

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 | |
|--|-----------------------------|---------------------------|--|
| Friends of Hughes for Durham City Council | 35 Day | | |
| Start of Election Cycle: January 1, 2009 | Total this Reporting Period | Total this Election Cycle | |
| 4) Cash on Hand at Start | \$ | \$ | |
| RECEIPTS | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | \$ 379.00 | \$ 504.00 | |
| 6) Contributions from Individuals (CRO-1210) | \$ 400.00 | \$ 625.00 | |
| 7) Contributions from Political Party Committees (CRO-1220) | \$ | \$ | |
| 8) Contributions from Other Political Committees (CRO-1230) | \$ | \$ | |
| 9) Loan Proceeds (CRO-1410) | \$ | \$ | |
| 10) Refunds/Reimbursements to the Committee (CRO-1240) | \$ | \$ | |
| 11) Other Receipt Sources | | | |
| 11a) Interest on Bank Accounts (CRO-1250) | \$ | \$ | |
| 11b) Contributions from Not-For-Profit Organizations (CRO-1250) | \$ | \$ | |
| 11c) Outside Sources of Income (CRO-1250) | \$ | \$ | |
| 11d) Legal Expense Fund - Other Sources (CRO-1270) | \$ | \$ | |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c and 11d) | \$ 779.00 | \$ 1129.00 | |
| EXPENDITURES | | | |
| 13) Disbursements | | | |
| 13a) Operating Expenditures (CRO-1310) | \$ 145.29 | \$ 343.81 | |
| 13b) Contributions to Candidates/Political Committees (CRO-1310) | \$ | \$ | |
| 13c) Coordinated Party Expenditures (CRO-1310) | \$ | \$ | |
| 14) Aggregated Non-Media Expenditures (CRO-1315) | \$ | \$ | |
| 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, 16 and 17) | \$ 145.29 | \$ 343.81 | |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | \$ 633.71 | \$ 785.19 | |
| ADDITIONAL INFORMATION | | | |
| 20) Non-Monetary Gifts Given to Other Committees (CRO-1330) | \$ | | |
| 21) Outstanding Loans (incl. one from other campaigns) (CRO-1730) | \$ | | |
| 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) | \$ | | |
| 25) Administrative Support (CRO-1710) | \$ | \$ | |
| 26) Forgiven Loans (CRO-1440) | \$ | \$ | |
| 27) 48-Hour Notice Reports Sum (CRO-2220) | \$ | \$ | |
| 28) Contributions to be Refunded (CRO-1215) | \$ | \$ | |

Aggregated Contributions from Individuals

Page 1 of 1

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 | |
|--|-----------------|--------------------|------------------------|----------------------|-----------|
| Friends of Hughes for Durham City Council | | | | | |
| 3. Contributor Information | | | | | |
| a. Amend | b. Account Code | c. Form of Payment | d. In-Kind Description | e. Date (mm/dd/yyyy) | f. Amount |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 7/27/09 | \$ 45.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 7/28/09 | \$ 10.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | check | | 7/28/09 | \$ 50.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | CASH | | 8/1/09 | \$ 20.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/19/09 | \$ 25.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | CASH | | 8/20/09 | \$ 40.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | check | | 8/20/09 | \$ 25.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | check | | 8/20/09 | \$ 25.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/24/09 | \$ 5.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/25/09 | \$ 25.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/25/09 | \$ 5.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/25/09 | \$ 3.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/25/09 | \$ 10.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/25/09 | \$ 3.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/25/09 | \$ 20.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/25/09 | \$ 5.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/25/09 | \$ 3.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/25/09 | \$ 5.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/26/09 | \$ 5.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | online | | 8/9/09 | \$ 50.00 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | \$ |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | \$ |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | \$ |
| 4. Total only this Page | | | | | \$ 379.00 |
| 5. Total of ALL CRO-1205 Pages | | | | | \$ 379.00 |
| <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i> | | | | | |

RECEIVED

AUG 31 2009

IN PERSON

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 | |
| Friends of Hughes for Durham City Council | | | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments |
| Anne Slikkin 1309 Oakland Ave Durham, NC 27705 | | | Lawyer | | |
| | | | c. Employer's Name/Specific Field | | |
| | | | | | e. Election Sum to Date |
| | | | | | \$ 100.00 |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
| <input type="checkbox"/> | | check | | 8/6/09 | \$ 100.00 |
| <input type="checkbox"/> | | | | | \$ |
| <input type="checkbox"/> | | | | | \$ |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments |
| R. Bradley Long PO Box 32 Bahama, NC 27503 | | | marketing | | |
| | | | c. Employer's Name/Specific Field | | |
| | | | Adam & Eve | | e. Election Sum to Date |
| | | | | | \$ 100.00 |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
| <input type="checkbox"/> | | check | | 8/24/09 | \$ 100.00 |
| <input type="checkbox"/> | | | | | \$ |
| <input type="checkbox"/> | | | | | \$ |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments |
| F.V. Allison, Jr. 1315 McLaughlin Ave. Durham, NC 27707 | | | Retired | | |
| | | | c. Employer's Name/Specific Field | | |
| | | | | | e. Election Sum to Date |
| | | | | | \$ 100.00 |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount |
| <input type="checkbox"/> | | check | RECEIVED | 8/24/09 | \$ 100.00 |
| <input type="checkbox"/> | | | AUG 31 2009 | | \$ |
| <input type="checkbox"/> | | | | | \$ |
| 4. Total only this Page | | | | | \$ 300.00 |
| 5. Total of ALL CRO-1210 Pages <small>(This line must be on line 6 of Detailed Summary Page CRO-1100)</small> | | | | | \$ 400.00 |

RECEIVED
 AUG 31 2009
 IN PERSON

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 | |
| Friends of Hughes for Durham City Council | | | | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | |
| Joe W. Bowser PO Box 51874 Durham, NC 27717 | | | County Commissioner | | | |
| | | | c. Employer's Name/Specific Field | | e. Election Sum to Date | |
| | | | Durham County | | \$ 100.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | | check | | 8/25/09 | \$ 100.00 | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | |
| | | | | | | |
| | | | c. Employer's Name/Specific Field | | e. Election Sum to Date | |
| | | | | | \$ | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | |
| | | | | | | |
| | | | c. Employer's Name/Specific Field | | e. Election Sum to Date | |
| | | | | | \$ | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 4. Total only this Page | | | | | \$ 100.00 | |
| 5. Total of ALL CRO-1210 Pages <small>(This line must be on line 6 of Detailed Summary Page CRO-1100)</small> | | | | | \$ 400.00 | |

RECEIVED
AUG 31 2009
IN PERSON

Disbursements

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 |
| Friends of Hughes for Durham City Council | | | | | | |
| 3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) | | | | | | |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures | | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Coordinated Committee Name | | d. Comments | |
| US Post Office Shannon Plaza Station Durham, NC 27717 | | | | | P.O. Box 5 Stamps | |
| | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 37.00 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| | Bank check | | 8/31/09 | \$ 35.00 | | |
| | Bank check | | 8/31/09 | \$ 2.00 | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Coordinated Committee Name | | d. Comments | |
| Generations Community Credit Union 123 W. Main Street Durham, NC 27701 | | | | | Bank fees | |
| | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 9.00 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| | Debit | | 8/23/09 | \$ 9.00 | | |
| | | | | \$ | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Coordinated Committee Name | | d. Comments | |
| PayPal.com | | | | | Collection fees | |
| | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 15.77 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| | Debit | | 8/25/09 | \$ 15.77 | | |
| | | | | \$ | | |
| 5. Total only this Page | | | | | | \$ 61.77 |
| 6. Total of ALL CRO-1310 Pages | | | | | | \$ 145.29 |
| <small>(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)</small> | | | | | | |
| 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 | O* - Other | | | |
| * Codes require detailed explanation in required remarks field (k) | | | | | | |

Disbursements

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 | |
| Friends of Hughes for Durham City Council | | | | | |
| 3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) | | | | | |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Coordinated Committee Name | | d. Comments |
| West Durham BP Family Fare 1922 West Main Street Durham, NC | | | | | Gas |
| | | | c. Level Registered (Specify) | | e. Election Sum to Date |
| | | | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 40.00 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
| | cash | | 7/31/09 | \$ 40.00 | |
| | | | | \$ | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Coordinated Committee Name | | d. Comments |
| FedEx Kinko's 610 Ninth Street Durham, NC 27705 | | | | | Laminated signs |
| | | | c. Level Registered (Specify) | | e. Election Sum to Date |
| | | | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 8.52 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
| | cash | | 7/31/09 | \$ 8.52 | |
| | | | | \$ | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Coordinated Committee Name | | d. Comments |
| Kroger 3825 South Roxboro St Durham, NC 27707 | | | | | Gas |
| | | | c. Level Registered (Specify) | | e. Election Sum to Date |
| | | | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 25.00 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
| | cash | RECEIVED | 8/17/09 | \$ 25.00 | |
| | | | | \$ | |
| 5. Total only this Page | | | | | \$ 73.52 |
| 6. Total of ALL CRO-1310 Pages | | | | | \$ 145.29 |
| (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) | | | | | |
| 7. Purpose Codes (List detailed expenditure code in (h.) above) | | | | | |
| A* - Media | | B* - Printing | | C* - Fundraising | |
| E - Salaries | | F* - Equipment | | D - To Another Candidate | |
| I - Postage | | J - Penalties | | G - Political Party | |
| | | | | H* - Holding Public Office Expenses | |
| | | | | K* - Office Expenses | |
| | | | | O* - Other | |
| * Codes require detailed explanation in required remarks field (k) | | | | | |