Disclosure Re Use this form for ge	eport Cover eneral report and committee in to update information	information, must b	oe signed and s	ubmitted along with	Amendment  Yes  No n other detailed forms.
1. Committee Info					
a. Full Name	mation				c. ID Number
Committee to Elect	t Marion T. Johnson				8CL6F7
					<b>3</b> ·
	clude City, State and Zip Code)				d. Date Filed
PO Box 3327 Durham, NC 27702	า				05/09/2022
Dumain, 14C 27702	•				e. Phone Number
	411				704-650-8025.
2. Report Year	3. Period Start Date (mm/c	dd/yy) 4. Period (mm/dd/yy	End Date	5. Treasurer Fu	ull Name
2022	01/01/2022	04.	/30/2022	L'Tanya Duran	te
6. Type of Commit	tee (Check One)	9. Type of Repor	rt (check	only one type of rep	ort from one category)
Candidate Camp PAC	paign Party	Municipal		e/County	Referendum
	Referendum	Organization	ial	Organizational	Organizational
Independent Expenditure Legal Expense F	Joint Fundraiser	Thirty-five d	ay	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	1 —	Fourth	Special Special
Other:		Mid Ye Year Er		Semi-annual Mid Year	10 Carriel Domant Name
		Final	"	Year End	10. Special Report Name
8. Number of Fund	Iraisers this Report	Special		Final	
	0			Special	
11. Account Inform		KENSE OF THE	11. Accoun	t Information	
a. Financial Institution l	Full Name			nstitution Full Name	
Self-Help Credit Un	nion				
b. Purpose	c. Account Code		b. Purpose		c. Account Code
Campaign contribution	MTJ	-21			
and d. Period Begin Balance					d. Period Begin Balance
expenditures	\$ 0.00				\$
CERTIFICATION					
the NC General Stati	utes and that no funds are co d correct and that I have been urante	ommingled with pro	hibited or othe State Board of	er non-disclosed fund f Elections.	2B, & 22D-22M of Chapter 163 of ds. I further certify that this report  _05/09/2022
	Printed Name of Signer		Signuture of Appo	inted Treasurer	Date
FOR OFFICE USE O	MLY		7	Sort.	Delivery Method

is complete, true and correct and that I h	ave been trained by the NC State Board of Elections.	that the contribution of the time to port
L'Tanya Durante	Danja Durante	05/09/2022
Printed Name of Sign	ner Signuture of Appointed Treasurer	Date
FOR OFFICE USE ONLY Date Received: 3/9/3	IN PERSON 1804	Delivery Method Normal Mail
Date Postmarked:  Date Scanned:	Employee:	Registered Mail Hand Delivered Electronically Filed
Date Data Entered:	ENURHAM BOE	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.

Start of Election Cycle: January 1,   2020   Total this Reporting Period   Election Cycle	1. Committee Full Name (and Fund if applicable)  Committee to Elect Marion T. Johnson  2022 Final				3. ID 1 8CL6F	Number 7
A   Cash on Hand at Start	ZVEZ I III.				6CL01	
Cash on Hand at Start	Start of Election Cycle: January 1		)20			
Society   Soci	4) Cash on Hand at Start					
Contributions from Individuals   CRO-1210    \$ 0.00   \$ 46729.59	RECEIPTS					
1000.00   S	5) Aggregated Contributions from Individua	als	(CRO-1205)	\$ 0.00	\$	9141.10
8) Contributions from Other Political Committees (CRO-1230   \$ 0.00   \$ 0.00   9) Loan Proceeds (CRO-1410   \$ 0.00   \$ 2000.00   10) Refunds/Reimbursements To the Committee (CRO-1240   \$ 0.00   \$ 0.00   11) Other Receipt Sources 11a) Interest on Bank Accounts (CRO-1250   \$ 1.65   \$ 12.17   11b) Contributions from Not-for-Profit Organizations (CRO-1250   \$ 0.00   \$ 0.00   11c) Outside Sources of Income (CRO-1250   \$ 0.00   \$ 500.00   11d) Legal Expense Fund – Other Sources (CRO-1270   \$ 0.00   \$ 500.00   11e) Exempt Purchase Price Sales (CRO-1270   \$ 0.00   \$ 0.00   12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)   \$ 1.65   \$ 59382.86    EXPENDITURES 13a) Operating Expenditures (CRO-1310   \$ 510.00   \$ 45307.05   13b) Contributions to Candidates/Political Committees (CRO-1310   \$ 0.00   \$ 3000.00   13c) Coordinated Party Expenditures (CRO-1310   \$ 0.00   \$ 3000.00   14) Aggregated Non-Media Expenditures (CRO-1310   \$ 0.00   \$ 310.62   15) Loan Repayments (CRO-1310   \$ 0.00   \$ 310.62   15) Loan Repayments (CRO-1310   \$ 0.00   \$ 310.62   16) Refunds/Reimbursements From the Committee (CRO-1320   \$ 0.00   \$ 3765.69   18) TOTAL EXPENDITURES (Add lines 1 and 12 together, then subtract line 18)   \$ 4867.40   \$ 4867.40   \$ 4867.40    ADDITIONAL INFORMATION 20) Non-Monetary Gifts Given to Other Committee (CRO-1330   \$ 2000.00   \$ 20	6) Contributions from Individuals		(CRO-1210)	\$ 0.00	\$	46729.59
10   Refunds/Reimbursements To the Committee   (CRO-1240)   \$ 0.00   \$ 0.00     11   Other Receipt Sources	7) Contributions from Political Party Comm	nittees	(CRO-1220)	\$ 0.00	\$	1000.00
10	8) Contributions from Other Political Comm	nittees	(CRO-1230)	\$ 0.00	\$	0.00
11a	9) Loan Proceeds		(CRO-1410)	\$ 0.00	\$	2000.00
11a  Interest on Bank Accounts	10) Refunds/Reimbursements To the Commit	ttee	(CRO-1240)	\$ 0.00	\$	0.00
11b	11) Other Receipt Sources					
11c  Outside Sources of Income	11a) Interest on Bank Accounts	е эн к т — чын өзэлө ча маанин	(CRO-1250)	\$ 1.65	\$	12.17
11d  Legal Expense Fund - Other Sources   (CRO-1270)   \$ 0.00   \$ 0.00     11 e) Exempt Purchase Price Sales   (CRO-1265)   \$ 0.00   \$ 0.00     12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)   \$ 1.65   \$ 59382.86	11b) Contributions from Not-for-Profit O	rganizations	(CRO-1250)	\$ 0.00	\$	0.00
11 e)   Exempt Purchase Price Sales   (CRO-1265)   \$ 0.00   \$ 0.00     12)   TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)   \$ 1.65   \$ 59382.86     EXPENDITURES	11c) Outside Sources of Income		(CRO-1250)	\$ 0.00	\$	500.00
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)	11d) Legal Expense Fund - Other Source	S	(CRO-1270)	\$ 0.00	\$	0.00
13   Disbursements	11 e) Exempt Purchase Price Sales		(CRO-1265)	\$ 0.00	\$	0.00
13a) Operating Expenditures (CRO-1310) \$ 510.00 \$ 45307.05  13b) Contributions to Candidates/Political Committees (CRO-1310) \$ 0.00 \$ 3000.00  13c) Coordinated Party Expenditures (CRO-1310) \$ 0.00 \$ 0.00  14) Aggregated Non-Media Expenditures (CRO-1315) \$ 0.00 \$ 310.62  15) Loan Repayments (CRO-1315) \$ 0.00 \$ 310.62  16) Refunds/Reimbursements From the Committee (CRO-1320) \$ 0.00 \$ 132.10  17) In-Kind Contributions (CRO-1310) \$ 0.00 \$ 3765.69  18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 510.00 \$ 54515.46  19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 4867.40 \$ 4867.40  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 IN PERSQN620) \$	12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10,	11a, 11b, 11c, 11d a	and 11e)	\$ 1.65	\$	59382.86
13a) Operating Expenditures       (CRO-1310)       \$ 510.00       \$ 45307.05         13b) Contributions to Candidates/Political Committees       (CRO-1310)       \$ 0.00       \$ 3000.00         13c) Coordinated Party Expenditures       (CRO-1310)       \$ 0.00       \$ 0.00         14) Aggregated Non-Media Expenditures       (CRO-1315)       \$ 0.00       \$ 310.62         15) Loan Repayments       (CRO-1420)       \$ 0.00       \$ 2000.00         16) Refunds/Reimbursements From the Committee       (CRO-1320)       \$ 0.00       \$ 132.10         17) In-Kind Contributions       (CRO-1510)       \$ 0.00       \$ 3765.69         18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)       \$ 510.00       \$ 54515.46         19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)       \$ 4867.40       \$ 4867.40         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-1610)       \$	EXPENDITURES				2000	
13b) Contributions to Candidates/Political Committees       (CRO-1310)       \$ 0.00       \$ 3000.00         13c) Coordinated Party Expenditures       (CRO-1310)       \$ 0.00       \$ 0.00         14) Aggregated Non-Media Expenditures       (CRO-1315)       \$ 0.00       \$ 310.62         15) Loan Repayments       (CRO-1420)       \$ 0.00       \$ 2000.00         16) Refunds/Reimbursements From the Committee       (CRO-1320)       \$ 0.00       \$ 132.10         17) In-Kind Contributions       (CRO-1310)       \$ 0.00       \$ 3765.69         18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)       \$ 510.00       \$ 54515.46         19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)       \$ 4867.40       \$ 4867.40         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-1610)       \$	— на имень политирования продолжения в полительной политирования политирова					
13c  Coordinated Party Expenditures   (CRO-1310)   \$ 0.00   \$ 0.00     14) Aggregated Non-Media Expenditures   (CRO-1315)   \$ 0.00   \$ 310.62     15) Loan Repayments   (CRO-1420)   \$ 0.00   \$ 2000.00     16) Refunds/Reimbursements From the Committee   (CRO-1320)   \$ 0.00   \$ 132.10     17) In-Kind Contributions   (CRO-1510)   \$ 0.00   \$ 3765.69     18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)   \$ 510.00   \$ 54515.46     19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)   \$ 4867.40   \$ 4867.40     ADDITIONAL INFORMATION   \$ 200 Non-Monetary Gifts Given to Other Committees   (CRO-1330)   \$ 210 Outstanding Loans (incl. ones from other campaigns)   (CRO-1430)   \$ 220 Debts and Obligations owed By the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations	AN THE SHARE OF A REAL OF SEC. OF SEC. A STOCKER SEC. OF SEC. OF SEC. OF SEC.	60% M 611 61 M 618 M 61 M 10	(CRO-1310)	\$ 510.00	\$	45307.05
14) Aggregated Non-Media Expenditures (CRO-1315) \$ 0.00 \$ 310.62  15) Loan Repayments (CRO-1420) \$ 0.00 \$ 2000.00  16) Refunds/Reimbursements From the Committee (CRO-1320) \$ 0.00 \$ 132.10  17) In-Kind Contributions (CRO-1510) \$ 0.00 \$ 3765.69  18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 510.00 \$ 54515.46  19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 4867.40 \$ 4867.40  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 (N PERSON620) \$	13b) Contributions to Candidates/Politica	al Committees	(CRO-1310)	\$ 0.00	\$	3000.00
15  Loan Repayments   (CRO-1420)   \$ 0.00   \$ 2000.00     16  Refunds/Reimbursements From the Committee   (CRO-1320)   \$ 0.00   \$ 132.10     17  In-Kind Contributions   (CRO-1510)   \$ 0.00   \$ 3765.69     18  TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)   \$ 510.00   \$ 54515.46     19  Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)   \$ 4867.40   \$ 4867.40     ADDITIONAL INFORMATION   \$ 200 Non-Monetary Gifts Given to Other Committees   (CRO-1330)   \$ 210 Outstanding Loans (incl. ones from other campaigns)   (CRO-1430)   \$ 220 Debts and Obligations owed By the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the Committee   (CRO-1610)   \$ 230 Debts and Obligations owed To the CRO-	13c) Coordinated Party Expenditures		(CRO-1310)	\$ 0.00	\$	0.00
16) Refunds/Reimbursements From the Committee (CRO-1320) \$ 0.00 \$ 132.10  17) In-Kind Contributions (CRO-1510) \$ 0.00 \$ 3765.69  18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 510.00 \$ 54515.46  19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 4867.40 \$ 4867.40  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 IN PERSON620) \$	14) Aggregated Non-Media Expenditures		(CRO-1315)	\$ 0.00	\$	310.62
17) In-Kind Contributions (CRO-1510) \$ 0.00 \$ 3765.69  18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 510.00 \$ 54515.46  19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 4867.40 \$ 4867.40  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   N PERSON620) \$	15) Loan Repayments		(CRO-1420)	\$ 0.00	\$	2000.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 510.00 \$ 54515.46  19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 4867.40 \$ 4867.40  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   N PERSON620) \$	16) Refunds/Reimbursements From the Com	mittee	(CRO-1320)	\$ 0.00	\$	132.10
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 4867.40 \$ 4867.40  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   N PERSON620) \$	17) In-Kind Contributions		(CRO-1510)	\$ 0.00	\$	3765.69
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   N PERSON(20) \$	18) TOTAL EXPENDITURES (Add lines 13a, 13	3b, 13c, 14, 15, 16 ar	nd 17)	\$ 510.00	\$	54515.46
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   N PERSON(20) \$	19) Cash on Hand at End (Add lines 4 and 12 toget	her, then subtract lin	1e 18)	\$ 4867.40	\$	4867.40
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   N PERSON(620) \$	ADDITIONAL INFORMATION					
22) Debts and Obligations owed By the Committee (CRO-1610) \$ 23) Debts and Obligations owed To the Committee   N PERSON(20) \$	20) Non-Monetary Gifts Given to Other Com	mittees	(CRO-1330)	\$	il.	
23) Debts and Obligations owed To the Committee N PERSON(20) \$	21) Outstanding Loans (incl. ones from other	campaigns)	(CRO-1430)	\$ =1		
	,			\$ 	100	
AA) A (T) (C) 1111 (A) (C) (111	23) Debts and Obligations owed To the Comm	mittee IN PE	RSQN620)	\$		
24) Account Transfers Within the Committee (CRO-1720) \$ MAY 0 9 2027	24) Account Transfers Within the Committee	e MAV A	(CRO-1720)	\$		
	25) Administrative Support	mail		\$	\$	
26) Forgiven Loans DURHAM(BOE 440) \$ \$	26) Forgiven Loans	DURHA	M(BOE440)	\$	\$	
27) 48-Hour Notice Reports Sum (CRO-2220) \$	27) 48-Hour Notice Reports Sum		(CRO-2220)	\$	\$	
28) Contributions to be Refunded (CRO-1215) \$	28) Contributions to be Refunded		(CRO-1215)	\$	\$	

**Other Receipt Sources** 

Pg <u>3</u> of

÷	Am	endment
5		Yes

No

 $\boxtimes$ 

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

1. Committee Fu	2. ID	D Number							
Committee to El		8CL6F7							
		200200							
3. Type of Recei	pt Source	(Please use separate				tside Sources of Income			
Interest			Contributions from Not-for-Profit Organizations						
4. Contributor I	nformation		Add		Remove				
a. Full Name, Maili	ng Address & Phone	leral ID #	d. Comments						
(include city, state			=						
Self-Help Credit									
601 S Mangum			c.	Outside Source Ex	planation				
Durham, NC 27	701								
						e. Election Sum to Date			
						\$ 2.65			
f. Account Code	g. Form of Payment	h. In-Kind Description i. Date (mm/dd				j. Amount			
MTJ-21	Transfer			01/3	1/2022	\$ 0.44			
						\$			
4. Contributor l	Information		Add		Remove				
	ng Address & Phone			Not-for-Profit Fee	leral ID #	d. Comments			
(include city, stat									
Self-Help Credit	t Union								
601 S Mangum			C.	Outside Source E	cplanation				
Durham, NC 27	701								
						e. Election Sum to Date			
						\$ 2.65			
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (m	ım/dd/yyyy)	j. Amount			
MTJ-21	Transfer			02/	28/2022	\$ 0.39			
						\$			
4. Contributor	Information		Add		Remove				
a. Full Name, Maili	ng Address & Phone		b.	Not-for-Profit Fe	deral ID #	d. Comments			
(include city, stat	re, & zip)								
Self-Help Credi						-			
601 S Mangum			c.	Outside Source E	xplanation	4			
Durham, NC 27	701					e. Election Sum to Date			
			1						
	Y					\$ 2.65			
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (n	nm/dd/yyyy)	j. Amount			
MTJ-21	Transfer	IN F	PERSON	03/3	31/2022	\$ 0.42			
		has	N D Q 2022			\$			
5. Total only	this Page		41 0 0 1046			\$ 1.25			
	LL CRO-1250 Pa	ges DUI	RHAM BO	E					
		ary Page CRO-1100 if Interes		Pur pie uje la		0 1/5			
		nary Page CRO-1100 if Not-for		bution)		\$ 1.65			
		ary Page CRO-1100 if Outside							
1 mis time gues in	Tre of Dementin Dannin	1130 g Ontopo		THE TAXABLE PROPERTY.					

**Other Receipt Sources** 

			Amendme	ent	
Pg	<u>4</u>	of	<u>6</u> 🗌 Y	es 🖂	No

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

1. Committee F	D Number					
Committee to E	8CL6F7					
3. Type of Rece	eipt Source.)					
Interest	utside Sources of Income					
4. Contributor						
a. Full Name, Maili	ng Address & Phone	Add	b. Not-fo	or-Profit Fed	Remove eral ID #	d. Comments
(include city, stat						
Self-Help Credi	t Union					
601 S Mangum	St		c. Outsic	le Source Ex	planation	1
Durham, NC 27	701					
						e. Election Sum to Date
						\$ 2.65
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (m	m/dd/yyyy)	j. Amount
MTJ-21	Transfer			04/30	0/2022	\$ 0.40
				Q 1/3	J. 2022	Ψ 0.40
						\$
4. Contributor	Information	☐ Add			Remove	
a. Full Name, Maili	ng Address & Phone		b. Not-fo	r-Profit Fed	eral ID#	d. Comments
(include city, stat	e, & zip)					
			c. Outsid	le Source Ex	planation	
						e. Election Sum to Date
						\$
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mi	n/dd/yyyy)	j. Amount
						\$
						\$
4. Contributor	Information	☐ Add			Remove	
a. Full Name, Maili	ng Address & Phone		b. Not-fo	r-Profit Fed	eral ID #	d. Comments
(include city, stat	e, & zip)					
			c. Outsid	le Source Ex	planation	
						e. Election Sum to Date
		W.				\$
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (m	m/dd/yyyy)	j. Amount
			MOS			\$
		IN PER				\$
5. Total only	this Page	MAY 0 9	2022	AUE.		\$ 0.40
(This line goes in (This line goes in	une 110 oj Detaitea Summi	ges ary Page CRO-1100 if Interest RHA ary Page CRO-1100 if Not-for-Profit C ary Page CRO-1100 if Outside Sources	ontribution)			\$ 1.65

Amendment **Disbursements**  $\boxtimes$ Yes

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. 1D Number									
Committee to E	Committee to Elect Marion T. Johnson 8CL6F7								
3. Type of Disb	3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)								
Operating E	xpenses	Contributions to Car	ndid	ates/Political Committees	Coo	ordinate	d Party Expenditures		
4. Payee Inform	ation		A	.dd 🔲	Remove				
a. Full Name, Maili	ng Address & Phone		b.	Coordinated Committee N	lame	d. Co	mments		
(include city, state,	& zip)								
NGPVAN, Inc.									
1445 New York	Ave, NW		c.	Level Registered (Specify)					
Ste 200				Federal	County:				
Washington, DO	C 20005			State	Municipality:	e. Ele	ection Sum to Date		
© 450.00									
						\$ 4	450.00		
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Remarks		
MTJ-21	Draft	K		01/02/2022	\$150.00	Data	ıbase		
W11J-21	Dian	K		01/02/2022	\$130.00				
					\$				
					Ψ				
4. Payee Inform	ation		A	.dd 🔲	Remove				
a. Full Name, Maili	ng Address & Phone		b.	Coordinated Committee N	ame	d. Co	mments		
(include city, state,	& zip)								
NGPVAN, Inc.									
1445 New York	Ave, NW		c.	Level Registered (Specify)					
Ste 200				Federal	County:				
Washington, DO	C 20005			State	Municipality:	e. Ele	ection Sum to Date		
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MTJ-21	Draft	K		02/03/2022	\$150.00	Data	ıbase		
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4. Payee Inform	ation		A	.dd	Remove				
	ng Address & Phone		7	Coordinated Committee N		d. Co	omments		
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NGPVAN, Inc.	G Eilij		1						
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						\$ 4	450.00		
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					\$				
5. Total only th	is Page		1 91			\$	450.00		
The state of the s	CRO-1310 Pages								
		nmary Page CRO-110	00 if	Operating Expenses)			510.00		
(This line goes in	(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 Contribute Page CRO-1100 if Contribute (Page								
				Coordinated Party Expendit					
<del></del>				above) MAY A Q 2027					
A* - Media	B* - Printing	C* - Fun			D - To Anoth	er Can	didate		
E - Salaries	F* - Equipment	G - Politic	cal	Party	H* - Holding		c Office Expenses		
I - Postage	J - Penalties			Expense URHAM BO	Q* - Donatio		egal Expense Fund		
O* - Other	T H W 17 17 17 17								
* Codes require detailed explanation in required remarks field (k)									

December 2009

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$\boxtimes$	N

Amendment

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

1. Committee Full Name (and Fund if applicable)  2. ID Number								
Committee to E	8CL6F7							
3. Type of Disb	ient.)							
Operating E			indidates/Political Committees		pordinated Party Expenditures			
4. Payee Inform	ation		Add	Remove				
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committee N		d. Comments			
(include city, state,					ar commence			
Self-Help Credi								
601 S Mangum			c. Level Registered (Specify)		1			
Durham, NC 27701			Federal	County:	1			
,,			State	Municipality:	e. Election Sum to Date			
				with the state of	C. Diceson Sum to Batt			
					\$ 90.00			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
MTJ-21	Draft	K	01/21/2022	¢15.00	Maintenance fee			
14113-21	Dian	IX.	01/31/2022	\$15.00				
	1			\$				
4. Payee Inform	ation							
			Add b. Coordinated Committee N	Remove	1.6			
	ng Address & Phone		b. Coordinated Committee N	ame	d. Comments			
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			Y 17 17 170 100		-			
601 S Mangum			c. Level Registered (Specify)		-			
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			State	Municipality:	e. Election Sum to Date			
					\$ 90.00			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
MTJ-21	Draft	K	02/28/2022	\$15.00	Maintenance fee			
				\$				
4. Payee Inform	ation		Add	Remove				
-	ng Address & Phone		b. Coordinated Committee N		d. Comments			
(include city, state,			b. Cool dinated Committee 14	ame	u. Comments			
Self-Help Credit			1					
601 S Mangum			c. Level Registered (Specify)		-			
Durham, NC 27				C- 4	-			
Dullialli, NC 27	701		Federal	County:				
			State	Municipality:	e. Election Sum to Date			
					\$ 90.00			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
MTJ-21	Draft	K	03/31/2022	\$15.00	Maintenance fee			
MTJ-21	Draft	K	04/30/2022	\$15.00	Maintenance fee			
5. Total only thi	е Рода				<b>\$</b>			
PERSONAL PROPERTY AND ADDRESS OF THE PERSON	CRO-1310 Pages		IN PERSO	N	\$ 60.00			
		mary Page CRO-110	0 if Operating Expenses)					
				hal Comm)	\$ 510.00			
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to CMANADe Print al 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) DURHAM BOE							
A* - Media	B* - Printing	C* - Fund	draising	D - To Anoth	er Candidate			
E - Salaries	F* - Equipment	G - Politic			Public Office Expenses			
I - Postage	J - Penalties		ce Expenses		n to Legal Expense Fund			
O* - Other				2 3 3 3 4 10	B Panos I and			
* Codes require detailed explanation in required remarks field (k)								