 1

Amendment
☐ Yes ☒ No

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

[illegible]

Loan Repayments

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report payments on an existing loan.

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Christine Baker for School Board				BCL 291	
3. Lender Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
Christine Baker 106 Winterberry Ridge Durham, NC 27713 919-949-4312					
				c. Original Loan Date	
				d. Original Loan Amount	
				\$ 96.00	
e. Remaining Loan Balance		f. Account Code		g. Form of Payment	
\$ 0				check (4/8/10)	
				h. Date (mm/dd/yyyy)	
				04/09/2010	
				i. Repayment Amount	
				\$ 96.00	
3. Lender Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
Christine Baker 106 Winterberry Ridge Dr. Durham, NC 27713 919-949-4312				Committee meeting	
				c. Original Loan Date	
				4/8/10	
				d. Original Loan Amount	
				\$ 47.97	
e. Remaining Loan Balance		f. Account Code		g. Form of Payment	
\$ 0				Check #111	
				h. Date (mm/dd/yyyy)	
				4/8/10	
				i. Repayment Amount	
				\$ 47.97	
3. Lender Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
Christine Baker 106 Winterberry Ridge Dr. Durham, NC 27713 919-949-4312				Committee meeting	
				c. Original Loan Date	
				4/8/10	
				d. Original Loan Amount	
				\$ 24.15	
e. Remaining Loan Balance		f. Account Code		g. Form of Payment	
\$ 0				Check #112	
				h. Date (mm/dd/yyyy)	
				4/8/10	
				i. Repayment Amount	
				\$ 24.15	
4. Total only this Page				\$ 168.12	
5. Total of ALL CRO-1420 Pages				\$ 168.12	
(This line must be on line 15 of Detailed Summary Page CRO-1100)					

In-Kind Contributions

Page 1 of 1

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.

1. Committee Full Name (and Fund if applicable)		2. ID Number
Christine Baker for School Board		
3. Contributor Information ☐ Add ☐ Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
Jonnie Johnson 4134 Settlement Dr. Durham, NC 27713	☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
d. Election Sum to Date		
		\$
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
Bake Sale items		\$ 10.52
		\$
		\$
3. Contributor Information ☐ Add ☐ Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
Terri Shifflett 7 Old Towne Place Durham, NC 27713	☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
d. Election Sum to Date		
		\$
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
Bake Sale items		\$ 15.00
		\$
		\$
3. Contributor Information ☐ Add ☐ Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
Christine Baker 106 Winterberry Ridge Dr Durham, NC 27713	☐ Individual ☒ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
d. Election Sum to Date		
		\$
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
Bake Sale items		\$ 15.00
		\$
		\$
4. Total only this Page		\$ 40.52
5. Total of ALL CRO-1510 Pages		\$
(This line must be on line 17 of Detailed Summary Page CRO-1100)		

Contributions to be Reimbursed

Amendment

Pg

of

☐

Yes

☐

No

Use this form to report Contributions of \$1,000 or less to be reimbursed within 7 days.

Reimbursements must be disclosed on the Refunds/Reimbursements Form (CRO-1320).

1. Committee Full Name		2. ID Number	
Christine Baker for Schoolboard		BCL 291	
3. Contributor Information ☐		Add ☐	Remove
Full Name & Mailing Address of the Payee (the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)	
Wal Mart 15-501 Durham, NC 27701		Caroline Miller not available. ern 24245@yahoo.com	
a. Contribution Description	b. Date (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount
bake sale ingredients	03/17/2010	debit card	\$ 38.56
3. Contributor Information ☐		Add ☐	Remove
Full Name & Mailing Address of the Payee (the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)	
a. Contribution Description	b. Date (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount
			\$
3. Contributor Information ☐		Add ☐	Remove
Full Name & Mailing Address of the Payee (the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)	
a. Contribution Description	b. Date (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount
			\$
3. Contributor Information ☐		Add ☐	Remove
Full Name & Mailing Address of the Payee (the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)	
a. Contribution Description	b. Date (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount
			\$
4. Total only this Page		\$ 38.56	
5. Total of ALL CRO-1215 Pages (This line goes in line 28 of Detailed Summary Page CRO-1100)		\$ 38.56	