

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

Committee to Elect Donald Hughes

c. ID Number

b. Mailing Address (include City, State and Zip Code)

1005 N. Roxboro Street
Durham, NC 27701

d. Date Filed

1/21/2014

e. Phone Number

(347) 820-5484

II. Report Period

2013

07/01/2013

12/31/2013

Donald A. Hughes

Type of Campaign		Municipal		State/County		Referendum	
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum	<input type="checkbox"/> Pre-referendum	<input type="checkbox"/> Pre-referendum
<input type="checkbox"/> Independent	<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> First	<input type="checkbox"/> Final	<input type="checkbox"/> Final	<input type="checkbox"/> Final
<input type="checkbox"/> Expenditure		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final	<input type="checkbox"/> Supplemental Final	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> Legal Expense Fund		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Third	<input type="checkbox"/> Annual	<input type="checkbox"/> Annual	<input type="checkbox"/> Annual
		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special	<input type="checkbox"/> Special	<input type="checkbox"/> Special
		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Semi-annual			
<input type="checkbox"/> "Booster Fund"		<input checked="" type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	<input type="checkbox"/> Mid Year			
<input type="checkbox"/> Building Fund		<input checked="" type="checkbox"/> Final	<input type="checkbox"/> Year End	<input type="checkbox"/> Year End			
<input type="checkbox"/> Other:		<input type="checkbox"/> Special	<input type="checkbox"/> Final	<input type="checkbox"/> Final			
			<input type="checkbox"/> Special	<input type="checkbox"/> Special			

a. Financial Institution Full Name

Wells Fargo

a. Financial Institution Full Name

b. Purpose

Campaign account

c. Account Code

d. Period Begin Balance

\$ 10.31

b. Purpose

c. Account Code

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.

Donald A. Hughes

Printed Name of Signer

Donald A. Hughes

Signature of Appointed Treasurer

01/21/2014

Date

FOR OFFICE USE ONLY

IN-PERSON

Date Received:

JAN 21 2014

Employee:

Date Postmarked:

DURHAM BOE

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.

Committee to Elect Donald Hughes		Year End	Total this Reporting Period		Total this Election Cycle	
Start of Election Cycle:		January 1, 2013				
4) Cash on Hand at Start			\$ 10.31		\$	
5) Aggregated Contributions from Individuals (CRO-1205)			\$		\$	123.25
6) Contributions from Individuals (CRO-1210)			\$		\$	1684.27
7) Contributions from Political Party Committees (CRO-1220)			\$		\$	
8) Contributions from Other Political Committees (CRO-1230)			\$		\$	
9) Loan Proceeds (CRO-1410)			\$		\$	500.00
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)			\$ 0		\$	2307.52
13) Disbursements						
13a) Operating Expenditures (CRO-1310)			\$ 10.31		\$	2157.52
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)			\$		\$	150.00
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)			\$		\$	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)			\$ 0		\$	0
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)			\$ 350.00		\$	350.00
27) 48-Hour Notice Reports Sum (CRO-2200)			\$		\$	
28) Contributions to be Refunded (CRO-1215)			\$		\$	

Disbursements

Pg 1 of 1 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 (Please Print Name of Committee)						2. ID Number	
Committee to Elect Donald Hughes							
3. Type of Disbursement (Check one box) <i>(Check one box for each type of disbursement)</i>							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Party Information							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments		
Wells Fargo 2000 W. Main Street Durham, NC 27705					Back account fees (closing)		
			c. Level Registered (Specify)				
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> 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		
	Bank draft		12/31/2013	\$10.31	Account fees		
				\$			
5. Party Information							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments		
			c. Level Registered (Specify)				
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> 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		
				\$			
				\$			
6. Party Information							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments		
			c. Level Registered (Specify)				
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> 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		
				\$			
				\$			
					\$ 10.31		
(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)					\$ 10.31		
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							

Forgiven Loans

Use this form to report any loan which has been forgiven by the lender.
A Forgiven loan statement (CRO-6200) must accompany each forgiven loan.

Pg 1 of 1 Amendment ☐ Yes ☒ No

1. Committee Full Name (omit if not applicable)		2. ID Number	
Committee to Elect Donald Hughes			
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Comments	
Donald A. Hughes 1005 N. Roxboro Street Durham, NC 27701		Forgave loan for given to myself	
		c. Original Loan Date (mm/dd/yyyy)	f. Election Sum to Date
		10/13/2011	\$
		d. Original Loan Amount	g. Date (mm/dd/yyyy)
		\$ 500.00	12/02/2013
		e. Remaining Loan Balance	h. Forgiven Amount
\$ 350.00	\$ 350.00		
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Comments	
		c. Original Loan Date (mm/dd/yyyy)	f. Election Sum to Date
			\$
		d. Original Loan Amount	g. Date (mm/dd/yyyy)
		\$	
		e. Remaining Loan Balance	h. Forgiven Amount
\$	\$		
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Comments	
		c. Original Loan Date (mm/dd/yyyy)	f. Election Sum to Date
			\$
		d. Original Loan Amount	g. Date (mm/dd/yyyy)
		\$	
		e. Remaining Loan Balance	h. Forgiven Amount
\$	\$		
4. Total Forgiven		\$ 350.00	
5. Total Original		\$ 350.00	
The lender information should contain the same information as supplied under the original loan proceed.			



North Carolina
State Board of Elections
441 N Harrington Street
Raleigh, NC 27603

Kim Westbrook Strach
Executive Director

IN-PERSON

JAN 21 2014

DURHAM BOE

Mailing Address
PO Box 27255
Raleigh, NC 27611-7255
(919) 733-7173
Fax: (919) 715-8047

Certification to Close Committee

This Certification is used to express the intent to close the committee after all funds have been properly disbursed.

FILED BY:

Committee Name: Committee to Elect Donald Hughes
Treasurer Name: Donald Hughes
Treasurer Address: 1005 N. Roxboro St.
(include city, state, & zip) Durham, NC 27701

Treasurer Phone: (347) 820 - 5484

I certify that the above mentioned Committee intends to close and cease existence. Upon signing this certification, I declare that all funds have been distributed and reported (if required). In addition, no contributions will be accepted or disbursements made after the "Final Report" is filed or this form is signed. If the Committee at any future time intends to accept or spend funds in support or opposition of any candidate or ballot issue, a new political committee must be formed and registered with the Board of Elections before such activities may commence.

Committees that have filed under the \$1,000 threshold will only be required to sign this Certification. No "Final Report" will be required for committees meeting this criterion. Any Committee that did not file under the \$1,000 threshold must submit a "Final Report" with this Certification. This report must have a zero balance with no outstanding loans or debts.

1/21/2014

Date Signed

Donald A. Hughes

Signature

Note: This Certification is to be filed at the Election Board where the committee's campaign reports are filed.