	neral report and committee i to update information	nformation, must be	signed and sub	mitted along with	other detailed forms.					
1. Committee Infor			-	1117 27						
a. Full Name	mauon				c. ID Number					
James Taylor for Ci	ty Council				DCQK4Y					
b. Mailing Address (incl	ude City, State and Zip Code)				d. Date Filed					
6445 Bannockburn Road 01/27/2023										
Rural Hall, NC 2704	45									
					e. Phone Number					
			7.5		336-655-4195					
2. Report Year 3. Period Start Date (mm/dd/yy) 4. Period End Date (mm/dd/yy) 5. Treasurer Full Name										
2022	07/01/2022		1/2022	Angelita Dulin						
6. Type of Committ	ee (Check One)	9. Type of Report	(check on	ly one type of repo	ort from one category)					
Candidate Campa	nign Party	Municipal	State/C		Referendum					
PAC	Referendum	Organizational	1   🗍 (	Organizational	Organizational					
Independent Expenditure Legal Expense Fu	Joint Fundraiser	Thirty-five day	y	Quarterly	Pre-referendum					
7. Type of Fund	(if applicable, check one)	Pre-primary		First	Final					
Booster Fund"		Pre-election		Second	Supplemental Final					
Building Fund		Pre-runoff	.	Third	Annual					
		Semi-annual		Fourth	Special					
		Mid Year	ļ ,	Semi-annual						
Other:		Year End	l 📙	Mid Year	10. Special Report Name					
		Final		Year End						
8. Number of Fund	raisers this Report	Special		Final						
	0			Special						
11. Account Inform	ation		11. Account l	Information						
a. Financial Institution I	Full Name		a. Financial Inst	itution Full Name						
Wells Fargo										
b. Purpose	c. Account Code		b. Purpose		c. Account Code					
For deposit	JTO	1			12 13					
of campaign	d Bested Beste Belowe				d. Period Begin Balance					
funds and	d. Period Begin Balance	;			d. Ferrou begin balance					
payment of expenses	\$ 2,825.00				\$					
CERTIFICATION										
I certify that the Con the NC General State	utes and that no funds are co correct and that I have been	mmingled with pro-	ibited or other	non-disclosed fund	B, & 22D-22M of Chapter 163 of ds. I further certify that this report  01/27/2023  Date					
FOR OFFICE USE O			12							
Date Received:		Employee:	-		Delivery Method Normal Mail					
Date Postmarke	d:	Employee:			Registered Mail Hand Delivered					
Date Scanned: Employee: Employee: Electronically Filed Signer has not recei										
Date Data Enter	ed:	Employee:	2-2-2-1		mandatory training					
Please Note: Thi	custodia	an of books informat	tion, or account	information.	dress, treasurer, assistant treasurer,					
	You must amend the State	ment of Organization	n (CRO-2100A-	-E) to make comm	ittee changes.					

Amendment

No

CRO-1000

**Disclosure Report Cover** 

Amendment No

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

man the second of the second o	2. Type of Report		3. ID Number
James Taylor for City Council	Year-end		DCQK4Y
Start of Election Cycle: January 1,	2022	Total this Reporting Period	
4) Cash on Hand at Start		\$ 2,825.00	\$ 2,825.00
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$	\$
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$
(0) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organization	ns <i>(CRO-1250)</i>	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$	\$
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c,	, 11d and 11e)	\$ 0	\$ 0
EXPENDITURES			The seconds
13) Disbursements		F. T. LOW L.	TEN THE LOCALIZATION
13a) Operating Expenditures	(CRO-1310)	\$	\$
13b) Contributions to Candidates/Political Committee	ees (CRO-1310)	\$ 1,000.00	\$ 1,000.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 31.00	\$ 31.00
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15	i, 16 and 17)	\$ 1,031.00	\$ 1,031.00
19) Cash on Hand at End (Add lines 4 and 12 together, then subtr	ract line 18)	\$ 1,794.00	\$ 1,794.00
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaign	s) (CRO-1430)	\$	STATE OF LAND
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
24) Account Transfers Within the Committee	(CRO-1720)	\$	THE REAL PROPERTY.
25) Administrative Support	(CRO-1710)	\$	\$
26) Forgiven Loans	(CRO-1440)	\$	\$
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$	\$
-	(CRO-1215)	\$	\$
28) Contributions to be Refunded	(CRU-1213)	Ψ	Ψ

								Amer	ıament	
Disbursements				Pg	1	of	1		Yes	
TT 41 0	44.	0 1						4 4 4 7 4 4 7 4 7 1	• 1	

U

Use this form to report expend	ditures from the committee for; operating expenses, contributions to candidate/politi	icai
committees and coordinated p	party expenditures.	

1. Committee F	2. 1D Number								
James Taylor fo	DCQK4Y								
3. Type of Disbu									
Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures									
4. Payee Inform	ation		A	dd	Remove				
a. Full Name, Maili	ng Address & Phone		b.	Coordinated Committee N	ame	d. Co	mments		
(include city, state,	•								
Forsyth Democr			1						
	rive NW, S. 201		c. Level Registered (Specify)						
Winston-Salem			Г	Federal	County:				
., moton butoni	1.0 2/100		State Municipality:			e. Ele	ection Sum to Date		
				1 5mmv L.	many party.				
						\$ 1	1,000.00		
& Assessmt Code	- Form of Dovement	h. Purpose Code	-	: Data (mm/dd/mmm)	j. Amount	l Po	quired Remarks		
f. Account Code	g. Form of Payment	n. I ui post Cout	-	i. Date (mm/dd/yyyy)	J. Amount	_			
JT01	Check	0		8/5/2022	\$1,000.00	dona	MON		
			-						
					\$				
				7.7					
4. Payee Inform	ation		A	****	Remove	إمثال			
a. Full Name, Maili	ng Address & Phone		b.	Coordinated Committee N	ame	d. Co	mments		
(include city, state,									
			c.	Level Registered (Specify)					
			Г	Federal	County:				
			۱F	State	Municipality:	e. Ele	ection Sum to Date		
			L						
						\$			
f. Account Code	g. Form of Payment	h, Purpose Code	le i. Date (mm/dd/yyyy) j. Amount			l Do	quired Remarks		
1. Account Code	g. Form of Payment	n, r ar pose Code	-	i. Date (mm/dd/yyyy)	j. Amount	A. AC	quireu Acmarks		
					\$				
			$\rightarrow$			-			
					\$				
				. –					
4. Payee Inform	. 74.34 11.4		Add Remove			100000			
a. Full Name, Maili	ng Address & Phone		b.	Coordinated Committee N	ame	d. Co	omments		
(include city, state,	& zip)								
			c. Level Registered (Specify)						
			Federal County:						
				State	Municipality:	e. Ele	ection Sum to Date		
				- Volençai		Ι.,			
						\$			
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Remarks		
	a- 1 vim oil ajmont	•			<u> </u>		<u> </u>		
					\$				
			-						
					\$				
5. Total only th						\$	1,000.00		
	CRO-1310 Pages				17.17				
	line 13a of Detailed Sun					\$	1,000.00		
(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)									
	es (List detailed ex	the second second second							
A* - Media	B* - Printing	C* - Fun			D - To Anoth				
E - Salaries	F* - Equipment			_ •			c Office Expenses		
I - Postage	J - Penalties	K* - Offi	ce E	xpenses	Q* - Donatio	n to L	egal Expense Fund		
O* - Other				6 8 12 22					
* Codes require detailed explanation in required remarks field (k)									

	Aggregated	Non-N	Media	Exper	nditures
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1 1	Amendment	-
Page of	☐ Yes ☐ No	

		ledia Expendi	ge of Yes □ No						
		ort NC Non-Media		of \$50 or less.					
1. Commit	tee Full Name (a	nd Fund if applica	2. ID Number						
James Ta	ylor for City Co	uncil	DCQK4Y						
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	JT01	Draft	0	08/05/2022	\$ 31.00	Bank Fee			
Add Remove					\$				
Add Remove					\$				
Add					\$				
Add					\$				
Remove Add					\$				
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Add Remove					\$				
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	only this Page				\$31.00				
5. Total	of ALL CRO-	1315 Pages			\$31.00				
		Detailed Summary Page		15 1 5					
6. Purpo	se Codes (List	detailed expend	C* - Fundr	d) above)	- To Another Can	didate			
E - Sala		- Equipment	G - Politica			c Office Expenses			
I - Posta	ge J-H	Penalties	K* - Office	Expenses Q*	- Donations to I	Legal Expense Fund			
O* - Ot	ner								

Campain Finance 201 N Chestrux Street Winston-Salem NC 27101



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Just County Board of Elect

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