Disclosure Re Use this form for ge	eport Cover meral report and committee i	nformation, must be	signed and sub	 mitted along with ϵ	Yes No No other detailed forms.
	to update information				
1. Committee Info	mation				・ 「大きない。」 「「「「「「「」」」 「「」」 「「「」」 「「」」 「「」」 「「」」
a. Full Name					c. ID Number
Pam Karriker for C	ity Council				61-1714806
	lude City, State and Zip Code)		****		d. Date Filed
2308 Stroller Aven					09/30/2013
Durham, NC 2770	3				e. Phone Number
					(919) 698-9064
2. Report Year	3. Period Start Date (mm/g	d/yy) 4. Period (mm/dd/yy)	End Date	5. Treasurer Ful	
2013	07/01/13	09	/24/13	Robin K. Hennin	1g
6. Type of Commit		9. Type of Report			rt from one category)
Candidate Camp		Municipal	State/C		Referendum
PAC Independent	Referendum	Organizationa] [_]	Organizational	U Organizational
Expenditure Legal Expense F	Joint Fundraiser	Thirty-five da	y	Quarterly	Pre-referendum
7. Type of Fund	(if applicable, check one)	Pre-primary		First	Final
"Booster Fund"		Pre-election		Second	Supplemental Final
Building Fund		Pre-runoff		Third	Annual
		Semi-annual		Fourth	Special
_		Mid Yea	r	Semi-annual	
U Other:		Year End	i	Mid Year	10. Special Report Name
	Consumer the constraint of the	Final		Year End	
8. Number of Fund	Iraisers this Report None	Special		Final Special	
11. Account Inforn			11. Account		
a. Financial Institution				titution Full Name	Enter the state of
Wells Fargo Bank,	N.A.		PayPal		
b. Purpose	c. Account Code		b. Purpose		c. Account Code
Checking	1		Electronic		2
(operating)			funds		
	d. Period Begin Balanc	2	transfers		d. Period Begin Balance
	\$ 400.00				\$ 0.00
the NC General Stat is complete, true and Robin K. I	mmittee or Fund is in complicates and that no funds are conditional correct and that I have been tenning Printe Marp Ture ON	mmingled with prob trained by the NC	nibited or other	non-disclosed fund	3, & 22D-22M of Chapter 163 of s. I further certify that this report (09/30/2013 Date
FOR OFFICE USE (ONLY III I I				
Date Received:	SEP 3 0 7013	Employee:		9	Delivery Method Normal Mail
Date Postmarke	d: DURHAM BOE	Employee:	**************************************	PRODUCE AND CONTROL OF THE CONTROL O	Registered Mail Hand Delivered
Date Scanned:	ACCUPATION AND COLOR COL	Employee:	Bully De Common	240 Nov Land (11 - 4 Con)	Electronically Filed Signer has not received
Date Data Ente	red:	Employee:	## ***********************************	na consequence constitutiva de la consequence constitutiva de la consequence della c	mandatory training
Please Note: Th	is form cannot be used to an	nend committee info	rmation such as	the committee add	ress, 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.

Amendment

Yes

No

 \boxtimes

Detailed Summary
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

Pank Karriker for City Council Thirty-five Day	1. Committee Full Name (and Fund if applicable)	2. Type of Report		3. ID Number
A Cash on Hand at Start	Pam Karriker for City Council	Thirty-five Day		61-1714806
Agree Sah on Hand at Start Sah on Hand at Englanding Start Sah on Hand at End (Add Innex 100 Hand at Start Sah on Hand at End (Add Innex 100 Hand at Start Sah on Hand at End (Add Innex 100 Hand at Start Sah on Hand at End (Add Innex 100 Hand at Start Sah on Hand at End (Add Innex 100 Hand at Start Sah on Hand at End (Add Innex 100 Hand at Start Sah on Hand at End (Add Innex 100 Hand at Start Sah on Hand at End (Add Innex 100 Hand at Start Sah on Hand at End (Add Innex 100 Hand at Start Sah on Hand at End (Add Innex 100 Hand at Start Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing to CRO-130) Sah on Hand at End (Add Innex 100 Hand 120 monthing	Start of Election Cycle: January 1,	2010		
Section Sect	4) Cash on Hand at Start			
6) Contributions from Individuals (CRO-1210) \$ 3950.00 \$ \$ 4350.00 7) Contributions from Political Party Committees (CRO-1220) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	# # Park # 1		1	
70 Contributions from Political Party Committees (CRO-1220) S S S	5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
8) Contributions from Other Political Committees (CRO-1240) \$ 500.00 \$ 500.00 \$ 100.	6) Contributions from Individuals	(CRO-1210)	\$ 3950.00	\$ 4350.00
9) Loan Proceeds (CRO-1110) \$ \$ \$ \$ 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) \$ \$ \$ \$ 11e) Outside Sources of Income (CRO-1250) \$ \$ \$ \$ \$ 11e) Exempt Purchase Price Sales (CRO-1250) \$ \$ \$ \$ \$ 11e) Exempt Purchase Price Sales (CRO-1250) \$ \$ \$ \$ \$ 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) \$ \$ \$ \$ \$450.00 \$ \$ \$ \$850.19 \$ EXPENDITURES 13a) Operating Expenditures (CRO-1310) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
10 Refunds/Reimbursements To the Committee (CRO-1240)	8) Contributions from Other Political Committees	(CRO-1230)	\$ 500.00	\$ 500.00
11 Other Receipt Sources	9) Loan Proceeds	(CRO-1410)	\$	\$
11a Interest on Bank Accounts		(CRO-1240)	\$	\$
11b	•			
The Outside Sources of Income (CRO-1250)	11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11d	11b) Contributions from Not-for-Profit Organizat	ions (CRO-1250)	\$	\$
Total Receipt Purchase Price Sales (CRO-1265) \$ \$	11c) Outside Sources of Income	(CRO-1250)	\$	\$ 0.19
TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)	11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$	\$
Sample S	11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
13a Operating Expenditures CRO-1310 \$ 2005.86 \$ 2006.05 13b Contributions to Candidates/Political Committees CRO-1310 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 1	1c. 11d and 11e)	\$ 4450.00	\$ 4850.19
13a Operating Expenditures (CRO-1310) \$ 2005.86 \$ 2006.05 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) \$ \$ \$ 18 TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 2005.86 \$ 2006.05 19 Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 2844.14 \$ 2844.14 ADDITIONAL INFORMATION \$ 2005.86 \$ 2006.05 20 Outstanding Loans (incl. ones from other campaigns) (CRO-1330) \$ \$ 21 Outstanding Loans (incl. ones from other campaigns) (CRO-1430) \$ \$ 22 Debts and Obligations owed By the Committee (CRO-160) \$ \$ 23 Debts and Obligations owed To the Committee (CRO-1620) \$ \$ 24 Account Transfers Within the Committee (CRO-1720) \$ \$ \$ 25 Administrative Support (CRO-1740) \$ \$ \$ \$ 26 Forgiven Loans (CRO-1240) \$ \$ \$ \$		A Paris		
13b) Contributions to Candidates/Political Committees (CRO-1310) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	and the second s	(CRO-1310)	\$ 2005.86	\$ 2006.05
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) \$ 2005.86 \$ 2006.05 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 2844.14 \$ 2844.14 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-1740) \$ \$ \$ \$ 27) 48-Hour Notice Reports Sum (CRO-2200) \$ \$		· · · · ·		
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) \$ 2005.86 \$ 2006.05 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 2844.14 \$ 2844.14 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-1620) \$ \$ 23) Debts and Obligations owed To the Committee (CRO-1720) \$ \$ 24) Account Transfers Within the Committee (CRO-1710) \$ \$ 25) Administrative Support (CRO-1710) \$ \$ 27) 48-Hour Notice Reports Sum (CRO-2200) \$ \$	· · · · · · · · · · · · · · · · · · ·			
15 Loan Repayments (CRO-1420) \$ \$ \$ \$ \$ \$ \$ \$ \$		(CRO-1315)	\$	\$
17) In-Kind Contributions (CRO-1510) \$ \$ 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 2005.86 \$ 2006.05 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 2844.14 \$ 2844.14 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-2200) \$	15) Loan Repayments	(CRO-1420)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) ADDITIONAL INFORMATION 20) Non-Monetary Gifts Given to Other Committees (CRO-1330) CRO-1430) Debts and Obligations owed By the Committee (CRO-1610) Debts and Obligations owed To the Committee (CRO-1620) Account Transfers Within the Committee (CRO-1710) Administrative Support (CRO-1710) Forgiven Loans (CRO-1440) S S S S S S S S S S S S S	16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 2844.14 \$ 2844.14 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-2200) \$ \$	17) In-Kind Contributions	(CRO-1510)	\$	\$
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-2200) \$	18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14.	15. 16 and 17)	\$ 2005.86	\$ 2006.05
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-2200) \$	19) Cash on Hand at End (Add lines 4 and 12 together, then su	btract line 18)	\$ 2844.14	\$ 2844.14
Outstanding Loans (incl. ones from other campaigns) (CRO-1430) \$ Debts and Obligations owed By the Committee (CRO-1610) \$ Debts and Obligations owed To the Committee (CRO-1620) \$ Account Transfers Within the Committee (CRO-1720) \$ Administrative Support (CRO-1710) \$ Forgiven Loans (CRO-1440) \$ \$ \$ 48-Hour Notice Reports Sum (CRO-2200) \$	ADDITIONAL INFORMATION		and call	
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)\$\$	20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
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	21) Outstanding Loans (incl. ones from other campaig	gns) (CRO-1430)	\$	
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) \$ \$	22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	
25) Administrative Support (CRO-1710) \$ \$ 26) Forgiven Loans (CRO-1440) \$ \$ 27) 48-Hour Notice Reports Sum (CRO-2200) \$ \$	23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
26) Forgiven Loans (CRO-1440) \$ 27) 48-Hour Notice Reports Sum (CRO-2200) \$	24) Account Transfers Within the Committee	(CRO-1720)	\$	
27) 48-Hour Notice Reports Sum (CRO-2200) \$ \$	25) Administrative Support	(CRO-1710)	\$	\$
	26) Forgiven Loans	(CRO-1440)	\$	\$
28) Contributions to be Refunded (CRO-1215) \$ \$	27) 48-Hour Notice Reports Sum	(CRO-2200)	\$	\$
	28) Contributions to be Refunded	(CRO-1215)	\$	\$

		m Individuals		P			☐ Ye	s 🛛 No
		ividual contributions of		or contributions un	der \$50 if form Cl			
1. Comn	nittee Full Name	(and Fund if applica	ble)	Harris Committee Com Particular Committee	5946 (60/54, 1,0-1)	2. ID Nu	mber	
Pam Kar	riker for City Cou	ncil					61-171480	6
3. Contr	ibutor Informati	on .		Add 🔲 R	emove			
a. Full Na	me, Mailing Address	& Phone		b. Job Title/Professio	n	d. Comme	nts	
	city, state, & zip)			Business owner				
Wendy C						_		
	Driver St.			c. Employer's Name/S				
(919) 682	NC 27701-3519			Carpe Diem Clea	ning	o Floation	Sum to Date	
(919) 00.	2-3320					e. Election	Sum to Date	
						\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i, In-F	Kind Description	j. Date (mm/dd/y	уууу)	k. Amount	
\boxtimes	1	Check			06/13/	2013	\$	100.00
							\$	
			-		-			
							\$	
	ibutor Informati				emove			
	me, Mailing Address	& Phone		b. Job Title/Professio	n	d. Commer	nts	
Peggy D.	city, state, & zip)			Retiree				
	Highway 441 S.			c. Employer's Name/S	Specific Field			
	bee, FL 34974			Sperry Corp	specific Field			
(863) 69						e. Election	Sum to Date	
						\$	250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	 Kind Description	j. Date (mm/dd/y	/vvv)	k. Amount	
	1	Check	 " " "	zina z coeription	06/17/		\$	250.00
		CHECK		•	00/1//	2013	Φ	
							\$	
							\$	
3. Contr	ibutor Informati	on		Add 🔲 Re	emove			
a. Full Nar	me, Mailing Address	& Phone		b. Job Title/Professio	n	d. Commer	nts	
	city, state, & zip)			_				
David Be				Realtor	ווים אי	_		
	iil Wood Dr. NC 27705			c. Employer's Name/S Garden View Rea				
(919) 382				Galdell view Rea	iny	e. Election	Sum to Date	
(717) 502	2 2010					\$	1000.00	
f. Prior	g. Account Code	h. Form of Payment	i In-k		j. Date (mm/dd/y		k. Amount	•
	j. Account cour	Check	1, 111-1	Cha Description	08/29		\$	1000.00
	1	Check			00/27			
							\$	
							\$	
4. Tota	l only this Pag	(e)	lagagbyr a kaly i v Osa vyje je vy			\$		1350.00
5. Tota	l of ALL CRO)-1210 Pages				\$		4350.00

CRO-1210

(This line must be on line 6 of Detailed Summary Page CRO-1100)

Amendment

Amendment ☐ Yes ⊠

Use this	form to report ind	ividual contributions	over \$50	or contributions und	der \$50 if form CR	O 1205 is n	ot used	
1. Comn	nittee Full Name	(and Fund if applica	ble)			2. ID Nu	mber	
Pam Kar	riker for City Cou	ncil					61-1714806	
3. Contr	ibutor Informati	on	\boxtimes	Add 🗍 Re	move			
a. Full Nai	me, Mailing Address	& Phone		b. Job Title/Profession	1	d. Commer	its	
	city, state, & zip)							
John Boy				Attorney		4		
311 Watt				c. Employer's Name/S		-		
	NC 27701			Maxwell, Freemar	n & Bowman	a Flaction	Sum to Date	
(919) 493	3-0404					e. Election	Sum to Date	
						\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	Kind Description	j. Date (mm/dd/y	yyy)	k. Amount	
	1	Check			08/19/2	2013	\$	100.00
							\$	
							\$	
3. Contr	⊥ ibutor Informati	on		Add [] Re	move			
	me, Mailing Address			b. Job Title/Profession		d. Commer	ts	<u></u>
	city, state, & zip)					-		
Patrick E	Byker			Attorney				
2614 Stu	art Dr.			c. Employer's Name/S	pecific Field			
Durham,	NC 27707			Morningstar Law				
(919) 403	3-1127					e. Election	Sum to Date	
						\$	400.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	Kind Description	j. Date (mm/dd/y	ууу)	k. Amount	
	1	Check			07/16/2	2013	\$	400.00
							\$	
							\$	
3. Contr	ibutor Informati	on		Add 🔲 Re	move		waite All	tell a
a. Full Nai	me, Mailing Address	& Phone		b. Job Title/Profession	l	d. Commen	its	
	city, state, & zip)							
Richard (Manager		_		
	erra Bend			c. Employer's Name/S	-			
	NC 27712			Strawbridge Studi	os	- F2141	Course de Doube	
(919) 47	1-3122					e, Election	Sum to Date	
		In great control of			····	\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	Kind Description	j. Date (mm/dd/y		k. Amount	
	1	Check			09/17/2	2013	\$	100.00
							\$	
							\$	
	l only this Pag		Q.E.			\$		600.00
5. Tota	l of ALL CRO)-1210 Pages				\$		4350.00

(This line must be on line 6 of Detailed Summary Page CRO-1100)

4350.00

Pg 3 of 6 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 Pam Karriker for City Council 61-1714806 3. Contributor Information \boxtimes Add Remove b. Job Title/Profession d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) Linda Gooch Retired homemaker c. Employer's Name/Specific Field 30 Quail Ridge Rd. Durham, NC 27705 (919) 384-7360 e. Election Sum to Date 200.00 j. Date (mm/dd/yyyy) g. Account Code k. Amount f. Prior h. Form of Payment i. In-Kind Description \$ 200.00 1 08/27/2013 Check \$ \$ Remove 3. Contributor Information X Add b. Job Title/Profession d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) Retired teacher Sheila Graham c. Employer's Name/Specific Field 1008 Wildewood Rd. **Durham Public Schools** Durham, NC 27704 (919) 471-5644 e. Election Sum to Date 25.00 i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount f. Prior g. Account Code h. Form of Payment 09/09/2013 \$ 25.00 1 Check \$ \$ X 3. Contributor Information Add Remove b. Job Title/Profession a. Full Name, Mailing Address & Phone d. Comments (include city, state, & zip) Tommy Hunt Retired 1115 Donphil Rd. c. Employer's Name/Specific Field Durham, NC 27712 **Durham County Commission** e. Election Sum to Date (919) 620-7812 100.00 \$ f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount 09/11/2013 \$ 100.00 1 Check \$ \$ 4. Total only this Page \$ 325.00 5. Total of ALL CRO-1210 Pages

CRO-1210

(This line must be on line 6 of Detailed Summary Page CRO-1100)

4350.00

\$

Amendment

Pg 4 of 6 Yes No

	form to report indi	vidual contributions of	over \$50	rg or contributions und			ot used	, M
		and Fund if applica				2. ID Nu		
Pam Kar	riker for City Cou	ncil					61-1714806	5
3. Contr	ibutor Informatio)n	Ø	Add 🔲 Re	move			
	ne, Mailing Address &	& Phone		b. Job Title/Profession		d. Commen	ts	
	city, state, & zip)							
Dub Kan				Retiree		4		
	kett Rd., Apt 106			c. Employer's Name/S		_		
	NC 27705			Garrett Dept. Store El Dorado, AR	3,	a Floation	Sum to Date	
(919) 40	1-38/0			El Dorado, AR		\$	1000.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-H	Lind Description	j. Date (mm/dd/y		k. Amount	
	1	Check			08/12/2		\$	1000.00
							\$	
							\$	
3. Contr	ibutor Informatio)n	$^{\perp}$	Add 🔲 Re	move			
a. Full Nar	ne, Mailing Address &	& Phone		b. Job Title/Profession		d. Commen	ts	
(include	city, state, & zip)							
Teiji Kin	nball			Chief Technical O	fficer			
	Lowell Rd.			c. Employer's Name/S	pecific Field			
	NC 27503			Text2Give				
(919) 949	9-2240					e. Election	Sum to Date	
						\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-F	Kind Description	j. Date (mm/dd/y	ууу)	k. Amount	
	1	Check			09/04/2	2013	\$	100.00
							\$	
		:					\$	
3. Contr	ibutor Informatio)n	\boxtimes	Add 🔲 Re	move			
	ne, Mailing Address &	& Phone		b. Job Title/Profession		d. Commen	ts	
	city, state, & zip)							
Ed Pope	. 15			Retiree		-		
326 Pleas				c. Employer's Name/S State of North Car		4		
(919) 598	NC 27703			State of North Car	onna	a Flaction	Sum to Date	
(717) 370	3-0037					\$	500.00	
f. Prior	g. Account Code	h. Form of Payment	i In b	Kind Description	j. Date (mm/dd/y		k. Amount	
1.11101			1. 111-F	Kiid Description		•	1	***
	1	Check			09/09/2	2013	\$	500.00
							\$	
<u> </u>	l l il in		7			6	\$	1700.00
	l only this Pag	**************************************				\$		1600.00
	l of ALL CRO e must be on line 6 of	-1210 Pages Detailed Summary Page C	RO-1100			\$		4350.00
				 Compression Control of Pythyller (1997) 				

Use this	form to repor	rt individual	contributions	over \$50 or	r contributions	under \$50	if form CF	RO 1205 is n	ot used
2000 000 000 000 000 000 000 000 000 00		frieddin yr Yddiaeth y Lleiddi.							

1. Comm	ittee Full Name (and Fund if applica	ble)				2. ID Num	ber	
Pam Karr	iker for City Cou	ncil						61-171480	6
3. Contri	butor Informatio	nc		Add	☐ Ren	nove			
a. Full Nan	ne, Mailing Address &	& Phone		b. Job Titl	le/Profession		d. Comments	S	
(include	city, state, & zip)			_					
Craigie S				Attorney					
P.O. Box					er's Name/Sp	ecific Field			
	NC 27717			K&L Ga	ates				
(919) 487	-7860						e. Election St	um to Date	
							\$	50.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Descrip	tion	j. Date (mm/dd/yy	yy)	k. Amount	
	1	Check				07/24/20	013	\$	50.00
								\$	
								\$	
3. Contri	butor Informatio	00	Ø	Add	Ren	nove			
a. Full Nan	ie, Mailing Address &	& Phone		b. Job Titl	e/Profession		d. Comments	3	
(include	city, state, & zip)								
Lowell Si				Attorney	·				
	gton Lane				er's Name/Sp	ecific Field			
	NC 27712			County	of Durham				
(919) 302	-1672						e. Election St	um to Date	
							\$	200.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Descrip	tion	j. Date (mm/dd/yy	yy)	k. Amount	
	1	Check				07/12/20	013	\$	200.00
								\$	
								\$	I d. inc. a
3. Contri	butor Informatio	on .		Add	Ren	nove			
	e, Mailing Address &	& Phone		b. Job Titl	e/Profession		d. Comments	3	
•	city, state, & zip)	7.000							
W. Stephe				Owner					
	House Lane				er's Name/Sp	ecific Field			
(919) 280	NC 27503 -1294			Steve 10	oler LLC		e. Election St	um to Date	
							\$	150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Descrip	tion	j. Date (mm/dd/yy	yy)	k. Amount	
	1	Check				07/08/20	013	\$	150.00
								\$	
								\$	
	only this Pag				Service Committee		\$		400.00
	of ALL CRO must be on line 6 of	-1210 Pages Detailed Summary Page C	RO-1100)				\$		4350.00

Amendment 6_ of \boxtimes Pg 6

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 Pam Karriker for City Council 61-1714806 3. Contributor Information 冈 Add Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) William Karriker **Pastor** 2308 Stroller Ave. c. Employer's Name/Specific Field Durham, NC 27705 Christian Assembly Church (919) 471-0220 e. Election Sum to Date \$ 25.00 f. Prior k. Amount g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) \$ 2 25.00 **EFT** 07/02/2013 \$ \$ 3. Contributor Information Add Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) Pam Karriker Candidate 2308 Stroller Ave. c. Employer's Name/Specific Field Durham, NC 27705 Self-employed (919) 286-7514 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 \boxtimes \$ 50.00 1 Check 06/11/2013 \$ \$ 3. Contributor Information Add Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) c. Employer's Name/Specific Field e. Election Sum to Date \$ f. Prior i. In-Kind Description g. Account Code h. Form of Payment j. Date (mm/dd/yyyy) k. Amount \$ \$ \$ 4. Total only this Page \$ 75.00

CRO-1210

5. Total of ALL CRO-1210 Pages

(This line must be on line 6 of Detailed Summary Page CRO-1100)

4350.00

\$

				Amer	idment		
Pg	6	of	6_		Yes	\boxtimes	No

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

1. Comm	ittee Full Name ((and Fund if applica	ble)				2. ID Nun	ıber	
Pam Karriker for City Council								61-1714806	
3. Contri	butor Informatio	on.	\boxtimes	Add [Ren	nove			
a. Full Nan	ne, Mailing Address é			b. Job Titl	le/Profession		d. Comment		
(include	city, state, & zip)								
William H	Karriker			Pastor					
2308 Stro	oller Ave.			c. Employe	er's Name/Spe	ecific Field			
Durham,	NC 27705			Christian	n Assembly	Church			
(919) 471	-0220						e. Election S	um to Date	
							\$	25.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Descript	tion	j. Date (mm/dd/yy	yy)	k. Amount	
	2	EFT				07/02/20	013	\$ 25	5.00
								\$	
								\$	
3. Contri	butor Informatio	yn		Add [☐ Rem	iove			
a. Full Nan	ne, Mailing Address &	& Phone		b. Job Title	e/Profession		d. Comment	S	<u> </u>
(include	city, state, & zip)								
Pam Karr	iker			Candida	te				
2308 Stro	ller Ave.			c. Employe	er's Name/Spe	ecific Field			
Durham,	NC 27705		:	Self-emp	ployed				
(919) 286	-7514		;		-		e. Election S	um to Date	
							\$	50.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Descript	tion	j. Date (mm/dd/yy	уу)	k. Amount	
	1	Check				06/11/20	013	\$ 50	0.00
								\$	
								\$	
3. Contri	butor Informatio	in		Add [Rem	iove			
a. Full Nam	ie, Mailing Address &	& Phone		b. Job Title	e/Profession		d. Comment	S	
(include	city, state, & zip)								
				c. Employe	er's Name/Spe	ecific Field			
							e. Election S	um to Date	
							\$		
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Descript	ion	j. Date (mm/dd/yy	yy)	k. Amount	
								\$	
								\$	
								\$	
4. Total	only this Page	9					\$	75	00.5
12 4 (0 and 20 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	of ALL CRO						\$	4350	0.00
(This line	must be on line 6 of 1	Detailed Summary Page C	RO-1100)						

Amendment

Con	tributions	from	Other	Political	Committees
V //////			\//!!!	1 () 11 (/

Contributions from Other Political Committees	Pg	1	of	1	Yes	\boxtimes	No
Use this form to report contributions from other condidate, referendum or D	AC committee						

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

1. Committee Fu	ll Name (and Fund if applicable	e)					2. ID	Number
Pam Karriker for	City Council							61-1714806
3. Contributor In	formation	Ø	Add	☐ Re	emove			
a. Full Name, Mailing	g Address & Phone		b. Type of	^r Committee			d. Com	ıments
(include city, state,				Candidate	\boxtimes	PAC		
NC REALTORS				Referendum				
4511 Weybridge			c. Level R	egistered (Specif	<u>y)</u>			
Greensboro, NC	27407			Federal		County:		
(800) 443-9956				State		Municipality:	e. Elect	tion Sum to Date
							\$	500.00
f. Account Code	g. Form of Payment	h. In-Kind	l Descriptio	n	i. Da	te (mm/dd/yyyy)	j. Amount
1	Check					09/17/2013		\$ 500.00
								\$
								\$
3. Contributor In	formation		Add	Re	emove			
a. Full Name, Mailing			b. Type of	Committee			d. Com	ıments
(include city, state,	& zip)			Candidate		PAC		
				Referendum				
			c. Level R	egistered (Specif	y)			
				Federal		County:		
				State		Municipality:	e. Elect	tion Sum to Date
							\$	
f. Account Code	g. Form of Payment	h. In-Kind	l Description	1	i. Dat	te (mm/dd/yyyy))	j. Amount
								\$
								\$
	4,							\$
3. Contributor In	formation		Add	☐ Re	move			
a. Full Name, Mailing	Address & Phone		b. Type of	Committee			d. Com	iments
(include city, state,	& zip)			Candidate		PAC		
				Referendum				
			c. Level R	egistered (Specif	y)			
				Federal		County:		
				State		Municipality:	e. Elect	tion Sum to Date
							\$	
f. Account Code	g. Form of Payment	h. In-Kinc	Description	1	i. Dat	te (mm/dd/yyyy))	j. Amount
								\$
								\$
								\$
4. Total only this	Page						\$	500.00
5. Total of ALL C	CRO-1230 Pages				i je jedali		Ф.	500.00
(This line must be o	n line 8 of Detailed Summary Page CRO) - 1100)			er kerkieriki Jigi Gala-Ki		\$	500.00

Di	sh	131	rse	m	en	te
	עונו	uı			vII	

Amendment Yes

No

 \boxtimes

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
Pan Karriker fo						61-1714806
3. Type of Disb			CRO-1310 forms for each t			
Operating E		Contributions to Ca	ndidates/Political Committees		oordinate	d Party Expenditures
4. Payee Inform		a yan da yan baran da yan ba	Add	Remove		
	ng Address & Phone		b. Coordinated Committee N	ame	d. Co	mments
(include city, state,	& zip)		_			
PayPal			T 10 1 1 10 10 10		_	
2211 N. First St			c. Level Registered (Specify)			
San Jose, CA 95131			Federal County: State Municipality:		. 171	Alica Com to Data
(408) 376-7400 (part of eBay)			State 🔀	Municipality:	e. r.ie	ction Sum to Date
					\$ 1	1.22
f. Account Code g. Form of Payment h. Purpose Code		i. Date (mm/dd/yyyy) j. Amount		k. Re	quired Remarks	
_						aimed funds
!	EFT	О	06/28/2013	\$0.19		ng link
1	EFT	0	07/01/2012	61.02		rib'n proc
1	CFI	О	07/01/2013	\$1.03	fee	
4. Payee Inform	nation	\square	Add	Remove		
	ng Address & Phone		b. Coordinated Committee N	ame		mments
(include city, state,		toph .				osite
Campaign Partn	ier				development	
16 Dudley St.			c. Level Registered (Specify)		and	
Fitchburg, MA	01428		Federal	County:	supp	
(617) 500-7251			State Municipality:		e. Ele	ction Sum to Date
					\$ 8	37.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Remarks
1	EFT	О	Monthly	\$87.00	\$29.0	00/mo for
1	El 1		Monding	\$67.00	Jul, 1	Aug & Sep
				\$		
7 D Y C		 		<u> </u>		
4. Payee Inform			Add b. Coordinated Committee N	Remove	Taca	mments
	ng Address & Phone		D. Coordinated Committee No	ame	a. Co	mments
(include city, state, SpeedySigns.co			+			
162 SW Spencer Ct., Suite 101			c. Level Registered (Specify)		-	
Lake City, FL 32024			Federal County:			
(386) 755-2006			State Municipality:		e. Ele	ction Sum to Date
(300) 733-2000						
					\$ 1	555.70
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Remarks
1	EFT	0	08/19/2013	£1555.70	Print	ing of
1	LI I	0	06/19/2013	\$1555.70	signs	3
				\$		
5. Total only th	s Page				\$	1643.92
······	CRO-1310 Pages				Ψ	1013.72
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					¢.	2007.05
(This line goes in	line 13b of Detailed Sun	0 if Contrib to Candidates/Politic	Contrib to Candidates/Political Comm)		\$ 2006.05	
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						
	es (List detailed ex					
A* - Media B* - Printing C* - Fundra				D - To Anot		
E - Salaries F*-Equipment G - Political I - Postage J - Penalties K*-Office			•			Office Expenses
I - Postage J - Penalties K* - Office Expenses Q* - Donation to Legal Expense Fund O* - Other						
and the second control of the second control	e detailed explanat	ion in required r	emarks field (k)			

Amendment **Disbursements** Pg of <u>2</u> \boxtimes <u>2</u>

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

	ull Name (and Fun	d if applicable)	1000 co	1,572,000	2. ID Number	
Pan Karriker for					61-1714806	
3. Type of Disbi			CRO-1310 forms for each t			
Operating E			ndidates/Political Committees	Cc	pordinated Party Expenditures	
4. Payee Inform	ıation	\boxtimes	Add	Remove	Hard St.	
a. Full Name, Maili	ing Address & Phone		b. Coordinated Committee Na	ame	d. Comments	
(include city, state,	& zip)					
Durham County	Bd of Elections		7			
706 W. Corpora	ıtion St.		c. Level Registered (Specify)		7	
Durham, NC 27			Federal	County:	1	
(919) 560-0700			State 🖂	Municipality:	e. Election Sum to Date	
()						
					\$ 199.88	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
111111111111111111111111111111111111111					Filing fee	
1	Check	О	07/19/2013	\$199.88	Filing ice	
				1		
				\$		
4 Payra Inform	-ain	\square				
4. Payee Inform	······································		Add	Remove		
	ng Address & Phone		b. Coordinated Committee Na	ime	d. Comments	
(include city, state,	& zip)					
VistaPrint						
95 Hayden Ave.			c. Level Registered (Specify)			
Lexington, MA	02421		Federal	County:		
(866) 614-8002			State 🖂	Municipality:	e. Election Sum to Date	
					A 57.50	
					\$ 57.50	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
				-	Cards	
1	EFT	0	07/02/2013	\$57.50	Caras	
	[
	l '			\$		
4. Payee Inform			Add			
			- Land			
	ng Address & Phone		b. Coordinated Committee Na	ıme	d. Comments	
(include city, state, &			4			
Fast Color Printer, Inc.						
111 2 nd Ave NE			c. Level Registered (Specify)			
St. Petersburg, F	² L 33701		Federal	County:		
			t State 🖂	Municipality:	e. Election Sum to Date	
					\$ 104.75	
			1		\$ 104.75	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	PPT		00/10/12	0104.75	Hand-out cards	
1	EFT	О	09/19/13	\$104.75		
				\$		
5. Total only thi	s Page				\$ 362.13	
······································	~~~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				902.13	
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) \$ 2006.05						
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Contrib to Canadates/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* - Fundraisin E - Salaries F* - Equipment G - Political Par						
I - Postage J - Penalties K* - Office Expenses					Public Office Expenses	
O* - Other	3 - I charties	K" - OIIIC	te Expenses	Q" - Donatio	on to Legal Expense Fund	
A SOURCE OF A CALL OF THE PARTY	e detailed explanati	on in required re	emarks field (k)			

Nο