

# 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

<b>1. Committee Information</b>			
<b>a. Full Name</b> Phyllis Merritt-James for District 5 City Council		<b>c. ID Number</b> YK12B0	
<b>b. Mailing Address (include City, State and Zip Code)</b> 503 Cardinal Drive Goldsboro, NC 27534		<b>d. Date Filed</b> 09/22/2023	
		<b>e. Phone Number</b> 919-584-5814	
<b>2. Report Year</b> 2023			
<b>3. Period Start Date (mm/dd/yy)</b> 07/01/2023		<b>4. Period End Date (mm/dd/yy)</b> 08/31/2023	
<b>5. Treasurer Full Name</b> Phyllis Merritt-James			
<b>6. Type of Committee (Check One)</b>			
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> PAC <input type="checkbox"/> Independent <input type="checkbox"/> Expenditure <input type="checkbox"/> Legal Expense Fund			
<input type="checkbox"/> Party <input type="checkbox"/> Referendum <input type="checkbox"/> Joint Fundraiser			
<b>7. Type of Fund (if applicable, check one)</b>			
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund  <input type="checkbox"/> Other:			
<b>8. Number of Fundraisers this Report</b> 2			
<b>9. Type of Report (check only one type of report from one category)</b>			
<b>Municipal</b>			
<input type="checkbox"/> Organizational <input checked="" 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 type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special			
<b>State/County</b>			
<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			
<b>Referendum</b>			
<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			
<b>10. Special Report Name</b>			
<b>11. Account Information</b>			
<b>a. Financial Institution Full Name</b> NCCFCU			
<b>b. Purpose</b> For All Campaign Expenses		<b>c. Account Code</b> PMJ4D5C	
		<b>d. Period Begin Balance</b> \$ 753.63	
<b>CERTIFICATION</b>			
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.			
Phyllis Merritt-Jame		09/22/2023	
Printed Name of Signer		Date	
<b>FOR OFFICE USE ONLY</b>			
Date Received: 9/26/23		Employee: AC	
Date Postmarked:		Employee:	
Date Scanned:		Employee:	
Date Data Entered:		Employee:	
<b>Delivery Method</b>			
<input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed <input type="checkbox"/> Signer has not received mandatory training			
<b>Please Note:</b> 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

☒ Yes ☐ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. Type of Report</b>		<b>3. ID Number</b>	
Phyllis Merritt-James for District 5 City Council		35 Day Report		YK12B0	
<b>Start of Election Cycle:</b>		<b>January 1,</b>		<b>2023</b>	
		<b>Total this Reporting Period</b>		<b>Total this Election Cycle</b>	
4) Cash on Hand at Start		\$ 753.63		\$ 0	
<b>RECEIPTS</b>					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 0		\$ 90.00	
6) Contributions from Individuals (CRO-1210)		\$ 5647.43		\$ 6673.43	
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		\$ 1000.00	
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$ 576.64		\$ 576.64	
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	
11d) Legal Expense Fund – Other Sources (CRO-1270)		\$ 0		\$ 0	
11 e) Exempt Purchase Price Sales (CRO-1265)		\$ 0		\$ 0	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 6224.07		\$ 8340.07	
<b>EXPENDITURES</b>					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 3851.98		\$ 5199.33	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0		\$ 0	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0		\$ 0	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 67.60		\$ 82.62	
15) Loan Repayments (CRO-1420)		\$ 0		\$ 0	
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$ 0		\$ 0	
17) In-Kind Contributions (CRO-1510)		\$ 2252.43		\$ 2252.43	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 6172.01		\$ 7534.38	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 805.69		\$ 805.69	
<b>ADDITIONAL INFORMATION</b>					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 1000.00			
22) Debts and Obligations owed By the Committee (CRO-1610)		\$ 0			
23) Debts and Obligations owed To the Committee (CRO-1620)		\$ 0			
24) Account Transfers Within the Committee (CRO-1720)		\$ 0			
25) Administrative Support (CRO-1710)		\$ 0		\$ 0	
26) Forgiven Loans (CRO-1440)		\$ 0		\$ 0	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ 0		\$ 0	
28) Contributions to be Refunded (CRO-1215)		\$ 0		\$ 0	

# Contributions from Individuals

Pg 1 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Phyllis Merritt-James 503 Cardinal Drive Goldsboro, NC 27534			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Nurse Practitioner			
			<b>c. Employer's Name/Specific Field</b>			
			North Carolina Nephrology		<b>e. Election Sum to Date</b>	
				\$ 51.00		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	in kind	campaign pens	07/05/2023	\$ 268.29	
<input type="checkbox"/>	PMJ4D5C	in kind	campaign poster	07/19/2023	\$ 149.45	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Phyllis Merritt-James 503 Cardinal Drive Goldsboro, NC 27534			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			same as above			
			<b>c. Employer's Name/Specific Field</b>			
			same as above		<b>e. Election Sum to Date</b>	
				\$ 51.00		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	in kind	rental for FR	07/16/2023	\$ 400.00	
<input type="checkbox"/>	PMJ4D5C	in kind	food for FR	07/16/2023	\$ 100.00	
<input type="checkbox"/>	PMJ4D5C	in kind	food/dri for FR	07/24/2023	\$ 259.42	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Phyllis Merritt-James 503 Cardinal Drive Goldsboro, NC 27534			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			same as above			
			<b>c. Employer's Name/Specific Field</b>			
			same as above		<b>e. Election Sum to Date</b>	
				\$ 51.00		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	in kind	rental for FR	08/14/2023	\$ 280.00	
<input type="checkbox"/>	PMJ4D5C	electronic		08/25/2023	\$ 25.00	
<input type="checkbox"/>	PMJ\$D5C	in kind	food/dri for FR	08/29/2023	\$ 250.83	
<b>4. Total only this Page</b>					\$ 1732.99	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 2 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Phyllis Merritt-James 503 Cardinal Drive Goldsboro, NC 27534			Nurse Practitioner			
			<b>c. Employer's Name/Specific Field</b>			
			North Carolina Nephrology			
					<b>e. Election Sum to Date</b>	
					\$ 51.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	in kind	supplies for FR	07/11/2023		\$ 65.04
<input type="checkbox"/>	PMJ4D5C	in kind	supplies for FR	07/24/2024		\$ 250.53
<input type="checkbox"/>	PMJ4D5C	in kind	Back2School EV	08/07/2023		\$ 228.87
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Michelle Garrou 203 Cross Place Goldsboro, NC 27530			RN			
			<b>c. Employer's Name/Specific Field</b>			
			Fresenius Kidney Care			
					<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		07/24/2023		\$ 100.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Larry James 503 Cardinal Drive Goldsboro, NC 27534			not employed			
			<b>c. Employer's Name/Specific Field</b>			
			none			
					<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		07/25/2023		\$ 100.00
<input type="checkbox"/>	PMJ4D5C	electronic		08/25/2023		\$ 100.00
<input type="checkbox"/>						\$
<b>4. Total only this Page</b>					\$ 844.44	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 3 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Sharona Johnson 113 Planters Place Goldsboro, NC 27530			Administrator			
			FNP			
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
		ECU Health		\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	check		07/24/2023		\$ 200.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Hattie Lofton 13 Cedar Drivet Smiothfield, NC 27577			not employed			
			<b>c. Employer's Name/Specific Field</b>			
					none	
				\$ 100.00		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	check		07/24/2023		\$ 100.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Roger Edwards 107 Heathwick Drive. Knightdale, NC 27545			Sr. Technical Content Develope			
			<b>c. Employer's Name/Specific Field</b>			
					Dell Technologies	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	check		07/25/2023		\$ 300.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>4. Total only this Page</b>					\$ 600.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 4 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Linda McLamb Owens 1333 Stapleton Drive Garner, NC 27529			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			not employed			
			<b>c. Employer's Name/Specific Field</b>			
			none		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	check		07/29/2023		\$ 100.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Linda O. Williams 1406 S. Slocumb St Goldsboro, NC 27530			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			not employed			
			<b>c. Employer's Name/Specific Field</b>			
			none		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	check		07/30/2023		\$ 100.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Lindwood Parker P.O. Box 878 Four Oaks, NC 27524			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Accountant			
			<b>c. Employer's Name/Specific Field</b>			
			White Swan		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	check		07/25/2023		\$ 100.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>4. Total only this Page</b>					\$ 300.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 5 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Charles A. Williams 12 Bradford Street Smithfield, NC 27577			Assistant Fire Marshall			
			<b>c. Employer's Name/Specific Field</b>			
			City of Raleigh			
					<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		08/13/2023		\$ 100.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Dennis Williams 2847 Albares Grand Prairie, TX 75054			not employed			
			<b>c. Employer's Name/Specific Field</b>			
			none			
					<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		08/15/2023		\$ 150.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Kenneth Merritt 11320 Celandine Ct. Charlotte, NC 28213			Healthcare Tech			
			<b>c. Employer's Name/Specific Field</b>			
			Atrium Health			
					<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		08/25/2023		\$ 200.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>4. Total only this Page</b>					\$ 450.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 6 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Sandra S. Meachem 3524 Sheridan Dr Durham, NC 27707			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Funeral Director			
			<b>c. Employer's Name/Specific Field</b>			
			Walt Sanders Funeral Home Owner		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	check		08/21/2023	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Phillip Timmons 9494 Gabe Ct Raleigh, NC 27613			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Nephrologist			
			<b>c. Employer's Name/Specific Field</b>			
			North Carolina Nephrology		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	check		08/22/2023	\$ 250.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Roberta Merritt 503 E. 11 <sup>th</sup> Street. Goldsboro, NC 27534			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			not employed			
			<b>c. Employer's Name/Specific Field</b>			
			none		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	check		08/29/2023	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 450.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						



# Contributions from Individuals

Pg 7 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Dusty Speedy 101 Eagle Place Goldsboro, NC 27530			<b>b. Job Title/Profession</b> Business Owner		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b> Speedy Solutions			
			<b>e. Election Sum to Date</b> \$ 0			
			<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>
<input type="checkbox"/>	PMJ4D5C	electronic		08/29/2023	\$ 250.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Jeffrey Hoggard 507 Guilford Circle Raleigh, NC 27608			<b>b. Job Title/Profession</b> Nephrologist		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b> North Carolina Nephrology			
			<b>e. Election Sum to Date</b> \$ 0			
			<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>
<input type="checkbox"/>	PMJ4D5C	electronic		08/30/2023	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Paula Ivey 149 Ivey Rd. Mt Olive, NC 28365			<b>b. Job Title/Profession</b> FNP-BC		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b> Goshen Medical Center			
			<b>e. Election Sum to Date</b> \$ 0			
			<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>
<input type="checkbox"/>	PMJ4D5C	check		08/29/2023	\$ 300.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 650.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 8 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Alicia B. Pierce 11041 Poundberry Camp Pl Waldorf, MD 20603			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Educator			
			<b>c. Employer's Name/Specific Field</b>			
			CCPS		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		07/12/2023		\$ 50.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Valerie Williams P.O. Box 612Willow Springs, NC 27592			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			not employed			
			<b>c. Employer's Name/Specific Field</b>			
			none		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		07/19/2023		\$ 50.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Ingrid Nurse 3967 Alleghany Street NW Concord, NC 28027			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Instructor			
			<b>c. Employer's Name/Specific Field</b>			
			RCCC		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		07/23/2023		\$ 25.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>4. Total only this Page</b>					\$ 125.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 9 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Sadie Johnson Carter 56 Bragg Ct Clayton, NC 27527			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Not employed			
			<b>c. Employer's Name/Specific Field</b>			
			none		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	check		08/29/2023		\$ 50.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Tracy Lewis 107 Harding Place Goldsboro, NC 27534			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Licensed Clinical SW			
			<b>c. Employer's Name/Specific Field</b>			
			VA		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		07/24/2023		\$ 50.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Radford Avery 4468 Devils Racetrack Rd. Four Oaks, NC 27524			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Lawncare Self Employed			
			<b>c. Employer's Name/Specific Field</b>			
			Avery Grounds Self employed		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		07/24/2023		\$ 50.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>4. Total only this Page</b>					\$ 150.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 10 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Shirvon Holland 102 Whitney Place Goldsboro, NC 27530			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			RN			
			<b>c. Employer's Name/Specific Field</b>			
			DOD AF		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		08/10/2023		\$ 25.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Georgia Edwards 1500 S. Slocumb St Goldsboro, NC 27530			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			unemployed			
			<b>c. Employer's Name/Specific Field</b>			
			none		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	check		08/10/2023		\$ 20.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Sharon Council 700 Pine Bluff Ct. Chesapeake, VA 23320			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			School Counselor			
			<b>c. Employer's Name/Specific Field</b>			
			Chesapeake Public Schools		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		08/14/2023		\$ 25.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>4. Total only this Page</b>					\$ 70.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 11 of 13 ☐ Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Adrienne Silvey 1030 Rogers Lane, Suite 121 Box 1145 Raleigh, NC 27610			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Sales and Consulting			
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
			Green Gene's Horticulture Inc			
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	electronic		08/16/2023	\$ 25.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Hilda Lofton 74 Chelsea St Stratford, CT 06615			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			not employed			
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
			none			
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	electronic		08/18/2023	\$ 25.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Betty Jean Lee 23 Lorease Drive Dudley, NC 28333			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Not employed			
			<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
			None			
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	check		08/22/2023	\$ 25.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 75.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 12 of 13

Amendment

☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Tony Nixon 302 S. Brightleaf Blvd Smithfield, NC 27577			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			not employed			
			<b>c. Employer's Name/Specific Field</b>			
			None		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	electronic		08/22/2023	\$ 25.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Annie Harris 339 Norwood Dr Clayton, NC 27527			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			RN			
			<b>c. Employer's Name/Specific Field</b>			
			Fresenius Kidney Care		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	electronic		08/22/2023	\$ 25.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Sherry Hunter 2701 Casper Creek Lane Raleigh, NC 27616			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			Criminal Justice			
			<b>c. Employer's Name/Specific Field</b>			
			NCDPS		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	PMJ4D5C	electronic		08/23/2023	\$ 50.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 100.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

Pg 13 of 13 Amendment ☐ Yes ☒ No

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Shannon Clark 10142 Mizner Lane Raleigh, NC 27617			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			FNP			
			<b>c. Employer's Name/Specific Field</b>			
			North Carolina Nephrology		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		08/30/2023		\$ 50.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  Allyson Staton 4424 Pike Rd Raleigh, NC 27613			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			FNP			
			<b>c. Employer's Name/Specific Field</b>			
			North Carolina Nephrology		<b>e. Election Sum to Date</b>	
				\$ 0		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	PMJ4D5C	electronic		08/30/2023		\$ 50.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b>			
					<b>e. Election Sum to Date</b>	
				\$		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>4. Total only this Page</b>					\$ 100.00	
<b>5. Total of ALL CRO-1210 Pages</b>					\$ 5647.43	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

# Refunds/Reimbursements To the Committee

Pg 1

of 2

Amendment

☐ Yes

☒ No

Use this form to report refunds received by the committee or reimbursements for a previous expenditure.

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council				YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>d. Type of Committee</b>		<b>g. Comments</b>
Staples Inc Berkeley Blvd Goldsboro, NC			<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC		poor quality machine malfunc
			<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
			<b>e. Level Registered (Specify)</b>		<b>h. Original Expenditure Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		07/26/2023
			<input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
					<b>i. Original Expenditure Amt</b>
					\$ 62.44
<b>b. Job Title/Profession</b>		<b>c. Employer's Name/Specific Field</b>		<b>f. Purpose</b>	
n/a		n/a		postcards	
				<b>j. Election Sum to Date</b>	
				\$ 0	
<b>k. Account Code</b>	<b>l. Form of Payment</b>	<b>m. In-Kind Description</b>		<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>
PMJ4D5C	electronic			07/27/2023	\$ 62.44
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>d. Type of Committee</b>		<b>g. Comments</b>
Staples Inc Berkeley Blvd Goldsboro, NC			<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC		erroneous chg double billed
			<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
			<b>e. Level Registered (Specify)</b>		<b>h. Original Expenditure Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		07/26/2023
			<input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
					<b>i. Original Expenditure Amt</b>
					\$ 62.44
<b>b. Job Title/Profession</b>		<b>c. Employer's Name/Specific Field</b>		<b>f. Purpose</b>	
n/a		n/a		double billed postcards	
				<b>j. Election Sum to Date</b>	
				\$ 0	
<b>k. Account Code</b>	<b>l. Form of Payment</b>	<b>m. In-Kind Description</b>		<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>
PMJ4D5C	electronic			07/28/2023	\$ 62.44
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>d. Type of Committee</b>		<b>g. Comments</b>
NameCheap.com Support@namecheap.com			<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC		erroneous chg
			<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
			<b>e. Level Registered (Specify)</b>		<b>h. Original Expenditure Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		08/13/2023
			<input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
					<b>i. Original Expenditure Amt</b>
					\$ 41.88
<b>b. Job Title/Profession</b>		<b>c. Employer's Name/Specific Field</b>		<b>f. Purpose</b>	
n/a		n/a		website	
				<b>j. Election Sum to Date</b>	
				\$ 0	
<b>k. Account Code</b>	<b>l. Form of Payment</b>	<b>m. In-Kind Description</b>		<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>
PMJ4D5C	electronic			08/17/2023	\$ 41.88
<b>4. Total only this Page</b>					\$ 166.76
<b>5. Total of ALL CRO-1240 Pages</b>					\$ 576.64

(This line must be on line 10 of Detailed Summary Page CRO-1100)

CRO-1240

NC State Board of Elections

December 2007



# Refunds/Reimbursements To the Committee

Pg 2

of 2

Amendment

☐ Yes ☒ No

Use this form to report refunds received by the committee or reimbursements for a previous expenditure.

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council				YK12B0	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>d. Type of Committee</b>		<b>g. Comments</b>
VistaPrint VistaPrint.com			<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC		yard signs done incorrectly
			<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
			<b>e. Level Registered (Specify)</b>		<b>h. Original Expenditure Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		08/13/2023
					<b>i. Original Expenditure Amt</b>
					\$ 697.45
<b>b. Job Title/Profession</b>		<b>c. Employer's Name/Specific Field</b>		<b>f. Purpose</b>	
n/a		n/a		Partial refund given. Awaiting	
				<b>j. Election Sum to Date</b>	
				\$ 0	
<b>k. Account Code</b>	<b>l. Form of Payment</b>	<b>m. In-Kind Description</b>		<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>
PMJ4D5C	electronic			08/22/2023	\$ 409.88
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>d. Type of Committee</b>		<b>g. Comments</b>
			<input type="checkbox"/> Candidate <input type="checkbox"/> PAC		
			<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
			<b>e. Level Registered (Specify)</b>		<b>h. Original Expenditure Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					<b>i. Original Expenditure Amt</b>
					\$
<b>b. Job Title/Profession</b>		<b>c. Employer's Name/Specific Field</b>		<b>f. Purpose</b>	
				<b>j. Election Sum to Date</b>	
				\$	
<b>k. Account Code</b>	<b>l. Form of Payment</b>	<b>m. In-Kind Description</b>		<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>
					\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>d. Type of Committee</b>		<b>g. Comments</b>
			<input type="checkbox"/> Candidate <input type="checkbox"/> PAC		
			<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
			<b>e. Level Registered (Specify)</b>		<b>h. Original Expenditure Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					<b>i. Original Expenditure Amt</b>
					\$
<b>b. Job Title/Profession</b>		<b>c. Employer's Name/Specific Field</b>		<b>f. Purpose</b>	
				<b>j. Election Sum to Date</b>	
				\$	
<b>k. Account Code</b>	<b>l. Form of Payment</b>	<b>m. In-Kind Description</b>		<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>
					\$
<b>4. Total only this Page</b>					\$ 409.88
<b>5. Total of ALL CRO-1240 Pages</b>					\$ 576.64
(This line must be on line 10 of Detailed Summary Page CRO-1100)					

# Disbursements

Amendment  
Pg 1 of 4 ☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>
Phyllis Merritt-James for District 5 City Council					YK12B0
<b>3. Type of Disbursement</b> <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					
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Carol Anne Marketing 1-800-262 3246 1601 Atlantic Drive Ste 129 West Chicago IL 60185		<b>b. Coordinated Committee Name</b>		<b>d. Comments</b> Print Postcards	
		<b>c. Level Registered (Specify)</b>			
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>
/PMJ4D5C	Debit	B	07/18/2023	\$46.69	Printed Postcard
				\$	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Signage of Clayton Inc Clayton NC		<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
		<b>c. Level Registered (Specify)</b>			
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>
PMJ4D5C	Debit	A	07/20/2023	\$165.73	Car decals/sign
				\$	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Walmart Spence Ave Goldsboro, NC		<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
		<b>c. Level Registered (Specify)</b>			
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>
PMJ4D5C	Debit	C	07/23/2023	\$36.66	Tea, Cocoa, for Fundraiser
				\$	
<b>5. Total only this Page</b>					\$ 249.08
<b>6. Total of ALL CRO-1310 Pages</b>					\$ 3851.98
<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>					
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)					
A* - Media		B* - Printing		C* - Fundraising	
E - Salaries		F* - Equipment		G - Political Party	
I - Postage		J - Penalties		K* - Office Expenses	
O* - Other				D - To Another Candidate	
				H* - Holding Public Office Expenses	
				Q* - Donation to Legal Expense Fund	
* Codes require detailed explanation in required remarks field (k)					

# Disbursements

Amendment  
Pg 2 of 4 ☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>
Phyllis Merritt-James for District 5 City Council					YK12B0
<b>3. Type of Disbursement</b> <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					
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Staples Berkeley Blvd Goldsboro, NC		<b>b. Coordinated Committee Name</b>		<b>d. Comments</b> Print Postcards	
		<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
				<b>e. Election Sum to Date</b> \$ 0	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>
/PMJ4D5C	Debit	B	07/26/2023	\$62.44	Printed Postcar
PMJ4D5C	Debit	O	07/26/2023	\$62.44	erroneous chg
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Karna Atkinson 353 Weaver Rd Goldsboro, NC 27530		<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
		<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
				<b>e. Election Sum to Date</b> \$ 975.00	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>
PMJ4D5C	Check	A	08/06/2023	\$450	Social Media
				\$	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Namecheap.com support@namecheap.com		<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
		<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
				<b>e. Election Sum to Date</b> \$ 0	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>
PMJ4D5C	Debit	A	08/13/2023	\$41.88	Webpage erroneus chg
PMJD5C	Debit	A	08/17/2023	\$7.88	Webpage
					\$ 624.64
<b>5. Total only this Page</b>					
<b>6. Total of ALL CRO-1310 Pages</b> <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>					\$ 3851.98
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)					
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;">A* - Media</div> <div style="width: 33%;">B* - Printing</div> <div style="width: 33%;">C* - Fundraising</div> <div style="width: 33%;">D - To Another Candidate</div> <div style="width: 33%;">E - Salaries</div> <div style="width: 33%;">F* - Equipment</div> <div style="width: 33%;">G - Political Party</div> <div style="width: 33%;">H* - Holding Public Office Expenses</div> <div style="width: 33%;">I - Postage</div> <div style="width: 33%;">J - Penalties</div> <div style="width: 33%;">K* - Office Expenses</div> <div style="width: 33%;">Q* - Donation to Legal Expense Fund</div> <div style="width: 33%;">O* - Other</div> </div>					
* Codes require detailed explanation in required remarks field (k)					

# Disbursements

Amendment  
Pg 3 of 4 ☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council					YK12B0	
<b>3. Type of Disbursement</b> <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						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Robbie Jones Productions 1509 Noble Creek Lane Raleigh, NC 27610			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b> Print Postcards	
			<b>c. Level Registered (Specify)</b>			
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
/PMJ4D5C	Checkt	A	07/02/2023	\$250	Videography	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Wayne County Board of Election			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
			<b>c. Level Registered (Specify)</b>			
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
PMJ4D5C	Check	O	07/07/2023	\$90.00	Filing Fee	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Joyful Sax Sounds Tracey Woodley 3 Cape Dorey Drive Hampton, VA 23666			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
			<b>c. Level Registered (Specify)</b>			
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
PMJ4D5C	Check	C	07/24/2023	\$150.00	Entertainment for Fundraiser	
				\$		
<b>5. Total only this Page</b>					\$ 490.00	
<b>6. Total of ALL CRO-1310 Pages</b>						
(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)					\$ 3851.98	
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						
<b>7. Purpose Codes</b> (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  
Pg 4 of 4 ☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

<b>1. Committee Full Name (and Fund if applicable)</b> Phyllis Merritt-James for District 5 City Council					<b>2. ID Number</b> YK12B0	
<b>3. Type of Disbursement</b> <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						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) VistaPrint Vistaprint.com			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b> production err *refunded	
			<b>c. Level Registered (Specify)</b>			
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
/PMJ4D5C	Debit	A	08/13/2023	\$697.45	Yard signs	
PMJ4D5C	Debit	F	08/13/2023	\$409.88	Stands for yard signs	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Fast Tz.Com			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
			<b>c. Level Registered (Specify)</b>			
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
PMJ4D5C	Debit	A	08/25/2023	\$622.00	Door hangers	
PMJ4D5C	Debit	A	8/25/2023	\$730.17	Yard signs	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) Namecheap.com			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
			<b>c. Level Registered (Specify)</b>			
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>	
					\$ 0	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
PMJ4D5C	Debit	O	08/31/2023	\$9.88	Webpage Social Media	
PMJ4D5C	Debit	A	08/31/23	\$18.88	Social Media	
<b>5. Total only this Page</b>					\$ 2488.26	
<b>6. Total of ALL CRO-1310 Pages</b> <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>					\$ 3851.98	
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)						
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;">A* - Media</div> <div style="width: 33%;">B* - Printing</div> <div style="width: 33%;">C* - Fundraising</div> <div style="width: 33%;">D - To Another Candidate</div> <div style="width: 33%;">E - Salaries</div> <div style="width: 33%;">F* - Equipment</div> <div style="width: 33%;">G - Political Party</div> <div style="width: 33%;">H* - Holding Public Office Expenses</div> <div style="width: 33%;">I - Postage</div> <div style="width: 33%;">J - Penalties</div> <div style="width: 33%;">K* - Office Expenses</div> <div style="width: 33%;">Q* - Donation to Legal Expense Fund</div> <div style="width: 33%;">O* - Other</div> </div>						
* Codes require detailed explanation in required remarks field (k)						

# Aggregated Non-Media Expenditures

Page 1 of 2

Amendment  
☒ Yes ☐ No

Optional form used to report NC Non-Media Expenditures of \$50 or less.

<b>1. Committee Full Name (and Fund if applicable)</b> Phyllis Merritt-James for District 5 City Council	<b>2. ID Number</b> YK12B0
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## 3. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	07/12/2023	\$ 2.08	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	07/19/2023	\$ 2.08	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	07/23/2023	\$ 1.16	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	07/24/2023	\$ 3.93	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	07/24/2023	\$ 2.08	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	7/24/2023	\$ 2.08	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	07/25/2023	\$ 3.93	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	08/10/2023	\$ 1.16	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	08/13/2023	\$ 3.93	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	08/14/2023	\$ 1.16	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	08/14/2023	\$ 1.16	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	08/15/2023	\$ 5.78	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	08/18/2023	\$ 1.16	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	08/22/2023	\$ 1.16	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	08/22/2023	\$ 1.16	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	08/23/2023	\$ 2.49	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	8/24/2023	\$ 7.63	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	8/25/2023	\$ 3.93	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	8/29/2023	\$ 9.48	Actblue fees
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PMJ4D5C	electronic	O	08/30/2023	\$ 2.08	Actblue fees

<b>4. Total only this Page</b>	\$59.62
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<b>5. Total of ALL CRO-1315 Pages</b> (This line must be on line 14 of Detailed Summary Page CRO-1100)	\$67.60
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<b>6. Purpose Codes (List detailed expenditure code in (d) above)</b>			
E - Salaries	B* - Printing	C* - Fundraising	D - To Another Candidate
I - Postage	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
O* - Other	J - Penalties	K* - Office Expenses	Q* - Donations to Legal Expense Fund
* Codes require detailed explanation in required remarks field (g)			

Page 2 of 2

Optional form used to report NC Non-Media Expenditures of \$50 or less.

**CRO-1315**

# In-Kind Contributions

Amendment  
Pg 1 of 2 ☐ 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.

<b>1. Committee Full Name (and Fund if applicable)</b> Phyllis Merritt-James for District 5 City Council		<b>2. ID Number</b> YK12B0													
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove															
<b>a. Full Name, Mailing Address &amp; Phone</b> <small>(include city, state, &amp; zip)</small> Phyllis Merritt-James 503 Cardinal Drive Goldsboro, NC 27534		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px;"><b>b. Type of Contributor</b></td> <td colspan="2" style="padding: 5px;"><b>c. Comments</b></td> </tr> <tr> <td colspan="2" style="padding: 5px;"> <input type="checkbox"/> Individual  <input checked="" type="checkbox"/> Candidate  <input type="checkbox"/> Party  <input type="checkbox"/> PAC  <input type="checkbox"/> Referendum  <input type="checkbox"/> Other Receipt Source                 </td> <td colspan="2" style="padding: 5px;"></td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td colspan="2" style="padding: 5px;"> <b>d. Election Sum to Date</b>                  \$ 51.00             </td> </tr> </table>		<b>b. Type of Contributor</b>		<b>c. Comments</b>		<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source						<b>d. Election Sum to Date</b> \$ 51.00	
<b>b. Type of Contributor</b>		<b>c. Comments</b>													
<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source															
		<b>d. Election Sum to Date</b> \$ 51.00													
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>													
Campaign pens		07/05/2023													
		\$ 268.29													
Car posters		07/19/2023													
		\$ 149.45													
		\$													
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove															
<b>a. Full Name, Mailing Address &amp; Phone</b> <small>(include city, state, &amp; zip)</small> Same as above		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px;"><b>b. Type of Contributor</b></td> <td colspan="2" style="padding: 5px;"><b>c. Comments</b></td> </tr> <tr> <td colspan="2" style="padding: 5px;"> <input type="checkbox"/> Individual  <input checked="" type="checkbox"/> Candidate  <input type="checkbox"/> Party  <input type="checkbox"/> PAC  <input type="checkbox"/> Referendum  <input type="checkbox"/> Other Receipt Source                 </td> <td colspan="2" style="padding: 5px;"></td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td colspan="2" style="padding: 5px;"> <b>d. Election Sum to Date</b>                  \$ Same as above             </td> </tr> </table>		<b>b. Type of Contributor</b>		<b>c. Comments</b>		<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source						<b>d. Election Sum to Date</b> \$ Same as above	
<b>b. Type of Contributor</b>		<b>c. Comments</b>													
<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source															
		<b>d. Election Sum to Date</b> \$ Same as above													
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>													
Rental Space for Fundraiser		07/18/2023													
		\$ 400.00													
Food for Fundraiser		07/18/2023													
		\$ 100.00													
Food/drink for Fundraiser		07/24/2023													
		\$ 259.42													
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove															
<b>a. Full Name, Mailing Address &amp; Phone</b> <small>(include city, state, &amp; zip)</small> Same as above		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px;"><b>b. Type of Contributor</b></td> <td colspan="2" style="padding: 5px;"><b>c. Comments</b></td> </tr> <tr> <td colspan="2" style="padding: 5px;"> <input type="checkbox"/> Individual  <input checked="" type="checkbox"/> Candidate  <input type="checkbox"/> Party  <input type="checkbox"/> PAC  <input type="checkbox"/> Referendum  <input type="checkbox"/> Other Receipt Source                 </td> <td colspan="2" style="padding: 5px;"></td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td colspan="2" style="padding: 5px;"> <b>d. Election Sum to Date</b>                  \$ Same as above             </td> </tr> </table>		<b>b. Type of Contributor</b>		<b>c. Comments</b>		<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source						<b>d. Election Sum to Date</b> \$ Same as above	
<b>b. Type of Contributor</b>		<b>c. Comments</b>													
<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source															
		<b>d. Election Sum to Date</b> \$ Same as above													
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>													
Rental Space for Fundraiser		08/14/2023													
		\$ 280.00													
Food/drink for Fundraiser		08/29/2023													
		\$ 250.83													
		\$													
<b>4. Total only this Page</b>		\$ 1707.99													
<b>5. Total of ALL CRO-1510 Pages</b>		\$ 2252.43													
<i>(This line must be on line 17 of Detailed Summary Page CRO-1100)</i>															



# In-Kind Contributions

Amendment  
Pg 2 of 2 ☐ 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.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>																	
Phyllis Merritt-James for District 5 City Council		YK12B0																	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove																			
<b>a. Full Name, Mailing Address &amp; Phone</b> <small>(include city, state, &amp; zip)</small> Phyllis Merritt-James 503 Cardinal Drive Goldsboro, NC 27534		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px;"><b>b. Type of Contributor</b></td> <td colspan="2" style="padding: 5px;"><b>c. Comments</b></td> </tr> <tr> <td colspan="2" style="padding: 5px;"> <input type="checkbox"/> Individual  <input checked="" type="checkbox"/> Candidate  <input type="checkbox"/> Party  <input type="checkbox"/> PAC  <input type="checkbox"/> Referendum  <input type="checkbox"/> Other Receipt Source                 </td> <td colspan="2" style="padding: 5px;"></td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td colspan="2" style="padding: 5px;"><b>d. Election Sum to Date</b></td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td colspan="2" style="padding: 5px;">\$ 51.00</td> </tr> </table>		<b>b. Type of Contributor</b>		<b>c. Comments</b>		<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source						<b>d. Election Sum to Date</b>				\$ 51.00	
<b>b. Type of Contributor</b>		<b>c. Comments</b>																	
<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source																			
		<b>d. Election Sum to Date</b>																	
		\$ 51.00																	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>																	
Supplies for Fundraiser		07/11/2023																	
Supplies for Fundraiser		07/24/2023																	
Back to School Event		08/07/2023																	
<b>e. Description</b>		<b>g. Fair Market Amount</b>																	
		\$ 65.04																	
		\$ 250.53																	
		\$ 228.87																	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove																			
<b>a. Full Name, Mailing Address &amp; Phone</b> <small>(include city, state, &amp; zip)</small>      		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px;"><b>b. Type of Contributor</b></td> <td colspan="2" style="padding: 5px;"><b>c. Comments</b></td> </tr> <tr> <td colspan="2" style="padding: 5px;"> <input type="checkbox"/> Individual  <input type="checkbox"/> Candidate  <input type="checkbox"/> Party  <input type="checkbox"/> PAC  <input type="checkbox"/> Referendum  <input type="checkbox"/> Other Receipt Source                 </td> <td colspan="2" style="padding: 5px;"></td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td colspan="2" style="padding: 5px;"><b>d. Election Sum to Date</b></td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td colspan="2" style="padding: 5px;">\$</td> </tr> </table>		<b>b. Type of Contributor</b>		<b>c. Comments</b>		<input type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source						<b>d. Election Sum to Date</b>				\$	
<b>b. Type of Contributor</b>		<b>c. Comments</b>																	
<input type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source																			
		<b>d. Election Sum to Date</b>																	
		\$																	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>																	
<b>e. Description</b>		<b>g. Fair Market Amount</b>																	
		\$																	
		\$																	
		\$																	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove																			
<b>a. Full Name, Mailing Address &amp; Phone</b> <small>(include city, state, &amp; zip)</small>      		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px;"><b>b. Type of Contributor</b></td> <td colspan="2" style="padding: 5px;"><b>c. Comments</b></td> </tr> <tr> <td colspan="2" style="padding: 5px;"> <input type="checkbox"/> Individual  <input type="checkbox"/> Candidate  <input type="checkbox"/> Party  <input type="checkbox"/> PAC  <input type="checkbox"/> Referendum  <input type="checkbox"/> Other Receipt Source                 </td> <td colspan="2" style="padding: 5px;"></td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td colspan="2" style="padding: 5px;"><b>d. Election Sum to Date</b></td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td colspan="2" style="padding: 5px;">\$</td> </tr> </table>		<b>b. Type of Contributor</b>		<b>c. Comments</b>		<input type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source						<b>d. Election Sum to Date</b>				\$	
<b>b. Type of Contributor</b>		<b>c. Comments</b>																	
<input type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source																			
		<b>d. Election Sum to Date</b>																	
		\$																	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>																	
<b>e. Description</b>		<b>g. Fair Market Amount</b>																	
		\$																	
		\$																	
		\$																	
<b>4. Total only this Page</b>		\$ 544.44																	
<b>5. Total of ALL CRO-1510 Pages</b> <small>(This line must be on line 17 of Detailed Summary Page CRO-1100)</small>		\$ 2252.43																	

# Outstanding Loans

Amendment

Pg 1 of 1 ☐ Yes ☒ No

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

<b>1. Committee Full Name (and Fund if applicable)</b>			<b>2. ID Number</b>	
Phyllis Merritt-James for District 5 City Council			YK12B0	
<b>3. Lender Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove				
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Job Title/Profession</b>		<b>d. Comments</b>
Phyllis Merritt-James 503 Cardinal Drive Goldsboro, NC 27534		Family Nurse Practitioner		
		<b>c. Employer's Name/Specific Field</b>		<b>e. Start Date (mm/dd/yyyy)</b>
		North Carolina Nephrology		<b>f. End Date (mm/dd/yyyy)</b>
				N/A
<b>g. Rate</b>	<b>h. Security Pledged</b>	<b>i. Original Loan Amount</b>		<b>j. Remaining Loan Balance</b>
0 %	N/A	\$ 1000.00		\$ 1000.00
<b>k. Full Name of Lending Institution</b>				<b>l. Loan Number</b>
Self				N/A
<b>3. Lender Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove				
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Job Title/Profession</b>		<b>d. Comments</b>
				<b>e. Start Date (mm/dd/yyyy)</b>
		<b>c. Employer's Name/Specific Field</b>		<b>f. End Date (mm/dd/yyyy)</b>
<b>g. Rate</b>	<b>h. Security Pledged</b>	<b>i. Original Loan Amount</b>		<b>j. Remaining Loan Balance</b>
%		\$		\$
<b>k. Full Name of Lending Institution</b>				<b>l. Loan Number</b>
<b>3. Lender Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove				
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Job Title/Profession</b>		<b>d. Comments</b>
				<b>e. Start Date (mm/dd/yyyy)</b>
		<b>c. Employer's Name/Specific Field</b>		<b>f. End Date (mm/dd/yyyy)</b>
<b>g. Rate</b>	<b>h. Security Pledged</b>	<b>i. Original Loan Amount</b>		<b>j. Remaining Loan Balance</b>
%		\$		\$
<b>k. Full Name of Lending Institution</b>				<b>l. Loan Number</b>
<b>4. Total only this Page</b>				\$ 1000.00
<b>5. Total of ALL CRO-1430 Pages</b> (This line must be on line 21 of Detailed Summary Page CRO-1100)				\$ 1000.00