

Disclosure Report Cover

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

Amendment

☐ Yes

☒ No

a. Full Name Committee to Elect Rodney W. Moore		c. ID Number STA185SEN/001
b. Mailing Address (include City, State and Zip Code) PO Box 44107 Charlotte NC 28215		d. Date Filed 1/23/2018
		e. Phone Number 980-339-0415

2017	1/1/2017	12/31/2017	TAMMY/NEAL
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<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> PAC <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Legal Expense Fund <input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Other:	<input type="checkbox"/> Party <input type="checkbox"/> Referendum <input type="checkbox"/> Joint Fundraiser	Municipal <input type="checkbox"/> Organizational <input 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	State/County <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 checked="" type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	Referendum <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
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a. Financial Institution Full Name WELLS FARGO		a. Financial Institution Full Name	
b. Purpose	c. Account Code 1	b. Purpose	c. Account Code
d. Period Begin Balance \$		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 of Elections.

TAMMY NEAL
Printed Name of Signer
Signature of Appointed Treasurer
Date: 1/23/2018

FOR OFFICE USE ONLY

Date Received: 2/6/18
Date Postmarked: 2-7-18
Date Scanned:
Date Data Entered:

Employee: SM
Employee: PM
Employee: JH
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.

Committee to Elect Rodney Moore		END OF YEAR	STA185SEN001
Start of Election Cycle: January 1, 2017		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 57916.02	\$
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0	\$
6) Contributions from Individuals	(CRO-1210)	\$ 0	\$
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0	\$
9) Loan Proceeds	(CRO-1410)	\$ 0	\$
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)	\$	\$
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$	\$
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 0	\$
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$ 0	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 0	\$
15) Loan Repayments	(CRO-1420)	\$ 0	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ 0	\$
17) In-Kind Contributions	(CRO-1510)	\$ 0	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$	\$
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 57916.02	\$
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
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)	\$	\$

PLAZA CHARLOTTE
4325 E W I HARRIS BLVD
CHARLOTTE
NC

28215-1985
3614110032

01-26-2018 (800)275-8177 4:37 PM

Product Description	Sale Qty	Final Price
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\$1 Patriotic Wave	6	\$6.00
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(Unit Price \$1.00)

Tailed-Blue Btfly	1	\$0.71
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(Unit Price:\$0.71)

Total		\$6.71
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Debit Card Remitted		\$6.71
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(Card Name:Debit Card)

(Account #:XXXXXXXXXXXX0399)

(Approval #:

(Transaction #:935)

(Receipt #:011437)

(Debit Card Purchase:\$6.71)

(Cash Back:\$0.00)

All sales final on stamps and postage

Refunds for guaranteed services only

Thank you for your business.

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:

<https://postal-experience.com/Pos>

840-5280-0712-001-00012-65444-01

or scan this code with
your mobile device:



or call 1 800 410 7420

YOUR OPINION COUNTS

Bill #: 840 52800712-1 1265444-1
Clerk: 16

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 DATE OF DELIVERY SPECIFIED*

 USPS TRACKING™ INCLUDED*

 INSURANCE INCLUDED*

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* Domestic only

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A CUSTOMS DECLARATION
LABEL MAY BE REQUIRED.

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★ MAIL ★**



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FROM:

The Committee to Elect
Rodney Moore
PO BOX 44107
Charlotte NC 28215

TO: NC State Board of Election
P.O. BOX 27255
Raleigh, NC 27611-7255

Label 228, March 2016

FOR DOMESTIC AND INTERNATIONAL USE



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EP14F July 2013
OD: 12.5 x 9.5

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