

Re: Rep. John Bell

STATE ELECTIONS

P.O. Box 27255

Raleigh, NC 27611-7255

RECORDED

JAN 18 2019

STATE BOARD OF ELECTIONS

How do you end the first quarter with 106,481.38 but start the second quarter with 185,186.39?

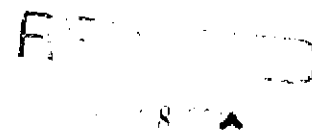
How can the books be balanced?

Why doesn't an audit catch this?

2-1-19-*AA*

Political Committee Disclosure Report

Export data to .CSV



SUMMARY

	Total This Period	Total This Election
Cash on Hand at Beginning	\$185,186.39	\$136,401.45
RECEIPTS	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$0.00	\$365.00
Contributions from Individuals	\$53,737.70	\$198,900.40
Political Party Committees	\$0.00	\$0.00
Other Political Committees (such as PACs)	\$36,750.00	\$151,400.00
Loan Proceeds	\$0.00	\$0.00
Refunds/Reimbursements To the Committee	\$0.00	\$982.35
Interest on Bank Accounts	\$0.00	\$0.00
Contributions from Not-For-Profit Organizations	\$0.00	\$0.00
Outside Sources of Income	\$0.00	\$0.00
Legal Expense Fund - Other Sources	\$0.00	\$0.00
Exempt Purchase Price Sales	\$0.00	\$0.00
Total Receipts	\$90,487.70	\$351,647.75
EXPENDITURES	\$0.00	\$0.00
Operating Expenditures	\$99,494.43	\$320,548.39
Contributions to Candidates/Political Committees	\$0.00	\$0.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$87.45	\$502.78
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$0.00	\$0.00
Total Expenditures	\$99,581.88	\$321,051.17

	Total This Period	Total This Election
Cash on Hand at End of Reporting Period	\$176,092.21	\$166,998.03
ADDITIONAL INFORMATION	\$0.00	\$0.00
Non-Monetary Gifts Given to Other Committees	\$0.00	\$0.00
Outstanding Loans (incl. ones from other campaigns)	\$0.00	\$0.00
Debts and Obligations owed BY the Committee	\$0.00	\$0.00
Debts and Obligations owed TO the Committee	\$0.00	\$0.00
Account Transfers Within the Committee	\$0.00	\$0.00
Administrative Support	\$0.00	\$0.00
Forgiven Loans	\$0.00	\$0.00
48-Hour Notice Reports Sum	\$0.00	\$0.00
Contributions to be Refunded	\$0.00	\$0.00

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APR 18 2019

STATE BOARD OF ELECTIONS

Political Committee Disclosure Report

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NOV 18 2019

STATE BOARD OF ELECTIONS

SUMMARY

	Total This Period	Total This Election
Cash on Hand at Beginning	\$82,512.41	\$73,675.77
RECEIPTS	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$75.00	\$365.00
Contributions from Individuals	\$7,400.00	\$91,425.00
Political Party Committees	\$0.00	\$0.00
Other Political Committees (such as PACs)	\$32,950.00	\$77,900.00
Loan Proceeds	\$0.00	\$0.00
Refunds/Reimbursements To the Committee	\$0.00	\$982.35
Interest on Bank Accounts	\$0.00	\$0.00
Contributions from Not-For-Profit Organizations	\$0.00	\$0.00
Outside Sources of Income	\$0.00	\$0.00
Legal Expense Fund - Other Sources	\$0.00	\$0.00
Exempt Purchase Price Sales	\$0.00	\$0.00
Total Receipts	\$40,425.00	\$170,672.35
EXPENDITURES	\$0.00	\$0.00
Operating Expenditures	\$16,400.07	\$121,559.53
Contributions to Candidates/Political Committees	\$0.00	\$0.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$55.96	\$327.88
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$0.00	\$0.00
Total Expenditures	\$16,456.03	\$121,887.41

	Total This Period	Total This Election
Cash on Hand at End of Reporting Period	\$106,481.38	\$122,460.71
ADDITIONAL INFORMATION	\$0.00	\$0.00
Non-Monetary Gifts Given to Other Committees	\$0.00	\$0.00
Outstanding Loans (incl. ones from other campaigns)	\$0.00	\$0.00
Debts and Obligations owed BY the Committee	\$0.00	\$0.00
Debts and Obligations owed TO the Committee	\$0.00	\$0.00
Account Transfers Within the Committee	\$0.00	\$0.00
Administrative Support	\$0.00	\$0.00
Forgiven Loans	\$0.00	\$0.00
48-Hour Notice Reports Sum	\$0.00	\$0.00
Contributions to be Refunded	\$0.00	\$0.00

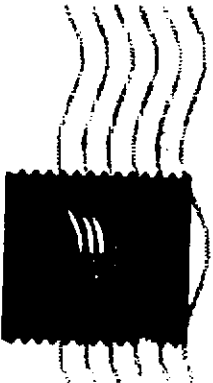
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STATE BOARD OF ELECTIONS

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