

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 <u>Friends of Hughes for Durham City Council</u>			c. ID Number	
b. Mailing Address (Include City, State and Zip Code) <u>PO Box 52598</u> <u>Durham, NC 27717</u>			d. Date Filed <u>9/28/2009</u>	
			e. Phone Number <u>(347)</u> <u>820-5484</u>	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name	
<u>2009</u>	<u>09/26/09</u>	<u>09/21/09</u>	<u>Deirdre Beasley</u>	
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
☒ Candidate Campaign ☐ Joint Fundraiser ☐ Referendum ☐ Party ☐ PAC ☐ Legal Expense Fund		Municipal ☐ Organizational ☐ Thirty-five day ☒ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special		
7. Type of Fund (if applicable, check one) ☐ "Booster Fund" ☐ Building Fund ☐ NC Political Party Financing Fund ☐ Presidential Election Year Candidates Fund ☐ NC Public Campaign Financing Fund ☐ Other:		State/County ☐ Organizational ☐ Quarterly ☐ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special		
8. Number of Fundraisers this Report		10. Special Report Name		
		RECEIVED SEP 28 2009 DURHAM COUNTY BOARD OF ELECTIONS		
11. Account Information				
a. Financial Institution Full Name <u>Generations Community Credit Union</u>				
b. Purpose <u>Campaign account</u>			c. Account Code	
			d. Period Begin Balance <u>\$ 785.19</u>	
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 undisclosed 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				
<u>Donald a. Hughes</u> Printed Name of Signer		<u>Donald a. Hughes</u> Signature of Appointed Treasurer		<u>9/28/09</u> Date
FOR OFFICE USE ONLY				
Date Received:	<u>9/28/2009</u>	Employee:	<u>MP</u>	
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
Friends of Hughes for Durham City Council		Pre-Primary	
Start of Election Cycle: January 1, 2009		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 785.19	\$
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 275.00	\$ 779.00
6) Contributions from Individuals (CRO-1210)		\$ 2045.70	\$ 2870.70
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)		\$	\$
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)		\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c and 11d)		\$ 2520.70	\$ 3649.70
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 831.14	\$ 1174.95
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)		\$ 1945.70	\$ 1945.70
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 2776.84	\$ 3120.65
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 529.05	\$ 1314.24
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)		\$	\$

RECEIVED
SEP 28 2009
DURHAM COUNTY
BOARD OF ELECTIONS

Aggregated Contributions from Individuals

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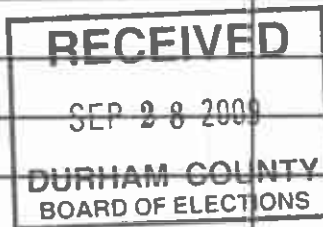
Amendment

☐ 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	
Friends of Hughes for Durham City Council						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add		online		8/24/09	\$ 25.00	
☐ Remove						
☐ Add		online		8/31/09	\$ 10.00	
☐ Remove						
☐ Add		online		9/11/09	\$ 10.00	
☐ Remove						
☐ Add		cash		9/12/09	\$ 20.00	
☐ Remove						
☐ Add		check		9/14/09	\$ 35.00	
☐ Remove						
☐ Add		check		9/10/09	\$ 20.00	
☐ Remove						
☐ Add		check		9/15/09	\$ 50.00	
☐ Remove						
☐ Add		online		9/14/09	\$ 25.00	
☐ Remove						
☐ Add		cash		9/18/09	\$ 20.00	
☐ Remove						
☐ Add		online		9/21/09	\$ 20.00	
☐ Remove						
☐ Add		online		9/21/09	\$ 5.00	
☐ Remove						
☐ Add		online		9/21/09	\$ 20.00	
☐ Remove						
☐ Add		check		9/15/09	\$ 15.00	
☐ Remove						
☐ Add					\$	
☐ Remove						
☐ Add					\$	
☐ Remove						
☐ Add					\$	
☐ Remove						
☐ Add					\$	
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☐ Add					\$	
☐ Remove						
☐ Add					\$	
☐ Remove						
☐ Add					\$	
☐ Remove						
☐ Add					\$	
☐ Remove						
4. Total only this Page					\$ 275.00	
5. Total of ALL CRO-1205 Pages					\$ 275.00	
(This line must be on line 5 of Detailed Summary Page CRO-1100)						



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)					2. ID Number	
Friends of Hughes for Durham City Council						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Joyce M. Brayboy 1322 Half St. SW No. 102 Washington, DC 20024			managing Director			
			c. Employer's Name/Specific Field			
			The Glover Park Group (consulting firm)		e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		check		09/29/09	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Henry R. Kaestner 3708 Saint Marks Rd. Durham, NC 27707			co-founder / Executive Chairman			
			c. Employer's Name/Specific Field			
			bandwidth.com		e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		check		8/30/2009	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Dr. F. Vincent Allison III 4820 Bay Point Dr. Durham, NC 27713			Dentist			
			c. Employer's Name/Specific Field			
			Self-employed		e. Election Sum to Date	
			Allison Family Dentistry		\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		check		9/14/2009	\$ 100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 300.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 300.00	

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) <u>Friends of Hughes for Durham City Council</u>					2. ID Number	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) <u>Jacqueline Wagstaff /</u> <u>Deirdre Brasley</u>			b. Job Title/Profession <u>Student</u>		d. Comments <u>Car magnets</u> <u>(In-Kind contribution)</u>	
			c. Employer's Name/Specific Field <u>NCCU</u>		e. Election Sum to Date <u>\$ 70.70</u>	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		<u>In-Kind</u>	<u>Donation of car magnets</u>	<u>9/4/09</u>	<u>\$ 70.70</u>	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) <u>Donald a. Hughes</u> <u>1905 N. Roxboro St</u> <u>Durham, NC 27701</u>			b. Job Title/Profession <u>consultant</u> <u>youth development</u>		d. Comments <u>website</u> <u>design &</u> <u>daily maintenance</u>	
			c. Employer's Name/Specific Field <u>Self-employed</u>		e. Election Sum to Date <u>\$ 1900.00</u>	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		<u>In-Kind</u>	<u>website design & maintenance</u>	<u>9/21/09</u>	<u>\$ 1875.00</u>	
☐					\$	
☐					\$	
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					<u>\$ 1945.70</u>	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					<u>\$ 2345.70</u>	

Disbursements

Pg 1 of 3

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	
Friends of Hughes for Durham City Council							
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	
Lowes Grove Family Fare 2317 E. NC 54 Durham, NC 27713						Gas	
				c. Level Registered (Specify)		e. Election Sum to Date	
				☐ Federal ☒ County ☐ State ☐ Municipality		\$ 20.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	Cash		8/31/09	\$ 20.00			
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Printelect 410 N. Baylan Ave. Office #81 Raleigh, NC 27603						Campaign Signs	
				c. Level Registered (Specify)		e. Election Sum to Date	
				☐ Federal ☒ County ☐ State ☐ Municipality		\$ 699.75	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	Bank check		9/9/09	\$ 699.75			
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Wal-Mart						Campaign Fundraiser Supplies	
				c. Level Registered (Specify)		e. Election Sum to Date	
				☐ Federal ☒ County ☐ State ☐ Municipality		\$ 29.80	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	Cash		9/14/09	\$ 29.80			
				\$			
5. Total only this Page						\$ 749.55	
6. Total of ALL CRO-1310 Pages						\$ 831.14	
(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)							

Disbursements

Pg 2 of 3

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) Friends of Hughes for Durham City Council						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) FedEx Office 610 Ninth St Durham, NC 27705				b. Coordinated Committee Name		d. Comments campaign printing / copying	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 75.04	
f. Account Code		g. Form of Payment		h. Purpose Code		i. Date (mm/dd/yyyy)	
		cash				9/14/09	
		cash				9/14/09	
						j. Amount \$ 10.39	
						k. Required Remarks	
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) FedEx Office 610 Ninth St. Durham, NC 27705				b. Coordinated Committee Name		d. Comments campaign printing / copying	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 75.04	
f. Account Code		g. Form of Payment		h. Purpose Code		i. Date (mm/dd/yyyy)	
		cash				9/14/09	
		cash				9/14/09	
						j. Amount \$ 19.18	
						j. Amount \$ 3.81	
						k. Required Remarks	
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) FedEx Office 610 Ninth St. Durham, NC 27705				b. Coordinated Committee Name		d. Comments campaign printing / writing	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 75.04	
f. Account Code		g. Form of Payment		h. Purpose Code		i. Date (mm/dd/yyyy)	
		cash				9/19/09	
						j. Amount \$ 20.68	
						j. Amount \$	
						k. Required Remarks	
5. Total only this Page						\$ 66.52	
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 Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						\$ 831.14	
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)							

Disbursements

Pg 3 of 3

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
Friends of Hughes for Durham City Council						
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
Office Depot 4002 Chapel Hill Blvd Durham, NC 27707						Paper
				c. Level Registered (Specify)		e. Election Sum to Date
				☐ Federal ☒ County: ☐ State ☐ Municipality:		\$ 15.07
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Cash		9/10/09	\$ 15.07		
				\$		
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)		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	
				\$		
				\$		
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)		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	
				\$		
				\$		
5. Total only this Page						\$ 15.07
6. Total of ALL CRO-1310 Pages						
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)						\$ 831.14
(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)						

In-Kind Contributions

Pg 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	
Friends of Hughes for Durham City Council			
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
Jacqueline Wagstaff / Desire Beasley PO Box 52598 / 1940 Holloway St. (27403) Durham, NC 27717		☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		Car magnets	
		d. Election Sum to Date	
		\$ 70.70	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
Two (2) car magnets		9/4/09	\$ 70.70
			\$
			\$
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
Donald A. Hughes 1005 N. Roxboro St Durham, NC 27701		☐ Individual ☒ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		web site design / maintenance	
		d. Election Sum to Date	
		\$ 1875.00	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
Design and daily website maintenance		9/2/09	\$ 1875.00
@ approximate \$ 25 / hr fair market value (75hrs)			\$
			\$
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
RECEIVED SEP 28 2009 DURHAM COUNTY BOARD OF ELECTIONS		☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		d. Election Sum to Date	
		\$	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
			\$
			\$
			\$
4. Total only this Page		\$ 1945.70	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 1945.70	