

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

I. Committee Information				
a. Full Name <u>Howard Clement Election Committee</u>			c. ID Number	
b. Mailing Address (include City, State and Zip Code) <u>5201 Brookstone Xtrie</u> <u>Durham, N.C. 27713</u>			d. Date Filed <u>1/12/10</u>	
			e. Phone Number <u>560-4396 (0)</u>	
2. Report Year <u>2009</u>	3. Period Start Date (mm/dd/yyyy) <u>10/19/09</u>	4. Period End Date (mm/dd/yyyy) <u>12/31/09</u>	5. Treasurer Full Name <u>Howard Clement</u>	
6. Type of Committee (Check One) ☐ Candidate Campaign ☐ Joint Fundraiser ☐ Referendum ☐ Party ☐ PAC ☐ Legal Expense Fund		9. Type of Report (check only one type of report from one category) 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 candidate, check one) ☐ "Booster Fund" ☐ Building Fund ☐ NC Political Party Financing Fund ☐ Presidential Election Year Candidates Fund ☐ NC Public Campaign Financing Fund ☐ Other:		10. Special Report Name		
8. Number of Fundraisers this Report				
II. Account Information				
a. Financial Institution Full Name <u>Mechanics & Farmers Bank</u>				
b. Purpose RECEIVED		c. Account Code		
		d. Period Begin Balance <u>\$ 3,415.19</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>Howard Clement</u> Printed Name of Signer		<u>[Signature]</u> Signature of Appointed Treasurer		<u>1/12/10</u> Date
FOR OFFICE USE ONLY				
Date Received:	<u>1/11/2010</u>	Employee:	<u>MR</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

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

Amendment	
☐ Yes	☒ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
Howard Clement Election Committee		Year-End			
Start of Election Cycle: January 1, _____		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 2,551.22		\$	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 550.00		\$	
6) Contributions from Individuals (CRO-1210)		\$		\$	
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)		\$ 3,101.22		\$	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 2,558.41		\$	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$		\$	
13c) Coordinated Party Expenditures (CRO-1310)		\$		\$	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 385.00		\$	
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)		\$ 2,943.41		\$	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$		\$ 107.81	
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)		\$		\$	

Contributions from Individuals

Pg ____ of ____

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)						
Howard Clement Election Committee						
2. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
John L. Atkins III P.O. Box 12037 RTP, N.C. 27709			Entrepreneur / Architect			
			c. Employer's Name/Specific Field			
					e. Election Sum to Date \$ 250. ⁰⁰	
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	
George H. Williams P.O. Box 1266 Durham, N.C. 27702			Architect			
			c. Employer's Name/Specific Field			
					e. Election Sum to Date \$ 50. ⁰⁰	
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						\$
5. Total of ALL CRO-1210 Pages						\$
(This line must be on line 6 of Detailed Summary Page CRO-1210)						

RECEIVED

JAN 11 2010

IN PERSON

Contributions from Individuals

Pg ____ of ____

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	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Paul G. Hickman 4809 Shuberry Hill Court Wake Forest, N.C. 27587				c. Employer's Name/Specific Field		
				e. Election Sum to Date		
				f. Election Sum to Date		\$ 75.00
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
Michelle Hanson 2103 Buntington Manor Drive Apt. 307 Raleigh, N.C. 27612				c. Employer's Name/Specific Field		
				e. Election Sum to Date		
				f. Election Sum to Date		\$ 25.00
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
Nathaniel C. Parker 304 Hunter St Cary, N.C. 27511				c. Employer's Name/Specific Field		
				e. Election Sum to Date		
				f. Election Sum to Date		\$ 50.00
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					\$	
5. Total of ALL CRO-1210 Pages					\$	

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)				2. ID Number	
Howard Clement Election Committee					
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
The Chalken Hut Fayetteville St. Durham, N.C. 27702					Campaign Luncheon
			c. Level Registered (Specify)		e. Election Sum to Date
			☐ Federal ☐ County ☐ State ☐ Municipality		\$ 194.70
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
Blue Coffee Cafe Covewood St. Durham, N.C. 27701					Victory Celebration Expenses
			c. Level Registered (Specify)		e. Election Sum to Date
			☐ Federal ☐ County ☐ State ☐ Municipality		\$ 1600.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
			JAN 11 2010	\$	
IN PERSON					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Ray Green 2614 Harvard Ave Durham, N.C. 27703					Campaign Expenses
			c. Level Registered (Specify)		e. Election Sum to Date
			☐ Federal ☐ County ☐ State ☐ Municipality		\$ 75.00
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					\$
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)					
7. Purpose Codes (List detailed expending code in (k) above)					
A* - Media		B* - Printing		C* - Fundraising	
E - Salaries		F* - Equipment		G - Political Party	
I - Postage		J - Penalties		K* - Office Expenses	
				D - To Another Candidate	
				H* - Holding Public Office Expenses	
				O* - Other	
* Codes require detailed explanation in required remarks field (k)					

Disbursements

Page ____ 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)				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)			b. Coordinated Committee Name		d. Comments
Annie B. Clement 5201 Brookstone Drive Durham, N.C. 27703					Staff Dinner Post-Election Expenses
			c. Level Registered (Specify)		e. Election Sum to Date
			☐ Federal ☐ County: ☐ State ☐ Municipality:		\$ 1188.78
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
Melvin Whitley 2644 Harvard Ave. Durham, N.C. 27703					
			c. Level Registered (Specify)		e. Election Sum to Date
			☐ Federal ☐ County: ☐ State ☐ Municipality:		\$ 100.00
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
The Epicureans RECEIVED JAN 11 2010 IN PERSON					
			c. Level Registered (Specify)		e. Election Sum to Date
			☐ Federal ☐ County: ☐ State ☐ Municipality:		\$ 385.00
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					\$
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)					
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)					