

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		c. ID Number	
a. Full Name ALLISON FOR HOUSE		STA-AI74E3-C-001	
b. Mailing Address (include City, State and Zip Code) 4200 PEPPER TON DRIVE RALEIGH, NC 27606		d. Date Filed 04/29/2018	
		e. Phone Number (919) 412-3054	
		JUN 14 2018	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2018	03/11/2018	04/21/2018	RACHEL JORDAN
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Legal Expense Fund		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	
7. Type of Fund (if applicable, check one)		State/County	
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other:		<input type="checkbox"/> Organizational Quarterly <input checked="" type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	
8. Number of Fundraisers this Report		10. Special Report Name	
3			
3. Account Information		3. Account Information	
a. Financial Institution Full Name NORTH STATE BANK		a. Financial Institution Full Name	
b. Purpose	c. Account Code	b. Purpose	c. Account Code
CHECKING ACCOUNT FOR COMMITTEE	A		
	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			
<u>Rachel Jordan</u> Printed Name of Signer		<u>Rachel Jordan</u> Signature of Appointed Treasurer	<u>6/13/18 - 2nd copy</u> 04/29/2018 Date
FOR OFFICE USE ONLY			
Date Received:	<u>6/14/18</u>	Employee:	<u>CEW</u>
Date Postmarked:	<u>6-15-18</u>	Employee:	<u>HH</u>
Date Scanned:		Employee:	
Date Data Entered:		Employee:	
Delivery Method			
<input type="checkbox"/> Normal Mail			
<input type="checkbox"/> Registered Mail			
<input checked="" type="checkbox"/> Hand Delivered			
<input checked="" type="checkbox"/> Electronically Filed			
<input type="checkbox"/> 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
ALLISON FOR HOUSE	2018 First Quarter	STA-A174E3-C-001
Start of Election Cycle: January 1, <u>2018</u>	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$ 7,110.00	\$ 0.00
RECEIPTS		
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 0.00	\$ 160.00
6) Contributions from Individuals (CRO-1210)	\$ 24,931.82	\$ 32,644.13
7) Contributions from Political Party Committees (CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees (CRO-1230)	\$ 500.00	\$ 500.00
9) Loan Proceeds (CRO-1410)	\$ 0.00	\$ 0.00
10) Refunds/Reimbursements to the Committee (CRO-1240)	\$ 0.00	\$ 0.00
1) 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
2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)	\$ 25,431.82	\$ 33,304.13
EXPENDITURES		
3) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$ 18,717.27	\$ 18,717.27
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0.00	\$ 0.00
13c) Coordinated Party Expenditures (CRO-1310)	\$ 0.00	\$ 0.00
4) Aggregated Non-Media Expenditures (CRO-1315)	\$ 0.00	\$ 0.00
5) Loan Repayments (CRO-1420)	\$ 0.00	\$ 0.00
6) Refunds/Reimbursements from the Committee (CRO-1320)	\$ 820.85	\$ 820.85
7) In-Kind Contributions (CRO-1510)	\$ 1,899.37	\$ 2,661.68
8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 21,437.49	\$ 22,199.80
9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 11,104.33	\$ 11,104.33
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)	\$ 350.85	\$ 870.85

CPU MAYNARD CROSSING
 1390 NW MAYNARD RD
 CARY
 NC

27513-8721
 361232-5556
 (800)275-8777

04/30/2018 8:25 AM

Product Description	Sale Qty	Final Price
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First-Class Mail Letter	1	\$0.50
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(Domestic)
 (RALEIGH, NC 27611)
 (Weight: 0 Lb 0.80 Oz)
 (Estimated Delivery Date)
 (Wednesday 05/02/2018)

Certified Mail	1	\$3.45
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(~~00~~USPS Certified Mail #)
 (70172680000023360108)

First-Class Mail Letter	1	\$0.50
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(Domestic)
 (RALEIGH, NC 27611)
 (Weight: 0 Lb 0.10 Oz)
 (Estimated Delivery Date)
 (Wednesday 05/02/2018)

Certified Mail	1	\$3.45
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(~~00~~USPS Certified Mail #)
 (70172680000023360115)

Total		\$7.90
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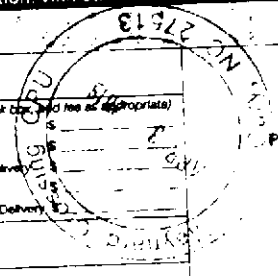
Bill #: 840-22700757-1-986450-1
 Login ID: KAREN18

7017 2680 0000 2336 0115

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 Postage \$
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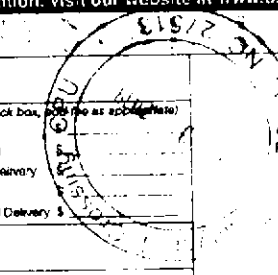
Sent To NC State Board of Elections
 Street and Apt. No., or PO Box No. PO Box 27255
 City, State, ZIP+4® Raleigh NC 27611-7255
 PS Form 3800, April 2015 PSN 7530-02-000-9000 See Reverse for Instructions

7017 2680 0000 2336 0115

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 Total Postage and Fees \$



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 Street and Apt. No., or PO Box No. PO Box 27255
 City, State, ZIP+4® Raleigh NC 27611-7255
 PS Form 3800, April 2015 PSN 7530-02-000-9000 See Reverse for Instructions

Track Another Package +

Tracking Number: 70172680000023360108

Remove X

Expected Delivery by

WEDNESDAY

2 MAY
2018 ⓘ

by
8:00pm ⓘ

 **Delivered**

May 2, 2018 at 12:04 pm
Delivered
RALEIGH, NC 27611

Get Updates ▾

Text & Email Updates ▾

Tracking History ▲

May 2, 2018, 12:04 pm

Delivered

RALEIGH, NC 27611

Your item was delivered at 12:04 pm on May 2, 2018 in RALEIGH, NC 27611.

May 2, 2018, 9:32 am

Arrived at Unit

RALEIGH, NC 27611

May 1, 2018, 8:45 pm
Departed USPS Regional Facility
RALEIGH NC DISTRIBUTION CENTER

May 1, 2018
In Transit to Next Facility

April 30, 2018, 9:59 pm
Arrived at USPS Regional Facility
RALEIGH NC DISTRIBUTION CENTER

April 30, 2018, 8:22 am
USPS in possession of item
CARY, NC 27513

Product Information



See Less ^

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FAQs (<http://faq.usps.com/?articleId=220900>)

USPS Tracking®

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Tracking Number: 70172680000023360115

Remove X

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Delivered
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Text & Email Updates ▾

Tracking History ▲

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Your item was delivered at 12:04 pm on May 2, 2018 in RALEIGH, NC 27611.

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April 30, 2018, 8:23 am
USPS in possession of item
CARY, NC 27513

Product Information



See Less ^

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FAQs (<http://faq.usps.com/?articleId=220900>)

STATE BOARD OF ELECTIONS

JUN 14 2018

NC State Board of Elections
430 N. Salisbury St.
Raleigh, NC 27603-5918

June 13, 2018

Election Board:

On Monday, April 30, 2018, I separately mailed first quarter disclosure report cover and an amended organizational disclosure report cover. I mailed both certified, and both were delivered on May 2, 2018. To date, only the amended organizational report cover has been uploaded to our campaign finance reports. To rectify this, I am providing an additional copy by hand delivery. I am also enclosing proof of original mailing and delivery.

Please let me know if you have any questions. Thank you for your time,



Rachel Jordan, Treasurer
Allison for House
STA-AI74E3-C-001