# 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 |
|---|---|
| Campaign for Jobs and Schools | 123 |
| **b. Mailing Address (include City, State and Zip Code)** | **d. Date Filed** |
| PO Box 2897<br>Chapel Hill, NC 27515 | 1/10/2011 |
| | **e. Phone Number** |
| | 9199677075 |

| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yy) | 5. Treasurer Full Name |
|---|---|---|---|
| 2010 | 11/11/2010 | 12/31/2010 | Aaron Nelson |

**6. Type of Committee** (Check One)

- ☐ Candidate Campaign
- ☐ PAC
- ☐ Independent Expenditure
- ☐ Legal Expense Fund
- ☐ Party
- ☒ Referendum
- ☐ Joint Fundraiser

**7. Type of Fund** *(if applicable, check one)*

- ☒ "Booster Fund"
- ☐ Building Fund
- ☐ Other:

**8. Number of Fundraisers this Report**

**9. Type of Report** *(check only one type of report from one category)*

| Municipal | State/County | Referendum |
|---|---|---|
| ☐ Organizational | ☐ Organizational | ☐ Organizational |
| ☐ Thirty-five day | Quarterly | ☐ Pre-referendum |
| ☐ Pre-primary | ☐ First | ☒ Final |
| ☐ Pre-election | ☐ Second | ☒ Supplemental Final |
| ☐ Pre-runoff | ☐ Third | ☐ Annual |
| Semi-annual | ☐ Fourth | ☐ Special |
| ☐ Mid Year | Semi-annual | |
| ☐ Year End | ☐ Mid Year | |
| ☐ Final | ☐ Year End | |
| ☐ Special | ☐ Final | |
| | ☐ Special | |

**10. Special Report Name**

## 11. Account Information

| a. Financial Institution Full Name | | |
|---|---|---|
| Harrington Bank | | |
| **b. Purpose** | **c. Account Code** | **d. Period Begin Balance** |
| Campaign Account | 1 | $ 5,250.00 |

## 11. Account Information

| a. Financial Institution Full Name | | |
|---|---|---|
| | | |
| **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.

| Aaron Nelson | | 1/10/2011 |
|---|---|---|
| Printed Name of Signer | Signature of Appointed Treasurer | Date |

**FOR OFFICE USE ONLY**

| | | | | |
|---|---|---|---|---|
| Date Received: | 1/14/11 | Employee: | | Delivery Method |
| Date Postmarked: | 1-10-11 | Employee: | | ☒ Normal Mail |
| Date Scanned: | | Employee: | | ☐ Registered Mail |
| Date Data Entered: | | Employee: | | ☐ Hand Delivered |
| | | | | ☐ Electronically Filed |
| | | | | ☐ Signer has not received mandatory training |

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**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

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

Amendment ☐ Yes ☒ No

| 1. Committee Full Name (and Fund if applicable) | 2. Type of Report | 3. ID Number |
|---|---|---|
| Campaign for Jobs and Schools | Supplemental Final | 123 |

| Start of Election Cycle: January 1, 2010 | | Total this Reporting Period | Total this Election Cycle |
|---|---|---|---|
| 4) Cash on Hand at Start | | $ 5,250.00 | $ 0 |
| **RECEIPTS** | | | |
| 5) Aggregated Contributions from Individuals | *(CRO-1205)* | $ | $ |
| 6) Contributions from Individuals | *(CRO-1210)* | $ | $ 250.00 |
| 7) Contributions from Political Party Committees | *(CRO-1220)* | $ | $ |
| 8) Contributions from Other Political Committees | *(CRO-1230)* | $ | $ |
| 9) Loan Proceeds | *(CRO-1410)* | $ | $ |
| 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)* | $ 2,239.09 | $ 10,705.18 |
| 11c) Outside Sources of Income | *(CRO-1250)* | $ | $ 102.29 |
| 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)* | | $ 7,489.09 | $ 11,057.47 |
| **EXPENDITURES** | | | |
| 13) Disbursements | | | |
| 13a) Operating Expenditures | *(CRO-1310)* | $ 4,095.81 | $ 4,095.81 |
| 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)* | $ | $ 66.61 |
| 17) In-Kind Contributions | *(CRO-1510)* | $ 2,239.09 | $ 5,740.86 |
| 18) TOTAL EXPENDITURES *(Add lines 13a, 13b, 13c, 14, 15, 16 and 17)* | | $ 6,334.90 | $ 9,903.28 |
| 19) Cash on Hand at End *(Add lines 4 and 12 together, then subtract line 18)* | | $ 1,154.19 | $ 1,154.19 |
| **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)* | $ | $ |
| 28) Contributions to be Refunded | *(CRO-1215)* | $ | $ |

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# Other Receipt Sources



Amendment ☐ Yes ☒ No

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

| 1. Committee Full Name (and Fund if applicable) | 2. ID Number |
|---|---|
| Campaign for Jobs and Schools | 123 |

**3. Type of Receipt Source** ***(Please use separate CRO-1250 forms for each type of Receipt Source.)***

☐ Interest ☒ Contributions from Not-for-Profit Organizations ☐ Outside Sources of Income

**4. Contributor Information** ☒ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Not-for-Profit Federal ID # | c. Outside Source Explanation | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| Chapel Hill-Carrboro Chamber of Commerce<br>104 S. Estes Drive<br>Chapel Hill, NC 27515 | 56-079-8467 | | in-kind contribution see 1510 form | $ 5,740.86 |

| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount |
|---|---|---|---|---|
| n/a not deposited | in-kind | donation staff services purchased signs | 11/16/2010 | $ 500.00 |
| | | | 12/01/2010 | $ 1,739.09 |

**4. Contributor Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Not-for-Profit Federal ID # | c. Outside Source Explanation | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| | | | | $ |

| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount |
|---|---|---|---|---|
| | | | | $ |
| | | | | $ |

**4. Contributor Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Not-for-Profit Federal ID # | c. Outside Source Explanation | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| | | | | $ |

| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount |
|---|---|---|---|---|
| | | | | $ |
| | | | | $ |

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| | |
|---|---|
| **5. Total only this Page** | $ 2,239.09 |
| **6. Total of ALL CRO-1250 Pages**<br>*(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)*<br>*(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)*<br>*(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)* | $ 2,239.09 |

# Disbursements



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 (and Fund if applicable) | 2. ID Number |
|---|---|
| Campaign for Jobs and School | 123 |

**3. Type of Disbursement** *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

**4. Payee Information** ☒ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Coordinated Committee Name | c. Level Registered (Specify) | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| Chris Tantum, Account Exec<br>The Daily Tar Heel<br>PO Box 3257<br>Chapel Hill, NC 27515 | | ☐ Federal ☐ County:<br>☐ State ☐ Municipality: | | $ 497.10 |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| 1 | check | A | 12/29/2010 | $497.10 | newspaper ad |
| | | | | $ | |

**4. Payee Information** ☒ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Coordinated Committee Name | c. Level Registered (Specify) | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| 1360 WCHL<br>88 VilCom Circle<br>Ste. 100<br>Chapel Hill, NC 27514 | | ☐ Federal ☐ County:<br>☐ State ☐ Municipality: | | $ 2,900.00 |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| 1 | checking | A | 12/29/2010 | $2,900.00 | radio ads |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Coordinated Committee Name | c. Level Registered (Specify) | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| Balloons and Tunes<br>208 West Main Street<br>Carrboro, NC 27510 | | ☐ Federal ☐ County:<br>☐ State ☐ Municipality: | | $ 317.98 |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| 1 | check | B | 12/29/2010 | $317.98 | balloons and helium rental |
| | | | | $ | |

| | |
|---|---|
| **5. Total only this Page** | $ 3,715.08 |
| **6. Total of ALL CRO-1310 Pages**<br>*(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)*<br>*(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)*<br>*(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)* | $ 4,095.81 |

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

| | | | |
|---|---|---|---|
| **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** | | | |

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

# Disbursements



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 (and Fund if applicable) | 2. ID Number |
|---|---|
| Campaign for Jobs and School | 123 |

**3. Type of Disbursement** ***(Please use separate CRO-1310 forms for each type of Disbursement.)***

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

**4. Payee Information** ☒ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Coordinated Committee Name | c. Level Registered (Specify) | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| PROforma<br>PO Box 640814<br>Cincinnati, OH 45264 | | ☐ Federal ☐ County:<br>☐ State ☐ Municipality: | for stickers | $ 380.73 |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| 1 | check | B | 12/29/2010 | $380.73 | stickers |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Coordinated Committee Name | c. Level Registered (Specify) | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| | | ☐ Federal ☐ County:<br>☐ State ☐ Municipality: | | $ |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | | | | $ | stickers |
| | | | | $ | |

**4. Payee Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Coordinated Committee Name | c. Level Registered (Specify) | d. Comments | e. Election Sum to Date |
|---|---|---|---|---|
| | | ☐ Federal ☐ County:<br>☐ State ☐ Municipality: | | $ |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|---|---|---|---|---|---|
| | | | | $ | |
| | | | | $ | |

| | |
|---|---|
| **5. Total only this Page** | $ 380.73 |
| **6. Total of ALL CRO-1310 Pages**<br>*(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)*<br>*(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)*<br>*(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)* | $ 4,095.81 |

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

| | | | |
|---|---|---|---|
| **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** | | | |

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

# In-Kind Contributions



Amendment ☐ Yes ☒ No

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.
Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

| 1. Committee Full Name (and Fund if applicable) | 2. ID Number |
|---|---|
| Campaign for Jobs and Schools | 123 |

**3. Contributor Information** ☒ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Type of Contributor | c. Comments |
|---|---|---|
| Chapel Hill-Carrboro Chamber of Commerce<br>PO Box 2897<br>Chapel Hill, NC 27515 | ☐ Individual<br>☐ Candidate<br>☐ Party<br>☐ PAC<br>☐ Referendum<br>☒ Other Receipt Source | non-profit<br>#56-079-8467 |
| | | **d. Election Sum to Date**<br>$ 5,740.86 |

| e. Description | f. Date (mm/dd/yyyy) | g. Fair Market Amount |
|---|---|---|
| Donation of Staff Services | 11/16/2010 | $ 500.00 |
| Purchased signs | 12/01/2010 | $ 1,739.09 |
| | | $ |

**3. Contributor Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Type of Contributor | c. Comments |
|---|---|---|
| | ☐ Individual<br>☐ Candidate<br>☐ Party<br>☐ PAC<br>☐ Referendum<br>☐ Other Receipt Source | |
| | | **d. Election Sum to Date**<br>$ |

| e. Description | f. Date (mm/dd/yyyy) | g. Fair Market Amount |
|---|---|---|
| | | $ |
| | | $ |
| | | $ |

**3. Contributor Information** ☐ Add ☐ Remove

| a. Full Name, Mailing Address & Phone (include city, state, & zip) | b. Type of Contributor | c. Comments |
|---|---|---|
| | ☐ Individual<br>☐ Candidate<br>☐ Party<br>☐ PAC<br>☐ Referendum<br>☐ Other Receipt Source | |
| | | **d. Election Sum to Date**<br>$ |

| e. Description | f. Date (mm/dd/yyyy) | g. Fair Market Amount |
|---|---|---|
| | | $ |
| | | $ |
| | | $ |

| | |
|---|---|
| **4. Total only this Page** | $ 2,239.09 |
| **5. Total of ALL CRO-1510 Pages** *(This line must be on line 17 of Detailed Summary Page CRO-1100)* | $ 2,239.09 |

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