_	neral report and committee in to update information	nformation, must be	signed and sub	mitted along with o	ther detailed forms.
1. Committee Info		- No com 1	210113-1	-2 - 77 -	THE SECOND SECOND
a. Full Name	c. ID Number				
Committee To Ree	lect Ellen Reckhow County	Commissioner			
b. Malling Address (Inc	d. Date Filed				
5309 Ventura Drive Durham NC 27712					01-05-2010
					e. Phone Number
					919-471-9625
2. Report Year 3. Period Start Date (mm/d		((((((((((((((((((((5. Treasurer Full Name	
2009	07-01-09	12	2-31-09	George M Kolasa	
	Type of Committee (Check One) 9. Type of Report (check only one type of report from one category)			t from one category)	
Candidate Campaign	Party	Municipal	State/C	County	Referendum
Joint Fundraiser	PAC	Organizations	1 🗆	Organizational	Organizational
Joint Fundraiser Referendum	Legal Expense Fund	Thirty-five da	у	Quarterly	Pre-referendum
7. Type of Fund (if applicable, check one)		Pre-primary		First	Final
"Booster Fund"		Pre-election		Second	Supplemental Final
Building Fund Presidential Election Year Candidates Fund NC Public Campaign Financing Fund Other.		Pre-nmoff		Third	Annual
Presidential Election Year Candidates Fund		Semi-annual Mid Yea		Fourth Semi-annual	Special
NC Public Campaign Financing Fund				Mid Year	10. Special Report Name
Other.		Year End	' ₩	Year End	to. Special Report Name
O Number of Fund	Indian this Dancet	Special		Final	1)
8. Number of Fundraisers this Report		Special		Special	
11. Account Inform		1 - 3 - 5 - 1	11. Account		
a. Financial Institution	Full Name		a. Financial Inst	itution Full Name	
Wachovia Bank			TOTIVED I		c. Account Code
Compose Compose	c. Account Code		JAN 0 6 2010		L'Attouit Code
Campaign contributi	R/				
expenses	d. Period Begin Balance	d. Period Begin Balance		VTMUO	d. Period Begin Balance
	\$ 2,956.68		DURHAM COUNTY		s
CERTIFICATION					
NC General Statutes	and that no funds are commo orrect and that I have been to	ingled with prohibit	ted or other non te Board of Ele	-disclosed funds. I fi	, & 22D-22M of Chapter 163 if the aurther certify that this report is N.C.G.S. 163-278.7(f).
	Printed Name of Signer	- 5	ignature of Appoint	Committee of the Commit	Date
FOR OFFICE USE	ONLY				
Date Received:	1/6/2010	6 2010 Employee:		P-7	Delivery Method Normal Mail
Date Postmarked:		Employee:			Registered Mail Hand Delivered
Date Scanned: Employee:		-		Electronically Filed Signer has not received	
Date Data Enter	ed:	Employee:	_	8	mandatory training
Please Note: The	nis form cannot be used to ar	nend committee info	ormation such a	s the committee add	ress, treasurer, assistant treasurer,

Disclosure Report Cover

Amendment

custodian of books information, or account information.

3. ID Number

Use this form to summarize all disclosure reporting forms and to total monetury information.

1. Committee Full Name (and Fund if applicable)

2. Type of Report

 \boxtimes

Committee To Reelect Ellen Reckhow	Year End Report						
Start of Election Cycle: January 1,	Total this Reporting Period	Total this Election Cycle					
4) Cash on Hand at Start	\$ 2,956.58	\$ 3,056.38					
RECEPTS							
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0.00	\$ 00				
6) Contributions from Individuals	\$	S					
7) Contributions from Political Party Committees	\$	S					
8) Contributions from Other Political Committees	\$	\$					
9) Loan Proceeds	\$	\$					
10) Refunds/Reimbursements To the Committee	\$	\$					
11) Other Receipt Sources							
11a) Interest on Bank Accounts	\$	\$					
11b) Contributions from Not-for-Profit Organizat	\$	\$					
11c) Outside Sources of Income	S	\$					
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	s				
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 1	\$ 0.00	\$.00					
EXPENDITURES							
13) Disbursements							
13a) Operating Expenditures	(CRO-1310)	\$ 0.00	\$ 100.00				
13b) Contributions to Candidates/Political Commi	ittees (CRO-1310)	\$	\$				
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$				
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$				
15) Loan Repayments (6		\$	\$				
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$				
17) In-Kind Contributions (CRO-		\$	\$				
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14,	\$ 0.00	\$ 100.00					
19) Cash on Hand at End (Add lines 4 and 12 together, then su	\$ 2,956.68	\$ 2,956.68					
ADDITIONAL INFORMATION							
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	BECEIVE	D				
21) Outstanding Loans (incl. ones from other campaig	(CRO-1430)	\$	22 23				
22) Debts and Obligations owed By the Committee (C		s JAN 0 6 201					
23) Debts and Obligations owed To the Committee (CRO-1620)		\$ DURHAM COL	NTY				
24) Account Transfers Within the Committee (CRO-1720)		S BOARD OF ELECT	IJR3				
25) Administrative Support (CRO-		\$	\$				
26) Forgiven Loans	(CRO-1440)	\$	\$				
27) 48-Hour Notice Reports Sum	(CRO-2200)	\$	\$				
27) Contributions to be refunded	(CRO-1215)	\$	\$				