Disclosure Re	port 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

Do not use this fo	rm to update information		PARTIE NO.	Control of March 1997	
a. Full Name	Hormation				c. ID Number
Committee to Elec	et Antonio Jones				C. ID Humber
00	it Allies is desired				
b. Mailing Addre	ss (include City, State and Zip	Code)			d. Date Filed
3002 Cardinal Lak					07/11/2018
Durham, NC 2770	)4-4977				e. Phone Number
					(919) 225-6483
2. Report Year	3. Period Start Date (mm/dd/y	y) 4. Perio	d End Date (	mm/dd/yyyy)	5. Treasurer Full Name
2018	04/22/2018		06/30/20	18	Antonio Jones
6. Type of Comm	ittee (Check one)		ort (check		of report from one category)
✓ Candidate Cam  PAC  Independent Ex  Legal Expense	Party Referendum  penditure Joint Fundraiser Fund	Municipal Organization Thirty-five Pre-primar Pre-election Pre-runoff	onal day y	State/County Organization Quarterly First Second Third	Referendum
7. Type of Fund	(if applicable, check one)	Semi-ann		Fourth	Special
Booster Fund		Mid Yea	***	Semi-annua	10. Special Report Name
Building Fund		Year Er	nd	Mid Year Year End	* 1
Other:	18	Final Special		Final	
	draisers this Report	Dobeciai		Special	
0					
11. Account Infor					
Suntrust Bank	ULION FUII NAME				
b. Purpose			c. A	ccount Code	
Campaign Accoun	t		AJ10	0	
			115000000	eriod Begin Ba	lance
			\$ 1	,294.07	
163 of the NC Ge that this report is	Committee or Fund is in complian eneral Statutes and that no funds complete, true and correct and the same of Signer	are commingled nat I have been t	with prohibite	ed or other undis NC State Board	sclosed funds. I further certify
FOR OFFICE USE	ONLY 7/12				Delivery Method
Date Received	IN PERSO	Employee:	XX		☐ Normal Mail
Date Postmark	ked:	Employee:			Registered Mail
Data Saannad	JUL 1 2 2018	Employee:			Hand Delivered
Date Scanned					Electronically Filed
Date Data Ent	DOMINI				Signer has not received mandatory training
Please Note:	This form cannot be used to an assistant treasure	nend committee er, custodian of	information s books inform	such as the com ation, or accoun	mitee address, treasurer , nt information.
You	must amend the Statement of C				
CRO-1000		NC State Board			August 2008

Amendment **✓** No Yes

Detailed Summary
Use this form to summarize all disclosure reporting forms and to total monetary information

Committee Full Name (and Fund if applicable)	2. Type Of Report 3. ID Number				
Committee to Elect Antonio Jones	2018 Mid Year Semi- Annual				
Start of Election Cycle: January 1,2017	Total this Reporting Period	Total this Election Cycle			
4) Cash on Hand at Start		\$1,294.07	\$0.00		
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$185.00	\$2,415.00		
6) Contributions from Individuals	(CRO-1210)	\$100.00	\$2,590.76		
7) Contributions from Political Party Committees	(CRO-1220)	\$0.00	\$0.00		
B) Contributions from Other Political Committees	(CRO-1230)	\$0.00	\$0.00		
9) Loan Proceeds	(CRO-1410)	\$0.00	\$0.00		
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$0.00	\$0.00		
11) Other Receipt Sources					
11a) Interest on Bank Accounts	(CRO-1250)	\$0.00	\$0.00		
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$0.00	\$0.00		
11c) Outside Sources of Income	(CRO-1250)	\$0.00	\$0.00		
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$0.00	\$0.00		
11e) 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)	\$285.00	\$5,005.76		
EXPENDITURES					
13) Disbursements	····				
13a) Operating Expenditures	(CRO-1310)	\$1,395.83	\$4,326.47		
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$0.00	\$0.00		
13c) Coordinated Party Expenditures	(CRO-1310)	\$0.00	\$0.00		
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$167.44	\$442.73		
15) Loan Repayments	(CRO-1420)	\$0.00	\$0.00		
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$0.00	\$0.00		
17) In-Kind Contributions	(CRO-1510)	\$0.00	\$220.76		
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16	and 17)	\$1,563.27	\$4,989.96		
19) Cash on Hand at End (Add lines 4 and 12 together, then sub line 18)	otract	\$15.80	\$15.80		
ADDITIONAL INFORMATION			The first the second		
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$0.00			
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$0.00			
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$0.00			
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$0.00			
24) Account Transfers Within the Committee	(CRO-1720)	\$0.00			
25) Administrative Support	(CRO-1710)	\$0.00	\$0.00		
26) Forgiven Loans	(CRO-1440)	\$0.00	\$0.00		
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$0.00	\$0.00		
28) Contributions to be Refunded	(CRO-1215)	\$0.00	\$0.00		
	te Board of Elections		August 2008		

Aggregate	ed Contribution	s from Individua	als Page	3 of 10 -	ndment Yes  No
Optional forn	n used to report NC	Contributions From	Individuals of \$50 or		
1. Committee F	full Name (and Fund if	applicable)		2. ID Nun	nber
Committee	to Elect Antonio Jor	nes			
3. Contribut	or Information				
a. Amend	b. Account Code	c. Form of Payment	d. In Kind Description	e. Date (mm/dd/yyyy)	f. Amount
Add Remove	AJ10	Credit Card		05/04/2018	\$25.00
Add Remove	AJ10	Credit Card		05/03/2018	\$50.00
Add Remove	AJ10	Credit Card		05/03/2018	\$20.00
Add Remove	AJ10	Credit Card		04/22/2018	\$20.00
Add Remove	AJ10	Credit Card		05/07/2018	\$50.00
Add Remove	AJ10	Credit Card		04/27/2018	\$20.00

4. Total only this Page	\$185.00
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)	\$185.00

			0 о	Page 4 of 1 r contributions under \$50 if form CF		Amendn Yes	nent No
1. Comm	ittee Full Name (and	Fund if applicable)				2. ID N	umber
Committe	e to Elect Antonio Jon	es					
3. Contr	ibutor Information		Add	Remove			
a. Full Na	me, Mailing Address	& Phone	b	Job Title/Profession	d. Cor	d. Comments	
(includ	le city, state, & zip)		Р	rofessor			
Patricia V	0						
1804 Haddington Dr Durham, NC 27712-8975			c. Employer's Name/Specific Field				
(919) 560	-4355		NCCU			e. Election Sum to Date	
					e. Lie	Zuon Sun	\$100.00
f. Prior	g. Account Code	h. Form of Payment		i. In-Kind Description	j. Da	ate	k. Amount
	AJ10	Check			04/2	4/2018	\$100.00

4. Total only this page	\$100.00
5. Total of ALL CRO-1210 Pages	\$100.00
(This line must be on line 6 of Detailed Summary Page CRO-1100)	12 21 - 21 - 21 - 21 - 21 - 21 - 21 - 21

Disburseme	nts			P	age	5	of 1	10	Amendment  Yes  No
	ort expenditures from the	commit	tee for; operat		-		_	_	
committees and coo	ordinated party expenditur	res							
1. Committee Full	Name (and Fund if applic	cable)			100		2	. ID	Number
Committee to Elec	ct Antonio Jones								
3. Type of Disburs	ement (Please use ser	parate C	RO-1310 form	s for each type of Di	sbur	seme	ent.)	13(0)	
✓ Operating Expension	nses Contribution	ns to Ca	ndidates/Politic	cal Committees [	Co	ordin	ated Pa	arty	Expenditures
4. Payee Informa	ation		Add F	Remove					
a. Full Name, Maili	ing Address & Phone		b. Coordinat	ted Committee Name		d. C	ommer	nts	
(include city, stat	te, & zip)					4000			
Facebook Inc			- I avel Dan	internal (Outsite)	0.0775				
1 Hacker Way			Federal	istered (Specify)  County:					
Menlo Park, CA 94	025-1456		State	Municipality		e. Election Sum to Date			
			otate	Ividi licipality	·	U. L.	COLIOII	Ouii	\$260.93
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	v) i. /	Amo	unt	k. F	Required Remarks
AJ10	Debit Card	А		05/07/2018	3,7,3		\$3.91	+	dvertisement
4. Payee Informa	ation		Add R	lemove		100			
a. Full Name, Maili (include city, stat	ing Address & Phone te, & zip)		b. Coordinat	ed Committee Name		d. Co	ommer	nts	
Facebook Inc	Water And Street Control of the Cont		o Lovel Box	istered (Specify)	Checosole				
1 Hacker Way			Federal	County:					
Menlo Park, CA 940	025-1456		State	Municipality	.	e. Election Sum to Date			
			Clare	Mariopanty		O. North		a na Gulatipe	\$260.93
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy	v) i. A	Amou	unt	k. F	Required Remarks
AJ10	Debit Card	А		05/07/2018			\$49.05		vertisement
4. Payee Informa	ition		Add  R	emove		W.			
a. Full Name, Mailin	ng Address & Phone		b. Coordinate	ed Committee Name	7.6	d. Co	mmen	ts	
(include city, state	e, & zip)								
Facebook Inc			c. Level Regi	stered (Specify)	3,000				
1 Hacker Way			Federal	County:					
Menlo Park, CA 940	)25-1456		State	Municipality:	İ	e. Ele	ection	Sum	to Date
							COLUMN TO VICE	2.00.00	\$260.93

AJ10	Debit Card	A	05/07/2018	\$71.09	Advertisement			
5. Total only this	page				\$124.05			
6. Total of ALL C	RO-1310 Pages				I I A.V.			
(This line goes in lin (This line goes in lin	e 13a of Detailed Summary e 13b of Detailed Summary e 13c of Detailed Summary s (List detailed Expend	Page CRO-1	100 if Contrib to Candida 100 if Coordinated Party	ites/Political Comm)	\$1,395.83			
A* - Media	B* - Printing	С	* - Fundraising	D - To Another C	andidate			
E - salaries	F* - Equipment	G	- Political Party	H* - Holding Public Office Expenses				
I - postage O* - Other	J - Penalties	K	* - Office Expenses	Q* - Donation to	Legal Expense Fund			
*Codes require d	etailed explanation in r	equired rem	arks field (k)					

i. Date (mm/dd/yyyy) j. Amount

f. Account Code

g. Form of Payment

h. Purpose Code

k. Required Remarks

	nts ort expenditures from the		tee for; operati		Page 6 of jibutions to candi		No	
	Name (and Fund if applic		12.75			2. ID Number		
Committee to Elec		2502218001						
	ement (Please use sep	arate C	RO-1310 form	s for each type of I	Disbursement.)		46	
✓ Operating Exper			ndidates/Politic			Party Expenditures		
4. Payee Informa			A DESCRIPTION OF THE RES	emove				
	ng Address & Phone	L		ed Committee Nam	ne d. Comm	onts	150 600000	
(include city, stat			b. Coordinate	eu committee Han	u. Comm	ents		
(micrade city, stat	le, & 21p)							
Facebook Inc				istered (Specify)	590-2373 E			
1 Hacker Way Menlo Park, CA 940	025-1456		Federal	County:				
i.			State	Municipali	ty: e. Electic	on Sum to Date	600.00	
				1		1 5 1 15 1	\$38.88	
f. Account Code	g. Form of Payment		urpose Code	i. Date (mm/dd/y)		k. Required Remarks	5	
AJ10	Debit Card	A		05/14/2018	\$38.	88 Advertisement		
4. Payee Informa	ation		∏Add ∏R	emove				
a. Full Name. Maili	ng Address & Phone		b. Coordinate	ed Committee Nam	e d. Comm	ents		
(include city, stat			100000000000000000000000000000000000000		10000000	A. 144 Say 15 Co. 20 Say 18 Sa		
		24.10	- TI B	internal (Consolfs)				
Geneva Melton 2210 Ashe St				istered (Specify)	107 4 at 2012 19			
Durham, NC 27703	-4104		Federal County:  State Municipality:		e Flectic	e. Election Sum to Date		
			State	iviuriicipali	ly. e. Liectic	A THE TAXABLE CONTRACTOR OF THE PROPERTY OF TH	\$230.00	
f. Account Code	g. Form of Payment	h Di	Irpose Code	i. Date (mm/dd/y)	νν\) i Amount	k. Required Remarks		
AJ10	Check	E	irpose dode	04/24/2018	\$200.			
A310	CHECK				,,,,,,	Ton Worker Fee		
4. Payee Informa	ation		Add R	emove				
a. Full Name, Maili	ng Address & Phone		b. Coordinate	ed Committee Nam	e d. Comm	ents		
(include city, stat	e, & zip)							
NGP Van			c Lovel Pegi	stered (Specify)				
1445 New York Ave	e NW		Federal	County:				
Ste 200	2005 0450		State	Municipali	e. Election	n Sum to Date		
Washington, DC 20 (202) 686-9330	1005-2158						\$600.00	
f. Account Code	g. Form of Payment	h. Pu	Irpose Code	i. Date (mm/dd/yy	/yy) j. Amount	k. Required Remarks		
AJ10	Debit Card	Н		05/02/2018	\$150.	00 Monthly Online Control Management Fee	ribution	
5. Total only this	s page						\$388.88	
6. Total of ALL C	RO-1310 Pages	1965						
100 TO 10	CONTRACTOR OF THE PROPERTY OF	n Dogo	CBO 1100 if O	Inorating Evappece	e describa da espesivo I		31,395.83	
	ne 13a of Detailed Summar						11,000.00	
	ne 13b of Detailed Summar ne 13c of Detailed Summar							
Water transfer of the same of				THE RESIDENCE OF THE PARTY OF T	periorures)		C (1 - 90 ) (1 )	
	es (List detailed Expen	uiture		AND DESCRIPTION OF THE PERSON	D - To Anothe	r Candidate		
A* - Media	B* - Printing			idraising				
E - salaries	F* - Equipment			ce Expenses		Public Office Expenses to Legal Expense Fund		
I - postage	J - Penalties		K - UIII	CE EXPENSES	u - Donation	to Legal Expense run	u	

<b>Disbursemer</b> Use this form to rep	ort expenditures from the	comm	ittee for; operat		age 7 of 1			
	ordinated party expenditur Name (and Fund if applic				12	. ID Number		
Committee to Elec		Jabioj				. ID Number		
	ement (Please use ser	narate i	CRO-1310 form	ns for each type of Di	shursement \	State State of the State of the Aut		
Operating Exper			andidates/Politic	200 0000 00000		arty Expenditures		
4. Payee Informa			1112 \$100 km entry (4.442)	THE SAME THE SAME VICES		arty Experialtales		
	ng Address & Phone			Remove ted Committee Name	Li 6			
(include city, stat			b. Coordina	ted Committee Name	d. Commer	its		
	-,P)							
NGP Van 1445 New York Ave	e NW			istered (Specify)				
Ste 200			Federal	County:	a Floation	0		
Washington, DC 20 (202) 686-9330	005-2158		State	Municipality	e. Election	Sum to Date		
f. Account Code	g. Form of Payment	h D	urpose Code	i Data (mm/dd/ang	VIII Amarina	\$150.00		
AJ10	Draft	H	urpose code	i. Date (mm/dd/yyy) 06/04/2018	\$150.00	k. Required Remarks		
7.010	Dian			00/04/2010	\$150.00	Monthly Online Contribution Management Fee		
4. Payee Informa	tion	I	□Add □R	Remove				
a. Full Name. Maili	ng Address & Phone	SWEET STATE		ed Committee Name	d. Commen			
(include city, state			b. Goordinat	- Cu Committee Hame	d. Commen	its		
George Roberson 5610 Catskill Ct				istered (Specify)				
Durham, NC 27713	-6681		Federal County:			e. Election Sum to Date		
			State	Municipality:	e. Election			
f. Account Code	g. Form of Payment	h D	urpose Code	Li Data (mam/dd/suus	1) II A	\$400.00		
AJ10	Check	E	urpose Code	i. Date (mm/dd/yyyy 05/01/2018	\$200.00	k. Required Remarks		
7.010	Check	-		03/01/2010	\$200.00	Election Worker		
4. Payee Informa	tion	F	∏Add ∏R	emove				
a. Full Name, Mailir	ng Address & Phone		b. Coordinate	ed Committee Name	d. Commen	ts		
(include city, state	e, & zip)							
George Roberson			- Lavel Basi	-41(015)				
5610 Catskill Ct			Federal	Stered (Specify) County:				
Durham, NC 27713-	6681		State	Municipality:	e Flection	Sum to Date		
			State	ividilicipality.	e. Election	\$400.00		
f. Account Code	g. Form of Payment	h. Pı	Irpose Code	i. Date (mm/dd/yyyy	) i Amount	k. Required Remarks		
AJ10	Cash	Н		05/08/2018	\$200.00	Election Worker		
						Election Worker		
5. Total only this	nage				277500000000000000000000000000000000000	<b>A</b> 550.00		
2 10 10 10 10 10 10 10 10 10 10 10 10 10	Bandu II raum arcon de los estes de los					\$550.00		
6. Total of ALL C	With the second							
	e 13a of Detailed Summar					\$1,395.83		
	e 13b of Detailed Summan							
THE RESERVE THE PARTY OF THE PA	e 13c of Detailed Summary				nditures)			
	(List detailed Expend	diture						
A* - Media	B* - Printing		C* - Fun		) - To Another Ca			
E - salaries	F* - Equipment J - Penalties		G - Politi			lic Office Expenses		
I - DUSIDUE	J - Feliallies		N - UITI	ce Expenses C	J" - Lionation to	Legal Expense Fund		

O\* - Other \*Codes require detailed explanation in required remarks field (k)

## Disbursements Page 8 of 10 Yes No Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political

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

Committee Full Name (and Fund if applicable)						2. ID Number	
Committee to Elect Antonio Jones							
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
✓ Operating Expenses							
4. Payee Information Add Remove							
a. Full Name, Mailing Address & Phone			b. Coordinat	ed Committee Name	d. Comm	d. Comments	
(include city, state	e, & zip)						
Suntrust Bank		c. Level Rea	istered (Specify)				
PO Box 305183 Nashville, TN 37230-5183 (800) 786-8787			Federal	County:			
			State Municipality:		e. Electio	e. Election Sum to Date \$6.00	
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyy)	/) j. Amount	k. Required Remarks	
AJ10				06/29/2018	\$3.0	Monthly Statement Fee	
4. Payee Information Add Remove							
a. Full Name, Mailir	ng Address & Phone	b. Coordinat	ed Committee Name	d. Comme	d. Comments		
(include city, state	e, & zip)						
Keisha Turrentine c. Level Registered (Specify)							
PO Box 71535 Durham, NC 27722-1535			Federal	County:			
			State	Municipality:	e. Election	e. Election Sum to Date	
						\$160.00	
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyyy	) j. Amount	k. Required Remarks	
AJ10	Check	E		04/24/2018	\$160.0	O Poll Worker Fee	
4. Payee Information Add Remove							
a. Full Name, Mailin	g Address & Phone	b. Coordinated Committee Name		d. Comme	d. Comments		
(include city, state, & zip)							
George Walker 1306 Lincoln St Durham, NC 27701-4422			c. Level Reai	stered (Specify)			
			Federal	County:			
			State Municipality:		e. Election	e. Election Sum to Date	
	*				\$160.00		
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyyy		k. Required Remarks	
AJ10	Cash	E		05/08/2018	\$160.0	0 Election Worker	
5. Total only this page \$323.00							
6. Total of ALL CRO-1310 Pages							
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) \$1,395.83							
(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)							
7. Purpose Codes (List detailed Expenditure code in (h.) above)							
A* - Media						Candidate	
E - salaries F* - Equipment		G - Political Party H* -		l* - Holding P	Holding Public Office Expenses		
I - postage J - Penalties			K* - Office Expenses Q* -		Q* - Donation 1	Donation to Legal Expense Fund	
O* - Other *Codes require detailed explanation in required remarks field (k)							
,							