Disclosure Re	port Cover neral report and committee in	nformation must be	signed and sub	mitted along with	│	
	to update information		orgrica and suc		Totaler detailed forms	
1. Committee Infor	mation					
a. Full Name				c. ID Number		
Brown for City Cou	neil					
b. Mailing Address (incl	lude City, State and Zip Code)				d. Date Filed	
605 Jackson Street,	Durham NC 27701				7/26/2013	
					e. Phone Number	
					919.688.9314	
2. Report Year	3. Period Start Date (mm/d	d/yy) 4. Period l (mm/dd/yy)	(mm/dd/vy)		ull Name	
2013	1/1/2013	6/30/2013		Wes Willis		
6. Type of Committ	tee (Check One)	9. Type of Report	(check on	lly one type of rep	oort from one category)	
Candidate Campa	aign Party	Municipal	State/C		Referendum	
PAC	Referendum	Organizational		Organizational	Organizational	
Independent Expenditure	Joint Fundraiser	Thirty-five day	,	Quarterly	Pre-referendum	
Legal Expense Fu	TOTAL TOTAL CONTROL OF THE PROPERTY OF THE PRO			D		
7. Type of Fund  "Booster Fund"	(if applicable, check one)	Pre-primary Pre-election		First Second	Final Supplemental Final	
Building Fund		Pre-runoff		Third	Annual	
Sunamgrana		Semi-annual		Fourth	Special	
		Mid Year	.   _ ;	Semi-annual		
Other:		Year End		Mid Year	10. Special Report Name	
		Final		Year End		
8. Number of Fund	raisers this Report	Special Special		Final		
				Special		
11. Account Inform  a. Financial Institution I			11. Account l	Information titution Full Name		
Suntrust	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		u. x mauneim mise	and the state of t		
b. Purpose	c. Account Code		b. Purpose		c. Account Code	
	430	)3				
d. Period Begin Balance					d. Period Begin Balance	
	\$ 4155.55			79-	\$	
CERTIFICATION						
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22 A, 22B, & 22D-22M of Chapter 163 of						
					nds. I further certify that this report	
is complete true and	correct and that have been	trained by the NC s	tate Beard of	<del>sloctio</del> ns.	$m = \frac{1}{2} \frac{1}{2}$	
	Printed Name of Signer	1210	gnature of Appoin	ted Trescurer	Date	
FOR OFFICE USE O			Sintare or Appoin	X		
Date Received:	THE THE TANK OF THE	Employee:		6	Delivery Method	
	JUL 2 6 2013	Employee.			Normal Mail	
Date Postmarke	d:	Employee:		<u> </u>	Registered Mail Hand Delivered	
Dec Co. 1	DURHAM BO				Electronically Filed	
Date Scanned:		Employee:			Signer has not received	
Date Data Enter	ed:	Employee:			mandatory training	
Please Note: Thi	is form cannot be used to am	end committee infor	mation such as	the committee ac	ddress, treasurer, assistant treasurer,	

Amendment

custodian of books information, or account information.

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

<b>Detailed Summary</b>			Amendment  Yes No
Use this form to summarize all disclosure reporting forms			
1. Committee Full Name (and Fund if applicable)  Brown for City Council	2. Type of Report  Mid Year		3. ID Number
		77. ( ) (1)	TD 4 141
Start of Election Cycle: January 1,		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 4155.55	\$
SECULOS CONTRACTOR CON		TAILE (S	
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
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 Organization	tions (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, 1	llc, 11d and 11e)	\$ 0.00	\$
13) Disbursements		ti i i i i i i i i i i i i i i i i i i	
13a) Operating Expenditures	(CRO-1310)	\$ 614.90	\$
13b) Contributions to Candidates/Political Comm	ittees (CRO-1310)	\$ 100.00	\$
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)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14,	15, 16 and 17)	\$ 714.90	\$
19) Cash on Hand at End (Add lines 4 and 12 together, then so	ubtract line 18)	\$ 3440.65	\$
A DESCRIPTION OF A STREET AND A STREET,		The second of the second	
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaignates)	gns) (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 28) Contributions to be Refunded	(CRO-2200)	\$	
28) Contributions to be Refunded	(CRO-1215)	\$	\$

Disbursements	Pg	3	of <u>3</u>
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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 F Brown for City	<b>ull Name (and Fun</b> Council	d if applicable)			2. ID Number
3. Type of Disb		se use separate C	RO-1310 forms for eac	h type of Disbursem	ent.)
Operating E			ndidates/Political Committees		ordinated Party Expenditures
4. Payee Inform	ation		Add	Remove	
a. Full Name, Mailing Address & Phone			b. Coordinated Committe	e Name	d. Comments
(include city, state,	& zip)	***			
Suntrust Bank					
Durham NC			c. Level Registered (Speci	<del>_</del>	
			Federal _	County:	
			State	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
4303	bank fee	K	2/13/13	\$14.90	Checks for
•					campaign
				\$	
4. Payee Inform	nation		Add [	Remove	
	ing Address & Phone		b. Coordinated Committe	e Name	d. Comments
(include city, state,	& zip)	<del></del>			
Nisha Datta			100		
			c. Level Registered (Speci		_
			Federal State	County: Municipality:	e. Election Sum to Date
					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
4303	check	Е	2/28/13	\$600	
				\$	
4. Payee Inform	etion .		Add	Remove	
	ing Address & Phone	i ned Sistem Procession - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	b. Coordinated Committe		d. Comments
(include city, state,	ŭ				
Larry Hall for H					
·		c. Level Registered (Speci	fy)		
			Federal	County:	
			State	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
4303	check	D	5/3/13	\$100	
				\$	
5. Total only th	ie Page				\$ 714.90
	CRO-1310 Pages	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			7,1120
british open of the father than the state of	and the control of th	nmary Page CRO-110	00 if Operating Expenses)	in the second of	¢ 714.00
(This line goes in	line 13b of Detailed Sun	nmary Page CRO-110	00 if Contrib to Candidates/Po	olitical Comm)	\$ 714.90
_			00 if Coordinated Party Expen	nditures)	
	es (List detailed ex		the state of the s		Presidents
A* - Media B* - Printing C* - Fund				D - To Anothe	
E - SalariesF* - EquipmentG - PoliticI - PostageJ - PenaltiesK* - Offic					Public Office Expenses n to Legal Expense Fund
O* - Other	G - I charties	K - OH	ес дареносо	A - Dougtio	n to Degai Expense Fund
	e detailed explanat	ion in required r	emarks field (k)	and the second s	