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.

1. Committee Information

a. Full Name	c. ID Number
DENISE HINES FOR CLERK COMMITTEE	
b. Mailing Address (include City, State and Zip Code)	**d. Date Filed**
301 N MAIN ST, STE 805 WINSTON-SALEM, NC 27101	01/04/2021
	e. Phone Number

Amended

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2020	01/01/2020	02/15/2020	AMY DENISE HINES

6. Type of Committee (Check One)

- ☒ Candidate Campaign
- ☐ Party
- ☐ Joint Fundraiser
- ☐ PAC
- ☐ Referendum
- ☐ Legal Expense Fund

7. Type of Fund *(if applicable, check one)*

- ☐ "Booster Fund"
- ☐ Building Fund
- ☐ Presidential Election Year Candidates Fund
- ☐ NC Public Campaign Financing Fund
- ☐ Other:

8. Number of Fundraisers this Report

0

9. Type of Report *(check only one type of report from one category)*

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☐ First	☐ Final
☐ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	**10. Special Report Name**
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

3. Account Information

a. Financial Institution Full Name	
WELLS FARGO	
b. Purpose	**c. Account Code**
CHECKING ACCOUNT FOR COMMITTEE	D4C2020
	d. Period Begin Balance
	$ 1,727.09

3. Account Information

a. Financial Institution Full Name	
b. Purpose	**c. Account Code**
	d. Period Begin Balance
	$

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

Denise Hines — Printed Name of Signer

Denise Hines — Signature of Appointed Treasurer

01/04/2021 — Date

FOR OFFICE USE ONLY

Date Received:		Employee:	
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 ☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number
DENISE HINES FOR CLERK COMMITTEE	2020 First Quarter	

Start of Election Cycle: January 1, 2019		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 1,727.09	$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals	*(CRO-1205)*	$ 981.70	$ 1,745.80
6) Contributions from Individuals	*(CRO-1210)*	$ 1,540.00	$ 5,854.67
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)		$ 2,521.70	$ 7,600.47
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	*(CRO-1310)*	$ 1,648.17	$ 4,343.17
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)*	$ 121.51	$ 183.52
15) Loan Repayments	*(CRO-1420)*	$ 0.00	$ 0.00
16) Refunds/Reimbursements from the Committee	*(CRO-1320)*	$ 0.00	$ 0.00
17) In-Kind Contributions	*(CRO-1510)*	$ 0.00	$ 594.67
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 1,769.68	$ 5,121.36
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 2,479.11	$ 2,479.11
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 ☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)	2. SID Number
DENISE HINES FOR CLERK COMMITTEE	

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/01/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 10.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/06/2020	$ 20.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/03/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/30/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/03/2020	$ 20.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 25.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/01/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/30/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 2.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/03/2020	$ 2.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 10.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/01/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/09/2020	$ 20.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 10.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/30/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/03/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 10.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/01/2020	$ 50.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 10.00

4. Total only this Page	$ $244.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ $981.70

Aggregated Contributions from Individuals

Amendment ☐ Yes ☒ 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
DENISE HINES FOR CLERK COMMITTEE	

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/06/2020	$ 25.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/01/2020	$ 10.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 2.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/12/2020	$ 20.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/06/2020	$ 2.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/30/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/31/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/08/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/01/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 25.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/30/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/31/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/30/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 2.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/01/2020	$ 2.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 2.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/03/2020	$ 20.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 10.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 5.00
4. Total only this Page					$ $180.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*					$ $981.70

Aggregated Contributions from Individuals

Amendment ☐ Yes ☒ 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
DENISE HINES FOR CLERK COMMITTEE	

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 10.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 15.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/01/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 10.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 25.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/03/2020	$ 15.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 20.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Check		01/24/2020	$ 25.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/06/2020	$ 20.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/01/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/31/2020	$ 20.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/14/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 10.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 10.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/31/2020	$ 20.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/05/2020	$ 20.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 5.00
☐ Add ☐ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 10.00
4. Total only this Page					$ $275.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*					$ $981.70

Aggregated Contributions from Individuals

Amendment ☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)	2. SID Number
DENISE HINES FOR CLERK COMMITTEE	

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 10.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/30/2020	$ 10.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/02/2020	$ 50.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/01/2020	$ 20.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 50.00
☐ Add ☒ Remove	D4C2020	Check		01/16/2020	$ 25.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 10.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		02/03/2020	$ 25.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 5.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/30/2020	$ 10.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/29/2020	$ 5.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		02/02/2020	$ 2.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		02/01/2020	$ 25.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/07/2020	$ 5.70
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/28/2020	$ 5.00
☐ Add ☒ Remove	D4C2020	Electric Funds Tran		01/04/2020	$ 20.00
☒ Add ☐ Remove	D4C2020	Electric Funds Tran		01/30/2020	$ 5.00
4. Total only this Page					$ $282.70
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*					$ $981.70

Contributions from Individuals

Amendment ☐ Yes ☒ 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
DENISE HINES FOR CLERK COMMITTEE	

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DMITRI COLBERT 7630 TURLEY RIDGE LN CHARLOTTE, NC 28273	SALES	SPECTRUM		$ 79.10

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒	D4C2020	Electric Funds Tran		11/07/2019	$ 19.10
☒	D4C2020	Electric Funds Tran		12/11/2019	$ 20.00
☐	D4C2020	Electric Funds Tran		01/07/2020	$ 20.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DMITRI COLBERT 7630 TURLEY RIDGE LN CHARLOTTE, NC 28273	SALES	SPECTRUM		$ 79.10

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	D4C2020	Electric Funds Tran		02/07/2020	$ 20.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
WHIT DAVIS 3141 SHANNON DR WINSTON-SALEM, NC 27106	ATTORNEY	OFFICE OF PUBLIC DEFENDER-FORSYTH COUNTY		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	D4C2020	Check		02/13/2020	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 140.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	$ 1,540.00

Contributions from Individuals

Amendment ☐ Yes ☒ 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
DENISE HINES FOR CLERK COMMITTEE	

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MARGARET GIST 431 BARBARA JANE AVE WINSTON-SALEM, NC 27101	SECURITY	ALLIED UNIVERSAL SECURITY SERVICES, SYSTEMS, AND SOLUTIONS		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	D4C2020	Electric Funds Tran		01/16/2020	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DEBORAH M GLASS 1811SUSSEX LN WINSTON-SALEM, NC 27104-1125	ATTORNEY	STATE OF NORTH CAROLINA		$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	D4C2020	Check		01/13/2020	$ 500.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
CYNTHIA S GRAHAM 175 WARWICK GREEN RD WINSTON-SALEM, NC 27104	HOMEMAKER			$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	D4C2020	Check		01/11/2020	$ 200.00
☐					$
☐					$

4. Total only this Page	$ 800.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	$ 1,540.00

Contributions from Individuals

Amendment ☐ Yes ☒ 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
DENISE HINES FOR CLERK COMMITTEE	

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
WILLIAM PETERSON 916 MULBERRY STREET WINSTON-SALEM, NC 27101	RETIRED MAGISTRATE			$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	D4C2020	Check		01/17/2020	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
WILSON S WEAVER 3630 SPAUDING DR WINSTON-SALEM, NC 27105	LAW ENFORCEMENT	CITY OF WINSTON-SALEM		$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	D4C2020	Electric Funds Tran		01/17/2020	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
WILLIE WILLIAMS 6306 GRAND RESERVE COURT KERNERSVILLE, NC 27284	LAW ENFORCEMENT	FORSYTH COUNTY SHERIFF'S OFFICE		$ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	D4C2020	Electric Funds Tran		01/03/2020	$ 250.00
☐					$
☐					$

4. Total only this Page	$ 600.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 1,540.00

Disbursements

Amendment ☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
DENISE HINES FOR CLERK COMMITTEE	

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
CANVA PTY LTD PO BOX 1330 STRAWBERRY HILLS NSW	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 12.95

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
D4C2020	Electric Funds Tran	A	01/25/2020	$ 12.95	CANVA PRO MARKETING SUBSCRIPTION
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
MANDELL CROWDER 3510 WIMBERLY LANCE APT F WINSTON-SALEM, NC 27106	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 80.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
D4C2020	Cash	O	02/11/2020	$ 80.00	MEAL YARD SIGN VOLUNTEER
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DIGITAL GRAPHICS PLUS, LLC 205 NATIONAL PLACE UNIT 113 LONGWOOD, FL 32750	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 1,765.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
D4C2020	Debit Card	B	02/07/2020	$ 345.00	YARD SIGNS
				$	

5. Total only this Page	$ 437.95
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,648.17

7. Purpose Codes (List detailed expenditure code in (h.) above)

A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
I - Postage	J - Penalties	K* - Office Expenses	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation in required remarks field (k)

Disbursements

Amendment ☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
DENISE HINES FOR CLERK COMMITTEE	

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
HOTCARDS 2400 SUPERIOR AVE EAST CLEVELAND, OH 44114		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 1,101.43

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
D4C2020	Electric Funds Tran	B	01/01/2020	$ 579.27	PALM CARDS
D4C2020	Electric Funds Tran	B	01/06/2020	$ 384.23	DOOR HANGERS

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
HOTCARDS 2400 SUPERIOR AVE EAST CLEVELAND, OH 44114		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 1,101.43

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
D4C2020	Electric Funds Tran	B	01/13/2020	$ 137.93	SPANISH PALM CARDS
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
OPTIMALPRINT/GELATO USA LLC 282 MOODY STREET, STE 404 WALTHAM, MA 02453		☐ Federal ☐ County: ☐ State ☒ Municipality:		$ 58.79

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
D4C2020	Electric Funds Tran	B	01/06/2020	$ 58.79	THANK YOU CARDS
				$	

5. Total only this Page	$ 1,160.22
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,648.17

7. Purpose Codes (List detailed expenditure code in (h.) above)

A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
I - Postage	J - Penalties	K* - Office Expenses	Q* - Donation to Legal Expense Fund
O* Other			

* Codes require detailed explanation in required remarks field (k)

Disbursements

Amendment ☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
DENISE HINES FOR CLERK COMMITTEE	

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
PAYPAL INST XFER 2211 NORTH FIRST STREET CORPORATE HEADQUARTERS SAN JOSE, CA 95131	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
D4C2020	Electric Funds Tran	A	01/27/2020	$ 50.00	FACEBOOK/INSTAGRAM AD
				$	

5. Total only this Page	$ 50.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,648.17

7. Purpose Codes (List detailed expenditure code in (h.) above)

A* - Media	**B* - Printing**	**C* - Fundraising**	**D - To Another Candidate**
E - Salaries	**F* - Equipment**	**G - Political Party**	**H* - Holding Public Office Expenses**
I - Postage	**J - Penalties**	**K* - Office Expenses**	**Q* - Donation to Legal Expense Fund**
O* Other			

***Codes require detailed explanation in required remarks field (k)**

Aggregated Non-Media Expenditures

Amendment ☐ Yes ☒ No

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

1. (Committee) Full Name (and Fund if applicable)	2. ID Number
DENISE HINES FOR CLERK COMMITTEE	

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
☒ Add ☐ Remove	D4C2020	Electric Funds Tran	CO	01/08/2020	$ 28.35	TRANSACTION FEE
☒ Add ☐ Remove	D4C2020	Electric Funds Tran	CO	02/05/2020	$ 18.89	TRANSACTION FEE
☒ Add ☐ Remove	D4C2020	Cash	O	02/11/2020	$ 40.00	MEAL POLL VOLUNTEER
☐ Add ☐ Remove	D4C2020	Electric Funds Tran	CO	02/11/2020	$ 14.27	MERCHANT SERVICE FEE
☐ Add ☒ Remove	D4C2020	Electric Funds Tran	H	01/27/2020	$ 20.00	REGISTRATION CAMPAIGN EVENT

4. Total only this Page	$ 121.51
5. Total of ALL CRO-1315 Pages *(This line must be on line 14 of Detailed Summary Page CRO-1100)*	$ 121.51

6. Purpose Codes (List detailed expenditure code in (d) above):

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* - Donations to Legal Expense Fund**
O* - Other			

*** Codes require detailed explanation in required remarks field (g)**