

Detailed Summary

Amendment
 Yes No

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

| 1. Committee Full Name (and Fund if applicable) | 2. Type of Report | 2. ID Number | |
|---|-----------------------------|---------------------------|--|
| MORTON FOR MAYOR CAMPAIGN | Pre-election | | |
| Start of Election Cycle: January 1, 2007 | Total this Reporting Period | Total this Election Cycle | |
| 4) Cash on Hand at Start | \$ 0 | \$ 0 | |
| RECEIPTS | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | \$ 187.37 | \$ 187.37 | |
| 6) Contributions from Individuals (CRO-1210) | \$ 187.37 | \$ 187.37 | |
| 7) Contributions from Political Party Committees (CRO-1220) | \$ 0 | \$ 0 | |
| 8) Contributions from Other Political Committees (CRO-1230) | \$ 0 | \$ 0 | |
| 9) Loan Proceeds (CRO-1410) | \$ 0 | \$ 0 | |
| 10) Refunds/Reimbursements To the Committee (CRO-1240) | \$ 0 | \$ 0 | |
| 11) Other Receipt Sources | | | |
| 11a) Interest on Bank Accounts (CRO-1250) | \$ 0 | \$ 0 | |
| 11b) Contributions from Not-for-Profit Organizations (CRO-1250) | \$ 0 | \$ 0 | |
| 11c) Outside Sources of Income (CRO-1250) | \$ 0 | \$ 0 | |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, and 11c) | \$ 187.37 | \$ 187.37 | |
| EXPENDITURES | | | |
| 13) Disbursements | | | |
| 13a) Operating Expenditures (CRO-1310) | \$ 122.14 | \$ 122.14 | |
| 13b) Contributions to Candidates/Political Committees (CRO-1310) | \$ 0 | \$ 0 | |
| 13c) Coordinated Party Expenditures (CRO-1310) | \$ 0 | \$ 0 | |
| 14) Loan Repayments (CRO-1420) | \$ 0 | \$ 0 | |
| 15) Refunds/Reimbursements From the Committee (CRO-1320) | \$ 0 | \$ 0 | |
| 16) In-Kind Contributions (CRO-1510) | \$ 0 | \$ 0 | |
| 17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16) | \$ 122.14 | \$ 122.14 | |
| 18) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 17) | \$ 48.16 | \$ 48.16 | |
| ADDITIONAL INFORMATION | | | |
| 19) Non-Monetary Gifts Given to Other Committees (CRO-1330) | \$ 0 | | |
| 20) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) | \$ 0 | | |
| 21) Debts and Obligations owed By the Committee (CRO-1610) | \$ 0 | | |
| 22) Debts and Obligations owed To the Committee (CRO-1620) | \$ 0 | | |
| 23) Account Transfers Within the Committee (CRO-1720) | \$ 0 | | |
| 24) Administrative Support (CRO-1710) | \$ 0 | \$ 0 | |
| 25) Forgiven Loans (CRO-1440) | \$ 0 | \$ 0 | |
| 26) 48-Hour Notice Reports Sum | \$ 0 | \$ 0 | |

CRO-1100

NC State Board of Elections

Received April 2007

OCT 29 2007

Orange Co. Bd. of Elections

Contributions from Individuals

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

| | | | | | | | |
|---|-----------------|------------------------------|------------------------|-----------------------------------|-----------|-------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number | |
| MORTON FOR MAYOR CAMPAIGN FUND | | | | | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| CHUCK MORTON 102-D LAUREL AVENUE CAROLINA NC 27510 | | | | ACCOUNTANT | | CANDIDATE | |
| | | | | c. Employer's Name/Specific Field | | e. Election Sum to Date | |
| | | | | TACHEL TAKEOUT FOOD DELIVERY | | \$ 122.37 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input checked="" type="checkbox"/> | CASH | PURCHASES PER 35 day | | | \$ 95.30 | | |
| <input type="checkbox"/> | CASH | PURCHASE OF INK CARTRIDGE | | 5-OCT | \$ 17.07 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| Judy MORTON 101 Lakeside Drive Selma NC 27675 | | | | MOTHER | | CANDIDATE'S MOTHER | |
| | | | | c. Employer's Name/Specific Field | | e. Election Sum to Date | |
| | | | | NONE (retired) | | \$ 75.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input checked="" type="checkbox"/> | CWM | check | | 12 Sep | \$ 25.00 | | |
| <input type="checkbox"/> | CWM | check | | 5 OCT | \$ 50.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| | | | | | | | |
| | | | | c. Employer's Name/Specific Field | | e. Election Sum to Date | |
| | | | | | | \$ | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 4. Total only this Page | | | | | | \$ | |
| 5. Total of ALL CRO-1210 Pages | | | | | | \$ | |
| (This line must be on line 6 of Detailed Summary Page CRO-1100) | | | | | | | |

Received

OCT 29 2007

Disbursements

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 | |
| MORTON for Mayor Campaign Fund | | | | | | |
| 3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) | | | | | | |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures | | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| OC board of elections Hillsborough NC | | | | | | |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date |
| | | | | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | | \$ 15.00 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| CASH | CASH | | 20 Jul | \$ 15.00 | filing fee | |
| | | | | \$ | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| Yahoo.com | | | | | | Website Monthly fee |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | | \$ 17.92 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| CWM | Transfer | | Aug 2 | \$ 8.96 | website fee | |
| CWM | transfer | | Sep 2 | \$ 8.96 | website Fee | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| First Citizens Bank Chapel Hill, NC. 27516 | | | | | | Printing fee for checks |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | | \$ 12.45 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| CWM | Transfer | | 2 AUG | \$ 12.45 | Printing fee | |
| | | | | \$ | | |
| 5. Total only this Page | | | | | \$ | |
| 6. Total of ALL CRO-1310 Pages | | | | | \$ | |
| (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) | | | | | | |
| 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 | O* - Other | | | |
| * Codes require detailed explanation in required remarks field (k) | | | | | | |

Disbursements

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 | |
| MORTON FOR MAYOR CAMPAIGN FUND | | | | | | | |
| 3. Type of Disbursement <i>(Please use separate CRO-1310 forms 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. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> | | | | b. Coordinated Committee Name | | d. Comments | |
| 123 stickers.com | | | | | | PRINTING fee for bumper stickers | |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 40.73 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| CWM | transfer | | Sep 12 | \$ 40.73 | PRINTING fee | | |
| | | | | \$ | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> | | | | b. Coordinated Committee Name | | d. Comments | |
| KINKO'S FRANKLIN ST. Chapel Hill NC 27514 | | | | | | PRINTING fee WINDOW SIGNS | |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 18.87 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| CWM | check | | Sep 15 | \$ 18.87 | PRINTING fee | | |
| | | | | \$ | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> | | | | b. Coordinated Committee Name | | d. Comments | |
| WALGREEN'S 6405 Fayetteville St. Durham NC 27707 | | | | | | Refill of INK cartridge | |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 17.07 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| CASH | CASH | | OCT 5 | \$ 17.07 | INK cartridge PRINTING COST | | |
| | | | | \$ | | | |
| 5. Total only this Page | | | | | | \$ | |
| 6. Total of ALL CRO-1310 Pages | | | | | | \$ | |
| <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> | | | | | | | |
| <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> | | | | | | | |
| <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i> | | | | | | | |
| 7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i> | | | | | | | |
| 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 | | O* - Other | |
| * Codes require detailed explanation in required remarks field (k) | | | | | | Received | |

OCT 29 2007

Morton for Mayor Campaign Fund

Received
 OCT 29 2007
 CWM
 Acct

| date | description | account | contribution | disbursement | notes | Balance |
|--------|----------------------------------|---------|--------------|--------------|---|----------|
| 20-Jul | filing fee | cash | \$ 15.00 | \$ 15.00 | Chuck Morton, 102-D Laurel Avenue, Carrboro 27510 | \$ 80.00 |
| 23-Jul | initial deposit, first citizens | cwm | \$ 80.00 | | Chuck Morton, 102-D Laurel Avenue, Carrboro 27510 | \$ 80.00 |
| 30-Jul | copy fee | cash | \$ 0.30 | \$ 0.30 | Chuck Morton, 102-D Laurel Avenue, Carrboro 27510 | \$ 71.04 |
| 2-Aug | web site monthly fee | cwm | | \$ 8.96 | yahoo, chuckmorton.org | \$ 58.59 |
| 2-Aug | printing fee for checks | cwm | | \$ 12.45 | check order for campaign account | \$ 49.63 |
| 2-Sep | web site monthly fee | cwm | | \$ 8.96 | yahoo, chuckmorton.org | \$ 74.63 |
| 12-Sep | donation received | cwm | \$ 25.00 | | Judy Morton, 101 Lakeside Drive, Selma, NC 27675 | \$ 33.90 |
| 12-Sep | printing fee for bumper stickers | cwm | | \$ 40.73 | 123stickers.com order #22429 | \$ 15.23 |
| 15-Sep | printing fee for window signs | cwm | | \$ 18.67 | Kinko's, 114 W. Franklin St., Chapel Hill 27516 | \$ 65.23 |
| 5-Oct | donation received | cwm | \$ 50.00 | | Judy Morton, 101 Lakeside Drive, Selma, NC 27675 | \$ 48.16 |
| 5-Oct | purchase of ink cartridge | cash | \$ 17.07 | \$ 17.07 | Walgreen's, 6405 Fayetteville st. Durham, NC | |

Totals

\$ 187.37 \$ 122.14