## **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

1. Committee Information				
a. Full Name			c. ID Number	
Charlie Reece for Durham			PCL-388	
b. Mailing Address (include City, State ar	nd Zip Code)		d. Date Filed	
3604 Darwin Rd			09/27/2019	
Durham, NC 27707-5304			e. Phone Number	
			(919) 599-1357	
2. Report Year 3. Period Start Date (mr	m/dd/yy) 4. Period End	d Date (mm/dd/yyyy)	5. Treasurer Full Name	
2019 08/28/2019	0	9/23/2019	Phillip Seib	
6. Type of Committee (Check one)			of report from one category)	
✓ Candidate Campaign Party	Municipal	State/County	Referendum	
PAC Referendur	Organizational	Organizatio	onal Organizational	
Independent Expenditure  Joint Funda	raiser I nirty-five day	Quarterly	Pre-referendum	
Legal Expense Fund	✓ Pre-primary	First	Final	
	Pre-election	Second	Supplemental Final	
7 Type of Fund (if applicable about	Pre-runoff	Third	Annual Annual	
7. Type of Fund (if applicable, check on	Semi-annual	☐ Fourth	☐ Special	
Booster Fund"	Mid Year	Semi-annu	10. Special Report Name	
Building Fund	Year End	☐ Mid Yea		
Other:	Final	Year En	d	
8. Number of Fundraisers this Report	Special	Final		
0		Special		
a. Financial Institution Full Name  Mechanics and Farmers Bank  b. Purpose		c. Account Code		
Campaign Receipts and Expenditures		CR01	9	
		d. Period Begin Ba	lance	
		\$ 20,151.14		
CERTIFICATION I certify that the Committee or Fund is in cor 163 of the NC General Statutes and that no that this report is complete, true and correct Printed Name of Signer	funds are commingled with p	thibited or other undis	sclosed funds. I further certify	
FOR OFFICE USE ONLY	10	(1) 1.	Delivery Method	
Date Received:	Employee:	H. lice	Normal Mail	
Date Postmarked:	Employee:	<i>y</i>	Registered Mail	
Date Scanned:	Employee:		Hand Delivered	
Date Data Entered:	Employee:		☐ Electronically Filed ☐ Signer has not received mandatory training	
Please Note: This form cannot be used assistant tre	to amend committee informeasurer, custodian of books		mitee address, treasure N D	RS
You must amend the Statemer		00A-E) to make commi		7 20
	State Board of Eloc		DUDUA	

Amendment ✓ No Yes

**Detailed Summarv**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		
Charlie Reece for Durham		2019 Pre-Primary	PCL-388		
Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle		
4) Cash on Hand at Start		\$20,151.14	\$2,714.18		
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$55.74	\$2,378.74		
6) Contributions from Individuals	(CRO-1210)	\$483.88	\$35,860.22		
7) Contributions from Political Party Committees	(CRO-1220)	\$0.00	\$0.00		
8) 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	\$36.91		
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)	\$539.62	\$38,275.87		
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$3,911.67	\$22,341.82		
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)	\$0.00	\$0.00		
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)	\$5.74	\$1,874.88		
8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16	and 17)	\$3,917.41	\$24,216.70		
<ol> <li>Cash on Hand at End (Add lines 4 and 12 together, then sub ine 18)</li> </ol>	otract	\$16,773.35	\$16,773.35		
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$0.00			
1) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$0.00			
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$0.00			
3) Debts and Obligations owed To the Committee	(CRO-1620)	\$0.00			
4) Account Transfers Within the Committee	(CRO-1720)	\$0.00			
5) Administrative Support	(CRO-1710)	\$0.00	\$0.00		
26) Forgiven Loans	(CRO-1440)	\$0.00	\$0.00		
7) 48-Hour Notice Reports Sum	(CRO-2220)	\$0.00	\$0.00		
28) Contributions to be Refunded	(CRO-1215)	\$0.00	\$0.00		
	e Board of Elections		August 2008		

		s from Individua Contributions From	Page _ Individuals of \$50 or I	3 of 11 ess		dment 'es 🗹 No	
1. Committee F	ull Name (and Fund if	applicable)			2. ID Numl	per	diameter .
Charlie Ree	ce for Durham					PCL-388	•
3. Contribut	or Information						· Control of
a. Amend	b. Account Code	c. Form of Payment	d. In Kind Description	e. Date (mr	n/dd/yyyy)	f. Amount	The State of the last
Add Remove	CR01	Credit Card		09/14/2019		\$50.00	
Add Remove		In-Kind	1/3 of costs Drinks and Snacks for Slate Capyassers	09/05	/2019	\$5.74	

4. Total only this Page	\$55.74
5. Total of ALL CRO-1205 Pages	\$55.74
(This line must be on line 5 of Detailed Summary Page CRO-1100)	*****

	entransposed print "seatch proposition entrances delineation		Page 4 of 60 or contributions under \$50 if form CF		ment ✓ No	
1. Comm	ittee Full Name (and	Fund if applicable)		2. ID N	lumber	
Charlie R	eece for Durham			PCL-3	88	
3. Cont	ributor Information		Add Remove			
	ame, Mailing Address	& Phone	b. Job Title/Profession	d. Comments		
	de city, state, & zip)		Analyst			
	Hayes Ave		c. Employer's Name/Specific Field			
Bend, OF (678) 358	R 97702-2112		St. Charles Health System			
(070) 330	5-7-000		or. Orlands Freditin Gystern	e. Election Sur	n to Date	
					\$120.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount	
	CR01	Credit Card		08/28/2019	\$20.00	
3. Contr	ibutor Information		Add Remove			
a. Full Na	ame, Mailing Address	& Phone	b. Job Title/Profession	d. Comments	ew Killer Kort le	
4510 Ame	(include city, state, & zip)  Joe Brockmeier 4510 American Dr Durham, NC 27705-6419		c. Employer's Name/Specific Field Red Hat			
(941) 902	-3174		Red Hat	e. Election Sum to Date		
				\$100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount	
	CR01	Credit Card		09/23/2019	\$100.00	
3. Contr	ibutor Information		Add Remove			
a. Full Na	me, Mailing Address	& Phone	b. Job Title/Profession	d. Comments		
(includ	le city, state, & zip)		Director of Delegate Selection			
Lainey Ed	Imisten					
2112 Dee			c. Employer's Name/Specific Field			
(828) 773	C 28607-9662 -2975		Amy for America			
, ,				e. Election Sun	n to Date	
					\$277.75	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount	
	CR01	Credit Card		09/15/2019	\$55.55	

4. Total only this page	\$175.55
5. Total of ALL CRO-1210 Pages	\$483.88
(This line must be on line 6 of Detailed Summary Page CRO-1100)	<b>,</b>

			Page <u>5</u> of		ment No	
	ittee Full Name (and	Fund if applicable)		2. ID N	lumber	
Charlie R	eece for Durham			PCL-3	88	
3. Cont	ributor Information		Add Remove			
a. Full N	ame, Mailing Address	& Phone	b. Job Title/Profession	d. Comments		
(inclu	de city, state, & zip)		Sustainable Business & Innovation			
Matt Kop						
Durham,	odland Dr NC 27701-1254		c. Employer's Name/Specific Field			
(919) 597	7-9680		Burt's Bees	e. Election Sur	n to Date	
					\$53.33	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount	
	CR01	Credit Card		09/13/2019	\$33.33	
3. Contr	ibutor Information		Add Remove			
	ame, Mailing Address	& Phone	b. Job Title/Profession	d. Comments		
(includ	de city, state, & zip)		Administrator			
Nancy Po	arcan					
Nancy Pe 7125 Altd			c. Employer's Name/Specific Field			
Bahama,	NC 27503-8802		Rho			
			Milo	e. Election Sum to Date		
				\$75.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount	
	CR01	Credit Card		09/10/2019	\$75.00	
3. Contr	ibutor Information		Add Remove			
a. Full Na	me, Mailing Address	& Phone	b. Job Title/Profession	d. Comments		
(includ	le city, state, & zip)		Landscape Architect			
Timothy S	Bivers					
946 Long	leaf Pine PI		c. Employer's Name/Specific Field			
webane,	NC 27302-7832		Horvath Associates			
				e. Election Sun	to Date	
					\$100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount	
	CR01	Credit Card		09/17/2019	\$100.00	

4. Total only this page	\$208.33
5. Total of ALL CRO-1210 Pages	\$483.88
(This line must be on line 6 of Detailed Summary Page CRO-1100)	*

			Page <u>6</u> of 0 or contributions under \$50 if form		ndment es VNo
1. Comm	ittee Full Name (and	Fund if applicable)		2. ID	Number
Charlie R	eece for Durham			PCL	-388
3. Contr	ributor Information		Add Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip)  Brian Turner 10 Cedarcliff Rd Asheville, NC 28803-2906 (828) 582-4414		b. Job Title/Profession Real Estate Broker	d. Comment	S	
			c. Employer's Name/Specific Field	ld e. Election S	sum to Date
			e. Liection o	\$350.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
	CR01	Credit Card		09/23/2019	\$100.00

4. Total only this page	\$100.00
5. Total of ALL CRO-1210 Pages	\$483.88
(This line must be on line 6 of Detailed Summary Page CRO-1100)	

					Amenamer	it	
Disbursements	Page _	7	of .	11	Yes	✓ No	
les this form to report expanditures from the committee for appraising expanses	contribution	cto	and	idata/n	alitical		

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

	Name (and Fund if applic					2	. ID Number	
Charlie Reece for	Durham						PCL-388	
3. Type of Disburs	ement (Please use ser	oarate (	CRO-1310 form	ms for each type of	f Disburs			
✓ Operating Exper	-			cal Committees			arty Expenditures	
4. Payee Informa	ation		Add F	Remove				
a. Full Name, Maili	ing Address & Phone		b. Coordina	ted Committee Na	ame (	d. Commer	nts	
(include city, stat	te, & zip)					1/2 cost of	Slate Design Work for Ad in the	
Committee to Elect Jillian Johnson			c Lovel Por	ristored (Specify)			ounders Banquet Program	
PO Box 3502			c. Level Registered (Specify)  Federal County:			1		
Durham, NC 27702	3502		State	Municipa	-	e. Election Sum to Date \$3,677.27		
(919) 593-3176			0.0.0		anty.			
f. Account Code	g. Form of Payment	h. Pr	urpose Code	i. Date (mm/dd/y	vyyy) j. A	mount	k. Required Remarks	
CR01	Check	A		09/21/2019		\$28.33	B Design Work for Slate Ad in	
							the DCABP Banquet Program	
4. Payee Informa	ition		Add R	Remove				
a. Full Name, Maili	ing Address & Phone		b. Coordinat	ted Committee Nar	me c	d. Commer	nts	
(include city, state	.e, & zip)				Missextonies	1/2 cost of	Clata Tabirt 2nd arder	
Committee to Elect	lillian Johnson		- Lovel Rec	istered (Specify)		1/3 cost of Slate Tshirt 2nd order		
PO Box 3502	Jillian Johnson		Federal	County:				
Durham, NC 27702-	-3502		State	Municipality:	ality: E	e. Election Sum to Date		
(919) 593-3176			Lotate		ality.	7. E100t. J.	\$3.677.27	
f. Account Code	g. Form of Payment	h. Pı	urpose Code	i. Date (mm/dd/y	vvvv) j. A	mount	k. Required Remarks	
CR01	Check	0		09/22/2019	,,,,,	\$178.50		
							110	
4. Payee Informa	ition		Add R	Remove				
a. Full Name, Mailir	ng Address & Phone		b. Coordinat	ed Committee Nan	me d	I. Commen	its	
(include city, state	e, & zip)					Ponk Card	Marshant Food	
Mechanics and Farn	more Dank		- Lavel Box	istered (Specify)		Bank Caru	Merchant Fees	
116 W Parrish St	ners bank		Federal					
Durham, NC 27701-	-3321		State	☐ County: ☐ Municipal	slitu: e	e. Election Sum to Date \$1,166.22		
(919) 687-7800			State	Widilicipal	ility.			
f. Account Code	g. Form of Payment	h. Pu	urpose Code	i. Date (mm/dd/y)	/vvv) i. Ar	mount	k. Required Remarks	
CR01	Electronic Funds	С	ipeco e care	09/03/2019	3337 3	\$64.51	Bank Card Merchant Fees	
<b>3</b> 1.5.	Transfer					**	Dank Gara Moronarit 1 000	
5. Total only this	nage				- E (147)		\$271.34	
	2.67						ΨΕΓΙ.ΟΤ	
6. Total of ALL C								
	e 13a of Detailed Summar						\$3,911.67	
	e 13b of Detailed Summar							
	e 13c of Detailed Summary	-			xpenditure	es)		
	s (List detailed Expend	diture						
A* - Media	B* - Printing		C* - Fun	draising		Another Ca		
E - salaries	F* - Equipment		G - Politi	ical Party	H* - H	* - Holding Public Office Expenses		
I - postage	J - Penalties		K* - Offic	ce Expenses	Q* - De	onation to	Legal Expense Fund	
O* - Other	459							
*Codes require de	etailed explanation in	require	ed remarks f	ield (k)				

	ots ort expenditures from the rdinated party expenditur		tee for; operati	Pageing expenses, contributi		
	lame (and Fund if applic	Maria de la companione de			2	. ID Number
Charlie Reece for I	Durham					PCL-388
3. Type of Disburse	ment (Please use ser	arate C	RO-1310 form	s for each type of Disb	ursement.)	
✓ Operating Expen	ses Contribution	ns to Car	ndidates/Politic	al Committees	Coordinated Pa	arty Expenditures
4. Payee Informa	tion	E	Add R	emove		
a. Full Name, Mailir	ng Address & Phone		b. Coordinate	ed Committee Name	d. Commer	nts
(include city, state	e, & zip)				Set of 40 d	eluxe checks
Mechanics and Farr 116 W Parrish St Durham, NC 27701- (919) 687-7800			c. Level Redi Federal State	istered (Specify) County: Municipality:	e. Election	Sum to Date \$1,166.22
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
CR01	Electronic Funds Transfer	К		09/10/2019	\$98.31	Purchase Bank Checks
4. Payee Informa	tion		Add R	emove		
a. Full Name, Mailir	ng Address & Phone		b. Coordinate	ed Committee Name	d. Commer	ts
(include city, state	e, & zip)				Floot Charl	ie Reece Mailers
Next Day Flyers 8000 Haskell Ave Van Nuys, CA 91400 (855) 989-9870	6-1321		c. Level Regi	County:  Municipality:		Sum to Date
						\$2,370.02
f. Account Code	g. Form of Payment	_	rpose Code	i. Date (mm/dd/yyyy)		k. Required Remarks
CR01	Debit Card	В		09/09/2019	\$2,370.02	Candidate Mailers
4. Payee Informa	tion		Add R	emove		
a. Full Name, Mailin	ng Address & Phone		b. Coordinate	ed Committee Name	d. Commen	ts
(include city, state	e, & zip)				Monthly Su	bscription Fee
NGP VAN, Inc. 1101 15th St NW			c. Level Regi	stered (Specify)  County:		
Ste 500 Washington, DC 200	005-5006		State	Municipality:	e. Election	Sum to Date
(202) 686-9330	003-3000					\$750.00
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
CR01	Electronic Funds Transfer	K		09/03/2019	\$150.00	Monthly Subscription Fee
5. Total only this	page			4 (18 (28)		\$2,618.33
6. Total of ALL C	RO-1310 Pages					
(This line goes in line	e 13a of Detailed Summa	ry Page	CRO-1100 if O	perating Expenses)		\$3,911.67
(This line goes in line	e 13b of Detailed Summa	ry Page	CRO-1100 if C	ontrib to Candidates/Pol	itical Comm)	
(This line goes in line	e 13c of Detailed Summar	y Page	CRO-1100 if C	oordinated Party Expend	litures)	
7. Purpose Codes	s (List detailed Expen	diture	code in (h.) a	above)		

B\* - Printing

J - Penalties

F\* - Equipment

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

A\* - Media

E - salaries

I - postage

C\* - Fundraising

G - Political Party

K\* - Office Expenses

D - To Another Candidate

H\* - Holding Public Office Expenses

Q\* - Donation to Legal Expense Fund

Disburseme	nts			Pag	e 9 of 1	Amendment  1		
The second secon	ort expenditures from the		tee for; operat	ing expenses, contributi	ions to candida	te/political		
	ordinated party expenditur  Name (and Fund if applice	-			12.	ID Number		
Charlie Reece for						PCL-388		
3. Type of Disburs		arate C	RO-1310 form	s for each type of Disb		02.000		
✓ Operating Expe		s to Ca	ndidates/Politic	al Committees	Coordinated Pa	arty Expenditures		
4. Payee Informa	ation		Add   R	emove				
a. Full Name, Mail	ing Address & Phone		b. Coordinat	ed Committee Name	d. Commen	ıts		
(include city, sta	te, & zip)				Check # 10	081		
Dolly C Reaves 121 Rocky Knob Tr			c. Level Red	istered (Specify)  County:	- Onlook ii 10			
Sugar Grove, NC 2 (828) 964-7000	8679		State	Municipality:	e. Election	Sum to Date		
(020) 004 7000						\$3,000.00		
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CR01	Check	E		08/28/2019	\$500.00	Campaign Consulting		
4. Payee Informa	ation		Add R	emove				
a. Full Name, Maili	ng Address & Phone		b. Coordinate	ed Committee Name	d. Commen	ts		
(include city, stat	te, & zip)				Check #108	82		
Phillip Seib			c. Level Regi	stered (Specify)	- 0110011 1111	-		
618 E Hammond S			Federal	County:				
Durham, NC 27704 (919) 696-4932	-4522		State	Municipality:	e. Election Sum to Date			
(0.0) 000 .002						\$3,000.00		
f. Account Code	g. Form of Payment	h. Pı	rpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CR01	Check	E		08/29/2019	\$500.00	Campaign Consulting		
4. Payee Informa	ation		Add R	emove				
a. Full Name, Maili	ng Address & Phone		b. Coordinate	ed Committee Name	d. Commen	ts		
(include city, stat	e, & zip)				Part 1 of 2	Monthly Subsritption Costs		
Squarespace Inc			c Level Regi	stered (Specify)	- 1 411 1 612	Monthly Caboniphon Cools		
225 Varick St			Federal	County:				
FI 12			State Municipality:		e. Election Sum to Date			
12th Floor New York, NY 10014-4383					\$44.00			
f. Account Code	g. Form of Payment	h. Pu	rpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
CR01	Electronic Funds Transfer	А		09/09/2019	\$6.00	Squarespace Monthly Subscription		
5. Total only this	page					\$1,006.00		
6. Total of ALL C	RO-1310 Pages							
(This line goes in lir (This line goes in lir	ne 13a of Detailed Summan ne 13b of Detailed Summan ne 13c of Detailed Summan	y Page	CRO-1100 if C	ontrib to Candidates/Pol	- 1	\$3,911.67		

C\* - Fundraising

G - Political Party

K\* - Office Expenses

D - To Another Candidate

H\* - Holding Public Office Expenses

Q\* - Donation to Legal Expense Fund

7. Purpose Codes (List detailed Expenditure code in (h.) above)

F\* - Equipment

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

B\* - Printing

J - Penalties

A\* - Media

E - salaries

I - postage

				Amenamer	П
Disbursements	Page	10	of	 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 (and Fund if applic	able)		2	. ID Number	
Charlie Reece for	· Durham				PCL-388	
3. Type of Disburs	ement (Please use sep	arate CRO-1310 for	ms for each type of Disb	ursement.)	Service Control of the Control of th	
Operating Expe	nses Contribution	s to Candidates/Polit	cical Committees	Coordinated Pa	arty Expenditures	
4. Payee Inform	ation	Add	Remove		WEST CONTRACTOR	
a. Full Name, Mail	ing Address & Phone	b. Coordina	ated Committee Name	d. Commer	nments	
(include city, state, & zip)				Part 2 of 2	Monthly Subscription Fee.	
Squarespace Inc		c. Level Re	aistered (Specify)			
225 Varick St		Federal	County:			
FI 12 12th Floor		State	Municipality:	e. Election	Sum to Date	
New York, NY 100	14-4383				\$44.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
CR01	Electronic Funds Transfer	A	09/09/2019	\$16.00	Monthly Subscription Fee	

5. Total only this	page			\$16.00
6. Total of ALL C	RO-1310 Pages		er en ferveren	
(This line goes in lin	e 13a of Detailed Summary Page	e CRO-1100 if Operating Expense	es)	\$3,911.67
(This line goes in lin	e 13b of Detailed Summary Page	e CRO-1100 if Contrib to Candida	tes/Political Comm)	
		e CRO-1100 if Coordinated Party		
7. Purpose Code	s (List detailed Expenditure	code in (h.) above)		
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidat	e
E - salaries	F* - Equipment	G - Political Party	H* - Holding Public Off	ice Expenses
I - postage	J - Penalties	K* - Office Expenses	Q* - Donation to Legal	Expense Fund
O* - Other				
*Codes require de	etailed explanation in requi	red remarks field (k)		

In-Kind Contributions Use this form to report non-monetary contributions Use CRO-1215 if In-Kind Contributions were or wi			Amendment  Yes No committee or fund.	
1. Committee Full Name (and Fund if applicable)			2. ID Number	
Charlie Reece for Durham			PCL-388	
3. Contributor Information	Add F	Remove		
a. Full Name, Mailing Address, & Phone	b. Type of c	ontributor	c. Comments	
(include city, state & zip)  Rochelle Sparko 907 Cleveland St Durham, NC 27701-2433 (919) 410-7645	Individual   Candidate   Party   PAC   Referendu	um	1/3 of costs Snacks for Slate Canvassers	
	Other Rec	eipt Source	d. Election Sum to Date	
			\$5.74	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount	
1/3 of costs Drinks and Snacks for Slate Canvassers	3	09/05/2019	\$5.74	

4. Total only this page	\$5.74
5. Total of ALL CRO-1510 Pages	
(This line must be on line 17 of Detailed Summary Page CRO-1100)	\$5.74