

Contributions to be Reimbursed

Pg 1 of 2

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

Use this form to report Contributions under \$1,000 which will be refunded within 7 days.
 Refunds must be disclosed on the Refunds/Reimbursements Form (CRO-1320).

1. Committee Full Name		2. ID Number	
NORTHERN WAKE REPUBLICAN CLUB		STA-ODJP15-C-001	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
Full Name & Mailing Address of the Payee (the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)	
DONNA HARRELL 10113 Lobley Hill Ln RALEIGH, NC 27613		DONNA HARRELL 10113 Lobley Hill Ln RALEIGH, NC 27613	
a. Contribution Description	b. Date (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount
Balloons for Aug 2011 Fundraiser, Sweet treats for Aug 2011 Fundraiser, Stage	08/25/2011	N	\$ 245.19
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
Full Name & Mailing Address of the Payee (the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)	
KIM ROCHA 212 Ashton Hall Lane RALEIGH, NC 27609		KIM ROCHA 212 Ashton Hall Lane RALEIGH, NC 27609	
a. Contribution Description	b. Date (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount
PARTY SUPPLIES, THANK YOU CARD, SHIPPING EXPENSES FOR FUNDRAISER	08/25/2011	N	\$ 265.44
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
Full Name & Mailing Address of the Payee (the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)	
KIM ROCHA 212 Ashton Hall Lane RALEIGH, NC 27609		KIM ROCHA 212 Ashton Hall Lane RALEIGH, NC 27609	
a. Contribution Description	b. Date (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount
SUPPLIES FOR FUNDRAISER MEETING ON AUG 25: FLOWERS, NAME TAGS &	08/29/2011	N	\$ 654.76
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
Full Name & Mailing Address of the Payee (the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)	
CHARLOTTE SANDRI 4322 LAMBETH DR. RALEIGH, NC 27609		CHARLOTTE SANDRI 4322 LAMBETH DR. RALEIGH, NC 27609	
a. Contribution Description	b. Date (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount
Napkins, plates and cups for Aug fundraiser	08/25/2011	N	\$ 49.25
4. Total only this Page		\$ 1,214.64	
5. Total of ALL CRO-1215a Pages <i>(This line goes in line 28 of Detailed Summary Page CRO-1100)</i>		\$ 1,507.95	

Contributions to be Reimbursed

pg 2 of 2

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

Use this form to report Contributions under \$1,000 which will be refunded within 7 days.
 Refunds must be disclosed on the Refunds/Reimbursements Form (CRO-1320).

1. Committee Full Name		2. ID Number	
NORTHERN WAKE REPUBLICAN CLUB		STA-ODJP15-C-001	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
Full Name & Mailing Address of the Payee (the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)	
CHARLOTTE SANDRI 4322 LAMBETH DR. RALEIGH, NC 27609		CHARLOTTE SANDRI 4322 LAMBETH DR. RALEIGH, NC 27609	
a. Contribution Description	b. Date (month/day/yr)	c. Credit Card Y/N	d. Amount
Coffemaker 101 Cup Commercial Polished Aluminum Tea & Coffee supplies for Aug	08/25/2011	N	\$ 239.41
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
Full Name & Mailing Address of the Payee (the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)	
CHARLOTTE SANDRI 4322 LAMBETH DR. RALEIGH, NC 27609		CHARLOTTE SANDRI 4322 LAMBETH DR. RALEIGH, NC 27609	
a. Contribution Description	b. Date (month/day/yr)	c. Credit Card Y/N	d. Amount
PAPER PLATES, CUPS AND NAME TAGS FOR FEB 8 MARCH 11	09/08/2011	N	\$ 53.90
4. Total only this Page		\$ 293.31	
5. Total of All CRO-1215a Pages <i>(This line goes in line 28 of Detailed Summary Page CRO-1100)</i>		\$ 1,507.95	