

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

Amendment

☐ Yes

☒ No

1. Committee Information

a. Full Name Durham The Next Generation	c. ID Number
b. Mailing Address (include City, State and Zip Code) P.O. Box 110443 Research Triangle Park, NC 27709-0443	d. Date Filed 01/27/2011
e. Phone Number 919-544-3366	

RECEIVED

JAN 28 2011

2. Report Year 2010	3. Period Start Date (mm/dd/yy) 01/01/2010	4. Period End Date (mm/dd/yy) 12/31/2010	5. Treasurer Full Name Julie Elizabeth Omohundro
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
<input type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<input type="checkbox"/> Municipal	<input type="checkbox"/> State/County	<input type="checkbox"/> Referendum
<input checked="" type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Independent	<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
<input type="checkbox"/> Expenditure				
<input type="checkbox"/> Legal Expense Fund				
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> Other:		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	
		<input checked="" type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	
		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	
8. Number of Fundraisers this Report 0		10. Special Report Name		

11. Account Information		11. Account Information	
a. Financial Institution Full Name Branch Banking & Trust (BB&T)		a. Financial Institution Full Name	
b. Purpose To pay for PAC expenses and contribute to campaigns	c. Account Code 001	b. Purpose	c. Account Code
	d. Period Begin Balance \$ 85.92		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.

Julie Omohundro

Printed Name of Signer

Signature of Appointed Treasurer

01/27/2011

Date

FOR OFFICE USE ONLY

Date Received: 1-28-11
Date Postmarked: _____
Date Scanned: _____
Date Data Entered: _____

Employee: Apag
Employee: _____
Employee: _____
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

JAN 28 2011

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	
Durham The Next Generation		Semi-Annual Year End			
Start of Election Cycle:		January 1,		2010	
		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 85.92		\$ 85.92	
5) Aggregated Contributions from Individuals		(CRO-1205)		\$ 0.00	
6) Contributions from Individuals		(CRO-1210)		\$ 0.00	
7) Contributions from Political Party Committees		(CRO-1220)		\$ 0.00	
8) Contributions from Other Political Committees		(CRO-1230)		\$ 0.00	
9) Loan Proceeds		(CRO-1410)		\$ 0.00	
10) Refunds/Reimbursements To the Committee		(CRO-1240)		\$ 0.00	
11) Other Receipt Sources					
11a) Interest on Bank Accounts		(CRO-1250)		\$ 0.00	
11b) Contributions from Not-for-Profit Organizations		(CRO-1250)		\$ 0.00	
11c) Outside Sources of Income		(CRO-1250)		\$ 0.00	
11d) Legal Expense Fund – Other Sources		(CRO-1270)		\$ 0.00	
11 e) Exempt Purchase Price Sales		(CRO-1265)		\$ 0.00	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 0.00		\$ 0.00	
13) Disbursements					
13a) Operating Expenditures		(CRO-1310)		\$ 38.85	
13b) Contributions to Candidates/Political Committees		(CRO-1310)		\$ 0.00	
13c) Coordinated Party Expenditures		(CRO-1310)		\$ 0.00	
14) Aggregated Non-Media Expenditures		(CRO-1315)		\$ 0.00	
15) Loan Repayments		(CRO-1420)		\$ 0.00	
16) Refunds/Reimbursements From the Committee		(CRO-1320)		\$ 0.00	
17) In-Kind Contributions		(CRO-1510)		\$ 0.00	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 38.85		\$ 38.85	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 47.07		\$ 47.07	
20) Non-Monetary Gifts Given to Other Committees		(CRO-1330)		\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns)		(CRO-1430)		\$ 0.00	
22) Debts and Obligations owed By the Committee		(CRO-1610)		\$ 0.00	
23) Debts and Obligations owed To the Committee		(CRO-1620)		\$ 0.00	
24) Account Transfers Within the Committee		(CRO-1720)		\$ 0.00	
25) Administrative Support		(CRO-1710)		\$ 0.00	
26) Forgiven Loans		(CRO-1440)		\$ 0.00	
27) 48-Hour Notice Reports Sum		(CRO-2200)		\$ 0.00	
28) Contributions to be Refunded		(CRO-1215)		\$ 0.00	

Disbursements

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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	
Durham The Next Generation						
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) United States Postal Service 65 T W Alexander Drive Durham, NC 27709 919) 549-9903			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify)			
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
					e. Election Sum to Date	
						\$ 38.85
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Debit Card	K	02/01/2010	\$3.85	Postage	
001	Debit Card	K	05/04/2010	\$35.00	Box Rental	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify)			
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> 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	
				\$		
				\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify)			
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> 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					\$ 38.85	
6. Total of ALL CRO-1310 Pages					\$ 38.85	
(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		O* - Other
* Codes require detailed explanation in required remarks field (k)						