

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

IN-PERSON

JAN 16 2013

1. Committee Information			
a. Full Name The Committee to Elect Omar Beasley		c. ID Number DURHAM BOE	
b. Mailing Address (include City, State and Zip Code) Attn: Daniel Meier 3500 Westgate Dr., Ste. 603 Durham, NC 27707		d. Date Filed 01/15/2013	
		e. Phone Number 919-455-3800	
2. Report Year 2012	3. Period Start Date (mm/dd/yy) 10/21/2012	4. Period End Date (mm/dd/yy) 12/31/2012	5. Treasurer Full Name Daniel Meier
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
☒ Candidate Campaign ☐ PAC ☐ Independent ☐ Expenditure ☐ Legal Expense Fund ☐ Party ☐ Referendum ☐ Joint Fundraiser		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 applicable, check one) ☐ "Booster Fund" ☐ Building Fund ☐ Other		10. Special Report Name	
8. Number of Fundraisers this Report			
11. Account Information		11. Account Information	
a. Financial Institution Full Name Harrington Bank		a. Financial Institution Full Name	
b. Purpose All Expenses	c. Account Code 1	b. Purpose	c. Account Code
	d. Period Begin Balance \$ 3,715.86		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.			
Daniel Meier		10/20/12 1/15/13	
Printed Name of Signer		Signature of Appointed Treasurer	
		Date	
FOR OFFICE USE ONLY			
Date Received:	1-16-13	Employee:	Aspage
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.

The Committee to Elect Omar Beasley		Quarterly	
Start of Election Cycle: January 1, 2012		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 3,715.86	\$
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 25.00	\$ 1,129.87
6) Contributions from Individuals (CRO-1210)		\$ 3,370.00	\$ 10,620.00
7) Contributions from Political Party Committees (CRO-1220)		\$	\$ 500.00
8) Contributions from Other Political Committees (CRO-1230)		\$ 1,300.00	\$ 2,275.00
9) Loan Proceeds (CRO-1410)		\$ 225.00	\$ 2,932.89
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)		\$	\$
11 e) Exempt Purchase Price Sales (CRO-1265)		\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 4,920.00	\$ 17,457.76
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 6,035.00	\$ 11,762.38
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$	\$
13c) Coordinated Party Expenditures (CRO-1310)		\$	\$
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 166.56	\$ 1,995.21
15) Loan Repayments (CRO-1420)		\$ 1,113.34	\$ 2,379.21
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)		\$ 7,314.90	\$ 16,136.80
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1,320.96	\$ 1,320.96
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 553.68	
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-2200)		\$	\$
28) Contributions to be Refunded (CRO-1215)		\$	\$

Aggregated Contributions from Individuals

Рнрс

1 of 1

Amendment

☐ Yes ☒ No

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

[illegible]

Contributions from Individuals

Pg 1 of 3

Amendment

☐

Yes

☒

No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

The Committee to Elect Omar Beasley

a. Full Name, Mailing Address & Phone
(include city, state, & zip)

Willie L. Covington
12 Goldenrod Place
Durham, NC 27705

b. Job Title/Profession

Register of Deeds

c. Employer's Name/Specific Field

County of Durham

d. Comments

e. Election Sum to Date

\$ 150.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		10/24/12	\$ 150.00
☐					\$
☐					\$

a. Full Name, Mailing Address & Phone
(include city, state, & zip)

Janet Lewis Hunter
1691 Colvard Farms Rd.
Durham, NC 27713-7035

b. Job Title/Profession

Developer

c. Employer's Name/Specific Field

Self

d. Comments

e. Election Sum to Date

\$ 950.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		10/26/12	\$ 950.00
☐					\$
☐					\$

a. Full Name, Mailing Address & Phone
(include city, state, & zip)

F. Neal Hunter
1691 Colvard Farms Rd.
Durham, NC 27713-7035

b. Job Title/Profession

Developer

c. Employer's Name/Specific Field

d. Comments

e. Election Sum to Date

\$ 2,000.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		10/26/12	\$ 950.00
☐	1	Check		11/08/2012	\$ 1050.00
☐					\$

\$ 3,100.00

\$ 3,370.00

Contributions from Individuals

Pg 2 of 3

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

The Committee to Elect Omar Beasley					
3. Contributor Information					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Glen Bachman 714 9 th St. Durham, NC 27705		Attorney			
		c. Employer's Name/Specific Field			
		Glen Bachman Law Offices			
				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
☐	1	Check		11/08/2012	\$ 100.00
☐					\$
☐					\$
4. Contributor Information					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Judson Edelburn					
		c. Employer's Name/Specific Field			
				e. Election Sum to Date	
				\$ 95.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		11/08/2012	\$ 45.00
☐					\$
☐					\$
5. Contributor Information					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Deborah Jallad					
		c. Employer's Name/Specific Field			
				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
☐	1	Check		11/08/2012	\$ 100.00
☐					\$
☐					\$
					\$ 245.00
					\$ 3,370.00

Contributions from Other Political Committees

Pg

1

of

1

Amendment

☐ Yes

☒ No

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

The Committee to Elect Omar Beasley				
a. Full Name, Mailing Address & Phone (include city, state, & zip) Committee to Reelect Michael D. Page P.O. Box 261 Durham, NC 27702		b. Type of Committee ☒ Candidate ☐ PAC ☐ Referendum		d. Comments
		c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 750.00
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
1	Check		10/28/12	\$ 250.00
1	Check		11/08/2012	\$ 250.00
				\$
a. Full Name, Mailing Address & Phone (include city, state, & zip) Brenda Howerton for County Commissioner Committee 3325 Terleton W. Durham, NC 27713				
		b. Type of Committee ☒ Candidate ☐ PAC ☐ Referendum		d. Comments
		c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 550.00
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
1	Check		11/26/12	\$ 300.00
				\$
				\$
a. Full Name, Mailing Address & Phone (include city, state, & zip)				
		b. Type of Committee ☐ Candidate ☐ PAC ☐ Referendum		d. Comments
		c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
				\$
				\$
				\$
				\$ 1,300.00
				\$ 1,300.00

Loan Proceeds

Pg 1 of 1

Amendment
☐ Yes ☒ No

Use this form to report proceeds from a loan and loan endorser's information
 A loan proceeds statement must accompany each loan that is from an individual

The Committee to Elect Omar Beasley

a. Full Name, Mailing Address & Phone (include city, state, & zip) Omar Beasley 3204 Skybrook Ln. Durham, NC 27703	b. Job Title/Profession Self Employed	d. Comments Loan from Candi date
	c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy) 10/24/2012
		f. End Date (mm/dd/yyyy)

g. Rate 0 %	h. Security Pledged	i. Account Code	j. Form of Payment Cash	k. Amount \$ 225.00
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l. Full Name of Lending Institution N/A	m. Loan Number
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a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field
	d. Percentage %	e. Amount \$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field
	d. Percentage %	e. Amount \$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field
	d. Percentage %	e. Amount \$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field
	d. Percentage %	e. Amount \$

\$

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.

The Committee to Elect Omar Beasley

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Jamaule Poole 2208 E. Main St. Durham, NC	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	
	e. Election Sum to Date \$ 540.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/27/2012	\$330.00	Poll Worker
1	Check	E	11/06/2012	\$60.00	Poll Worker

a. Full Name, Mailing Address & Phone (include city, state, & zip) Javon Carrington	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	
	e. Election Sum to Date \$ 850.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/28/12	\$350.00	Poll Worker
1	Check	E	11/05/2012	\$350.00	Poll Worker

a. Full Name, Mailing Address & Phone (include city, state, & zip) Crystal Roberts	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	
	e. Election Sum to Date \$ 425.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/29/12	\$175.00	Poll Worker
1	Check	E	11/05/2012	\$250.00	Poll Worker

\$ 1,515.00

\$ 6,035.00

(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)

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

Disbursements

Pg 2 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.

The Committee to Elect Omar Beasley

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Sierra Turner			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		e. Election Sum to Date \$ 750.00
			☐ Federal	☐ County:	
			☐ State	☐ Municipality:	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/28/2012	\$300.00	Poll Worker
1	Check	E	11/05/2012	\$300.00	Poll Worker

a. Full Name, Mailing Address & Phone (include city, state, & zip) Subject 2 Change 3326 Guess Rd., Ste. 102 Durham, NC 27705			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		e. Election Sum to Date \$ 923.00
			☐ Federal	☐ County:	
			☐ State	☐ Municipality:	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
	CC	O	10/24/2012	\$210.00	Shirts/Supplies
	CC	O	11/05/2012	\$140.00	Shirts/Supplies

a. Full Name, Mailing Address & Phone (include city, state, & zip) Solomon Burnette			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		e. Election Sum to Date \$ 550.00
			☐ Federal	☐ County:	
			☐ State	☐ Municipality:	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/27/2012	\$200.00	Poll Worker
1	Check	E	11/02/2012	\$350.00	Poll Worker

					\$ 1,500.00
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					\$ 6,035.00
(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)					

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

Disbursements

Page 3 of 7

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

The Committee to Elect Omar Beasley					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Sevon Moncrief		b. Coordinated Committee Name c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		d. Comments e. Election Sum to Date \$ 110.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/28/2012	\$50.00	Poll Worker
				\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip) Shirley Beasley		b. Coordinated Committee Name c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		d. Comments e. Election Sum to Date \$ 625.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/28/2012	\$145.00	Poll Worker
1	Check	E	10/29/2012	\$205.00	Poll Worker
a. Full Name, Mailing Address & Phone (include city, state, & zip) Shirley Beasley		b. Coordinated Committee Name c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		d. Comments e. Election Sum to Date \$ 625.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	11/06/2012	\$125.00	Poll Worker
				\$	
					\$ 525.00
(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)					\$ 6,035.00
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					

Disbursements

Page 4 of 7

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.

The Committee to Elect Omar Beasley

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Aleem El-Amin	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify) ☐ Federal ☐ County ☐ State ☐ Municipality:	
	e. Election Sum to Date \$ 775.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/27/2012	\$350.00	Poll Worker
1	Check	E	11/03/2012	\$325.00	Poll Worker

a. Full Name, Mailing Address & Phone (include city, state, & zip) Betty Oakley	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify) ☐ Federal ☐ County ☐ State ☐ Municipality:	
	e. Election Sum to Date \$ 150.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/27/2012	\$75.00	Poll Worker
1	Check	E	10/29/2012	\$50.00	Poll Worker

a. Full Name, Mailing Address & Phone (include city, state, & zip) Betty Oakley	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify) ☐ Federal ☐ County ☐ State ☐ Municipality:	
	e. Election Sum to Date \$ 150.00	

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	11/11/2012	\$25.00	Poll Worker
				\$	

\$ 825.00

(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)

\$ 6,035.00

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

Disbursements

Pg 5 of 7

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

The Committee to Elect Omar Beasley					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Destiny Freeman		b. Coordinated Committee Name c. Level Registered (Specify) ☐ Federal ☐ County ☐ State ☐ Municipality:		d. Comments e. Election Sum to Date \$ 75.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	11/2/2012	\$50.00	Poll Worker
				\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip) Jacara Braxton		b. Coordinated Committee Name c. Level Registered (Specify) ☐ Federal ☐ County ☐ State ☐ Municipality		d. Comments e. Election Sum to Date \$ 75.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/27/2012	\$75.00	Poll Worker
				\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip) Jan Cromarte		b. Coordinated Committee Name c. Level Registered (Specify) ☐ Federal ☐ County ☐ State ☐ Municipality:		d. Comments e. Election Sum to Date \$ 495.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/27/2012	\$325.00	Poll Worker
1	Check	E	11/05/2012	\$170.00	Poll Worker
					\$ 620.00
(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)					\$ 6,035.00

A* - Media
E - Salaries
I - Postage
O* - Other

B* - Printing
F* - Equipment
J - Penalties

C* - Fundraising
G - Political Party
K* - Office Expenses

D - To Another Candidate
H* - Holding Public Office Expenses
Q* - Donation to Legal Expense Fund

Disbursements

Page 6 of 7

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

The Committee to Elect Omar Beasley

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone (include city, state, & zip) Juniqui Hairston		b. Coordinated Committee Name		d. Comments	
c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 75.00			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/30/2012	\$50.00	Poll Worker
				\$	
a. Full Name, Mailing Address & Phone (include city, state, & zip) Keisha Turrentine		b. Coordinated Committee Name		d. Comments	
c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 200.00			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/27/2012	\$100.00	Poll Worker
1	Check	E	11/05/2012	\$100.00	Poll Worker
a. Full Name, Mailing Address & Phone (include city, state, & zip) Ronald Lee		b. Coordinated Committee Name		d. Comments	
c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 175.00			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	E	10/27/2012	\$175.00	Poll Worker
				\$	
					\$ 620.00
(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)					\$ 6,035.00

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

Disbursements

Pg 7 of 7

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

The Committee to Elect Omar Beasley

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

a. Full Name, Mailing Address & Phone

(include city, state, & zip)

Reginald Wiggins

b. Coordinated Committee Name

d. Comments

c. Level Registered (Specify)

☐ Federal

☐ County:

☐ State

☐ Municipality:

e. Election Sum to Date

\$ 400.00

f. Account Code

g. Form of Payment

h. Purpose Code

i. Date (mm/dd/yyyy)

j. Amount

k. Required Remarks

1

Check

E

10/29/2012

\$100.00

Poll Worker

1

Check

E

11/05/2012

\$250.00

Poll Worker

a. Full Name, Mailing Address & Phone

(include city, state, & zip)

Reginald Wiggins

b. Coordinated Committee Name

d. Comments

c. Level Registered (Specify)

☐ Federal

☐ County:

☐ State

☐ Municipality:

e. Election Sum to Date

\$ 400.00

f. Account Code

g. Form of Payment

h. Purpose Code

i. Date (mm/dd/yyyy)

j. Amount

k. Required Remarks

1

Check

E

11/20/2012

\$50.00

Poll Worker

\$

a. Full Name, Mailing Address & Phone

(include city, state, & zip)

MMS Media LLC
510 Meadowmont Circle,
Ste. 272
Chapel Hill, NC 27517

b. Coordinated Committee Name

d. Comments

c. Level Registered (Specify)

☐ Federal

☐ County:

☐ State

☐ Municipality:

e. Election Sum to Date

\$ 225.00

f. Account Code

g. Form of Payment

h. Purpose Code

i. Date (mm/dd/yyyy)

j. Amount

k. Required Remarks

CC

A

10/24/2012

\$225.00

Advertising

\$

\$ 625.00

(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)

\$ 6,035.00

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

Aggregated Non-Media Expenditures

Page 1 of 1

Amendment

☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable) <u>The Committee for Gleaner Books</u>	2. ID Number
---	--------------

3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☒ Add		CC	O	10/23/12	\$ 29.41	gas
☐ Remove						
☒ Add		CC	O	10/27/12	\$ 14.88	fuel
☐ Remove						
☒ Add		CC	O	10/25/12	\$ 20.32	fuel
☐ Remove						
☒ Add		CC	O	10/27/12	\$ 20.32	fuel
☐ Remove						
☒ Add		CC	O	10/23/12	\$ 17.27	fuel
☐ Remove						
☒ Add		CC	O	10/23/12	\$ 9.29	fuel
☐ Remove						
☒ Add		CC	O	10/25/12	\$ 9.29	fuel
☐ Remove						
☒ Add		CC	O	10/25/12	\$ 9.54	fuel
☐ Remove						
☒ Add		CC	O	10/21/12	\$ 11.53	fuel
☐ Remove						
☒ Add		CC	O	10/23/12	\$ 4.05	fuel
☐ Remove						
☒ Add		CC	O	10/24/12	\$ 4.37	fuel
☐ Remove						
☒ Add		CC	O	10/23/12	\$ 15.94	fuel
☐ Remove						
☒ Add		CC	O	10/23/12	\$ 5.35	fuel
☐ Remove						
☐ Add					\$	
☐ Remove					\$	
☐ Add					\$	
☐ Remove					\$	
☐ Add					\$	
☐ Remove					\$	
☐ Add					\$	
☐ Remove					\$	
☐ Add					\$	
☐ Remove					\$	

4. Total only this Page	\$ 166.56
5. Total of ALL CRO-1315 Pages (This line must be on line 14 of Detailed Summary Page CRO-1100)	\$ 166.56

6. Purpose Codes (List detailed expenditure code in (d) above)			
B* - Printing	C* - Fundraising	D - To Another Candidate	
E - Salaries	F* - Equipment	H* - Holding Public Office Expenses	
I - Postage	J - Penalties	K* - Office Expenses	
O* - Other		Q* - Donations to Legal Expense Fund	
* Codes require detailed explanation in required remarks field (g)			

Outstanding Loans

Pg 1 of 1 ☐ Amendment Yes ☒ No

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

The Committee to Elect Omar Beasley			
Lender Information			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
Omar Beasley 3204 Skybrook Ln. Durham, NC 27703			e. Start Date (mm/dd/yyyy)
		c. Employer's Name/Specific Field	01/12/12
		Self	f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0 %		\$ 2,432.38	\$ 553.68
k. Full Name of Lending Institution			l. Loan Number
Lender Information			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
			e. Start Date (mm/dd/yyyy)
		c. Employer's Name/Specific Field	
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$	\$
k. Full Name of Lending Institution			l. Loan Number
Lender Information			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
			e. Start Date (mm/dd/yyyy)
		c. Employer's Name/Specific Field	
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$	\$
k. Full Name of Lending Institution			l. Loan Number
			\$ 1,518.44
			\$ 1,518.44