

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.

RECEIVED
JUL 28 2011

1. Committee Information	
a. Full Name COMMITTEE TO ELECT AMAKA FLYNN	c. ID Number
b. Mailing Address (include City, State and Zip Code) NC	d. Date Filed 07/26/2011
	e. Phone Number

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2011	01/01/2011	06/30/2011	COMMITTEE TO ELECT AMAKA FLYNN

6. Type of Committee (Check One)	9. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> Referendum <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Legal Expense Fund	Municipal	State/County	Referendum
	<input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input checked="" type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	<input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	<input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special
7. Type of Fund (if applicable, check one)	10. Special Report Name		
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other:			
8. Number of Fundraisers this Report			

3. Account Information		3. Account Information	
a. Financial Institution Full Name SUNTRUST		a. Financial Institution Full Name SUNTRUST	
b. Purpose CAMPAIGN DONATIONS AND EXPENDITURES	c. Account Code 100000	b. Purpose SAVINGS ACCT FOR CAMPAIGN	c. Account Code 100000000
	d. Period Begin Balance \$ 230.00		d. Period Begin Balance \$ 0.00

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

 Printed Name of Signer

 Signature of Appointed Treasurer

 Date

FOR OFFICE USE ONLY

Date Received: 7-28-11 Employee: JLM

Date Postmarked: _____ Employee: _____

Date Scanned: _____ Employee: _____

Date Data Entered: _____ Employee: _____

Delivery Method
 Normal Mail
 Registered Mail
 Hand Delivered
 Electronically Filed

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	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	3. ID Number	
COMMITTEE TO ELECT AMAKA FLYNN	2011 Mid Year Semi-Annual		
Start of Election Cycle: January 1, <u>2010</u>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 0.00	\$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 1,178.00	\$ 1,178.00
6) Contributions from Individuals	(CRO-1210)	\$ 1,000.00	\$ 1,000.00
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	\$ 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)		\$ 2,178.00	\$ 2,178.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 964.56	\$ 964.56
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)	\$ 129.67	\$ 129.67
15) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00
16) Refunds/Reimbursements from the Committee	(CRO-1320)	\$ 20.00	\$ 20.00
17) In-Kind Contributions	(CRO-1510)	\$ 20.00	\$ 20.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 1,134.23	\$ 1,134.23
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1,043.77	\$ 1,043.77
ADDITIONAL INFORMATION			
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

Aggregated Contributions from Individuals

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number
COMMITTEE TO ELECT AMAKA FLYNN					
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Cash		03/01/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		04/16/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		04/16/2011	\$ 2.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		04/09/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		04/03/2011	\$ 40.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		04/02/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		03/01/2011	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		03/01/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		03/12/2011	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		04/30/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Credit Card		03/05/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		03/01/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		03/01/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Cash		03/01/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		03/01/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		03/01/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		03/01/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		02/26/2011	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		03/01/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		06/20/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Cash		05/07/2011	\$ 40.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Cash		04/22/2011	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Electronic Funds Tra		04/01/2011	\$ 20.00
4. Total only this Page					\$ 732.00
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 1,178.00

Aggregated Contributions from Individuals

Page 2 of 2

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO ELECT AMAKA FLYNN						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Electronic Funds Tra		03/26/2011	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Cash		03/13/2011	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Credit Card		02/19/2011	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Credit Card		02/05/2011	\$	1.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		04/17/2011	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		04/16/2011	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		04/16/2011	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		06/18/2011	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		06/13/2011	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		06/11/2011	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		06/03/2011	\$	30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		06/01/2011	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Check		05/28/2011	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	100000	Credit Card		06/04/2011	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove		In Kind	CANVASSING T-SHIRT	03/01/2011	\$	20.00
4. Total only this Page					\$	\$446.00
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$	\$1,178.00

Contributions from Individuals

Amendment
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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	
COMMITTEE TO ELECT AMAKA FLYNN							
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	
JEFFERSON BROOKS 113 CHURCH ST APT 304 GREENSBORO, NC 27401				SALES MANAGER			
				c. Employer's Name/Specific Field			
				THE BROOKS GROUP			
						e. Election Sum to Date	
						\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	100000	Check		02/12/2011	\$ 150.00		
<input type="checkbox"/>					\$		
<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	
ERNEST HONEYCUTT 6441 BISLAND DR RALEIGH, NC 27610				NETWORK ADMINISTRATOR			
				c. Employer's Name/Specific Field			
						e. Election Sum to Date	
						\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	100000	Check		04/04/2011	\$ 100.00		
<input type="checkbox"/>					\$		
<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	
SANDRA JOHNSON-LEMON 801 SOUTH MEADOW RD RALEIGH, NC 27603				ADMINISTRATOR			
				c. Employer's Name/Specific Field			
						e. Election Sum to Date	
						\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	100000	Check		03/01/2011	\$ 100.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 350.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 1,000.00	