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JAN 18 2019
STATE BOARD OF ELECTIONS

Re: Rep. John Bell

STATE ELECTIONS

P.O. Box 27255

Raleigh, NC 27611-7255

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-NH

Political Committee Disclosure Report

Export data to .CSV

STATE BOARD OF ELECTIONS

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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	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

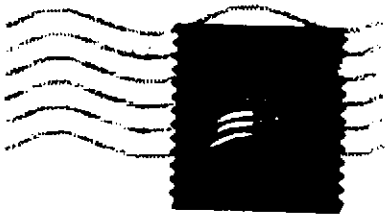
	Total This Period	Total This Election
Cash on Hand at End of Reporting Period	$106,481.38	$122,460.71
ADDITIONAL INFORMATION	$0.00	$0.00
Non-Monetary Gifts Given to Other Committees	$0.00	$0.00
Outstanding Loans (incl. ones from other campaigns)	$0.00	$0.00
Debts and Obligations owed BY the Committee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