Amendment
☐ Yes ☑ No

Independent Expenditure Report Cover

This form should be accompanied by forms CRO-2210B and CRO-2210C. For statutory guidance, please refer to N.C.G.S. § 163-278.12 & 163.278.6(9a).

1. Reporting Entity Information

a. Full Name of Entity Making Disbursement
Common Sense Matters

b. Mailing Address (include City, State and Zip Code) and Phone Number
PO Box 1722
Raleigh, NC 27602

d. Entity Type (Check One)
☐ Individual
☐ Other Organization
☑ Nonprofit Organization

e. Federal ID Number (if applicable)

f. Date Filed
10/07/2019

g. Employer's Name or Principal Place of Business
N/A

h. Occupation
N/A

c. Report Type
☐ Initial ☑ 48 Hour
Quarterly: ☐ First ☐ Second ☐ Third ☐ Fourth
Semi-Annual: ☐ Mid Year ☐ Year End ☐ Other (Specify) _____

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)
2019	10/06/2019	10/08/2019

5. Custodian of Books

a. Full Name of Entity's Custodian of Books and Accounts
Michael J. Schierbeek

b. Mailing Address (include City, State and Zip Code) and Phone Number
PO Box 1722
Raleigh, NC 27602

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Wake County Board of Elections

c. Employer's Name or Principal Place of Business
Self

d. Occupation
Accountant

6. Total Donations ALL Pages (CRO - 2210B) $ 20,000

7. Total Disbursements ALL Pages (CRO - 2210C) $

CERTIFICATION

I certify that this statement is complete, true and correct.

Russell Swindell
Printed Name of Signer

Signature

10/07/2019
Date

Receipts for Independent Expenditures

Use this form to identify each person or entity making a donation of more than $100 to the entity filing the report if the donation was made to further the reported independent expenditure or contributions

1. Receipt Information

a. Item Num	b. Full Name, Mailing Address & Phone Number (include city, state, and zip)	c. Principal Occupation of Donor	d. Date (mm/dd/yyyy)	e. Amount
1	Dean Debnam 3020 Highwoods Boulevard Raleigh, North Carolina 27604	CEO	10/06/2019	$ 20,000
				$
				$
				$
				$
				$

2. Total Receipts THIS Page	*(sum all the '1e' entries on this page)*	$ 20,000
3. Total Receipts ALL Pages	*(sum all the '1e' entries on all receipt pages)*	$ 20,000

Disbursements for Independent Expenditures

Use this form to report Independent Expenditures within 30 days after they exceed $100 or 10 days before an election they affect. This form should also be used to report expenses of $5,000 or more before an election but after the period covered by the last report due before that election. Registered committees use form CRO - 2520.

1. Disbursement Information

a. Item Number	b. Disbursement Date (mm/dd/yyyy)	c. Communication Start Date	d. Purpose (including title(s) of communication(s))	f. Amount
1	10/06/2019	10/08/2019	Digital Advertising	$ 20000

e. Full Name, Mailing Address (include city, state, and zip) & Phone Number

SpeakEasy Political, Inc.
160 Pine Street, Suite 700
San Francisco, CA 94111

Candidate Full Name	Support / Oppose	Amount	Office Sought	
Stef Mendell	☑ Support ☐ Oppose	$ 4000	☐ House ☐ Senate District:____ ☑ Co./Municipal Office City Council ☐ Other Office:	Co.____ County/District:
David Cox	☑ Support ☐ Oppose	$ 4000	☐ House ☐ Senate District:____ ☑ Co./Municipal Office City COuncil ☐ Other Office:	Co.____ County/District:

Referendum Name	Support / Oppose	Date	Level
	☐ Support ☐ Oppose		☐ State ☐ County ☐ Municipality

a. Item Number	b. Disbursement Date (mm/dd/yyyy)	c. Communication Start Date	d. Purpose (including title(s) of communication(s))	f. Amount
1	10/06/2019	10/08/2019	Digital Advertising	$

e. Full Name, Mailing Address (include city, state, and zip) & Phone Number

Candidate Full Name	Support / Oppose	Amount	Office Sought	
Kay Crowder	☑ Support ☐ Oppose	$ 4000	☐ House ☐ Senate District:____ ☑ Co./Municipal Office City Council ☐ Other Office:	Co.____ County/District:
	☐ Support ☐ Oppose	$	☐ House ☐ Senate District:____ ☐ Co./Municipal Office ☐ Other Office:	Co.____ County/District:

Referendum Name	Support / Oppose	Date	Level
	☐ Support ☐ Oppose		☐ State ☐ County ☐ Municipality

2. Total Disbursements THIS Page	*(sum all the '1f' entries on this page)*	$ 12000
3. Total Disbursements ALL Pages	*(sum all the '1f' entries on all disbursement pages)*	$20000