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

a. Full Name	c. ID Number
The Committee to Elect Elyse Dashew	MEC-YGX5CK
b. Mailing Address (Include City, State and Zip Code)	**d. Date Filed**
PO Box 220994 Charlotte, NC 28222-0994	10/28/2019
	e. Phone Number

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2019	09/25/2019	10/21/2019	Emily Plauche

6. Type of Committee (Check one)

- ☑ Candidate Campaign
- ☐ Party
- ☐ PAC
- ☐ Referendum
- ☐ Independent Expenditure
- ☐ Joint Fundraiser
- ☐ Legal Expense Fund

7. Type of Fund (If applicable, check one)

- ☐ "Booster Fund"
- ☐ Building Fund
- ☑ Other: NC Candidates Financing Fund

8. Number of Fundraisers this Report

0

9. Type of Report (check only one type of report from one category)

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☐ First	☐ Final
☑ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

10. Special Report Name

11. Account Information

a. Financial Institution Full Name

Wells Fargo

b. Purpose	c. Account Code
Campaign Finance	01
	d. Period Begin Balance
	$ 27,590.54

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 undisclosed 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.

EMILY C. PLAUCHE — Printed Name of Signer

Signature of Appointed Treasurer

7/31/2020 — Date

FOR OFFICE USE ONLY

Date Received:	MECKLENBURG COUNTY	Employee:	CCN
Date Postmarked:		Employee:	
Date Scanned:	JUL 31 2020	Employee:	
Date Data Entered:		Employee:	

BOARD OF ELECTIONS

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 commitee address, treasurer, assistant treasurer, custodian of books information, or account information.

You must amend the Statement of Organization (CRO-2100A-E) to make commitee changes.

Amendment ☑ Yes ☐ No

Detailed Summary

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
The Committee to Elect Elyse Dashew		2019 Pre-Election	MEC-YGX5CK
Start of Election Cycle: January 1, 2016		**Total this Reporting Period**	**Total this Election Cycle**
4) Cash on Hand at Start		$27,590.54	$4154.54
RECEIPTS			
5) Aggregated Contributions from Individuals	*(CRO-1205)*	$375.00	$2,387.00
6) Contributions from Individuals	*(CRO-1210)*	$4,600.00	$27,565.55
7) Contributions from Political Party Committees	*(CRO-1220)*	$0.00	$0.00
8) Contributions from Other Political Committees	*(CRO-1230)*	$250.00	$450.00
9) Loan Proceeds	*(CRO-1410)*	$0.00	$3,000.00
10) Refunds/Reimbursements To the Committee	*(CRO-1240)*	$0.00	$0.00
11) 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
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, and 11e)		$5,225.00	$33,402.55
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	*(CRO-1310)*	$15,371.38	$19,662.95
13b) Contributions to Candidates/Political Committees	*(CRO-1310)*	$0.00	$400.00
13c) Coordinated Party Expenditures	*(CRO-1310)*	$0.00	$0.00
14) Aggregated Non-Media Expenditures	*(CRO-1315)*	$30.00	$80.00
15) Loan Repayments	*(CRO-1420)*	$0.00	$0.00
16) Refunds/Reimbursements From the Committee	*(CRO-1320)*	$0.00	$0.00
17) In-Kind Contributions	*(CRO-1510)*	$0.00	$0.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$15,401.38	$20,142.93
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$17,414.16	$17,414.16
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	*(CRO-1330)*	$0.00	
21) Outstanding Loans (incl. ones from other campaigns)	*(CRO-1430)*	$3,000.00	
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)*	$0.00	$0.00

Aggregated Contributions from Individuals

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	01	Credit Card		10/08/2019	$25.00
☐ Add ☐ Remove	01	Check		10/01/2019	$25.00
☐ Add ☐ Remove	01	Credit Card		10/21/2019	$50.00
☐ Add ☐ Remove	01	Credit Card		10/21/2019	$50.00
☐ Add ☐ Remove	01	Credit Card		10/12/2019	$25.00
☐ Add ☐ Remove	01	Credit Card		09/26/2019	$25.00
☐ Add ☐ Remove	01	Credit Card		10/15/2019	$50.00
☐ Add ☐ Remove	01	Check		10/17/2019	$25.00
☐ Add ☐ Remove	01	Credit Card		10/14/2019	$50.00
☐ Add ☐ Remove	01	Check		10/01/2019	$50.00

4. Total only this Page	$375.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$375.00

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (Include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Romain Bertrand 714 Rome Court Charlotte, NC 28209	Senior Manager	BetterLesson		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		09/25/2019	$100.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (Include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Mary Blackstock 2228 Colony Rd Charlotte, NC 28209-1712	Finance	Blackstock Consulting		$250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/07/2019	$250.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (Include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
John Bowers 518 Hermitage Ct Charlotte, NC 28207	Teacher	CMS		$200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/07/2019	$200.00

4. Total only this page	$550.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	$4,600.00

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Laurie Briggs 10003 Paradise Ridge Road Charlotte, NC 28277	Attorney	Gerard W. McNaught, PLLC		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/07/2019	$100.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Erin Brighton 3101 Colony Rd Charlotte, NC 28211	Writer	Self-Employed		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/17/2019	$100.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Debbie Carney 1100 Metropolitan Ave Unit 407 Charlotte, NC 28204-3408	Small Business Rep	Carolina Lift and Elevator		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/07/2019	$100.00

4. Total only this page	$300.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	$4,600.00

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Debbie Dillon Darden 4236 Foxcroft Rd Charlotte, NC 28211-3842	Homemaker	Homemaker		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/14/2019	$100.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Rick Fisher 511 Heathermoor Ct Charlotte, NC 28209-2463	Freelance Consultant - Film	Self-Employed		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/10/2019	$100.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Gerald O. Johnson 7320 Oakwood Ln Charlotte, NC 28215-3622	CEO/Publisher	The Charlotte Post		$250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/12/2019	$250.00

4. Total only this page	$450.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	$4,600.00

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Charles D. Lansden 212 Stone Creek Dr Charlotte, NC 28211-6070	Attorney	Winstead PC		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Check		10/17/2019	$100.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Anna Spangler Nelson 652 Hempstead Pl Charlotte, NC 28207-2320	Management	Spangler Companies, Inc.		$1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Check		10/01/2019	$1,000.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Herve Pauze 148 Quincy St Brooklyn, NY 11216-5576	Retired Entrepreneur	Retired - Self Employed		$1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/09/2019	$1,000.00

4. Total only this page	$2,100.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	$4,600.00

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Marcie Shealy 2727 Bucknell Ave Charlotte, NC 28207-2651	Development	Planned Parenthood South Atlantic		$350.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/20/2019	$50.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Sara S. Spencer 528 E Kingston Ave Charlotte, NC 28203-5118	Realtor	Allen Tate		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Check		10/21/2019	$100.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Brittany Stone 1609 Bark Branch Ln Charlotte, NC 28205-1388	Consultant	Brainchild Corp		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		09/25/2019	$100.00

4. Total only this page	$250.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	$4,600.00

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Cassandra Tydings 2444 Bay St Charlotte, NC 28205-6102	Attorney	Kiger Law P.C.		$500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Check		10/01/2019	$500.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Sara Vavra 3442 Country Club Dr Charlotte, NC 28205-3206	Massage Therapist	Sara Vavra Wellness and Bodywork, LLC		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		09/25/2019	$100.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Jonna Weber 7154 W State St # 154 Boise, ID 83714-7421	Real Estate Agent	Self-Employed		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/15/2019	$100.00

4. Total only this page	$700.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	$4,600.00

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (Include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Carol Wilson 526 Lamar Ave Charlotte, NC 28204-2336	Attorney	Atrium Health		$250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date	k. Amount
☐	01	Credit Card		10/12/2019	$250.00

4. Total only this page	$250.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	$4,600.00

Contributions from Other Political Committees

Amendment ☑ Yes ☐ No

Use this form to report contributions from other candidate, referendum or PAC committees

1. Committee Full Name (and Fund if applicable)	2. ID Number
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Contributor ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state & zip)	b. Type of Committee	d. Comments
Mohammed for North Carolina PO Box 30773 Charlotte, NC 28230-0773	☑ Candidate ☐ PAC ☐ Referendum **c. Level Registered (Specify)** ☐ Federal ☐ County: ☑ State ☐ Municipality:	**e. Elec Cyc Sum to Date** $250.00

f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
01	Check		09/28/2019	$250.00

4. Total on this Page	$250.00
5. Total of ALL CRO-1230 Pages *(This line must be on line 8 of Detailed Summary Page CRO-1100)*	$250.00

Disbursements

Amendment ☑ Yes ☐ No

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)

☑ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ActBlue PO Box 441146 West Somerville, MA 02144-0031	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	Processing Fees e. Election Sum to Date $446.43

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Debit Card	C	10/02/2019	$154.45	Processing Fees

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ActBlue PO Box 441146 West Somerville, MA 02144-0031	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	Processing Fees e. Election Sum to Date $446.43

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Debit Card	C	10/03/2019	$102.32	Processing Fees

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ActBlue PO Box 441146 West Somerville, MA 02144-0031	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	Processing Fees e. Election Sum to Date $446.43

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Debit Card	C	10/09/2019	$189.66	Processing Fees

5. Total only this page	$446.43
6. Total of ALL CRO-1310 Pages	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)	$15,561.04
(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**	D - To Another Candidate
E - salaries	**F* - Equipment**	G - Political Party	**H* - Holding Public Office Expenses**
I - postage	J - Penalties	**K* - Office Expenses**	**Q* - Donation to Legal Expense Fund**
O* - Other			

***Codes require detailed explanation in required remarks field (k)**

Disbursements

Amendment ☑ Yes ☐ No

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)

☑ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Consolidated Press 3900 Greensboro St Charlotte, NC 28206-2036		☐ Federal ☐ County: ☐ State ☐ Municipality:	Printing - Palm Cards	$632.78

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Debit Card	B	10/16/2019	$316.39	Printing - Palm Cards

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Consolidated Press 3900 Greensboro St Charlotte, NC 28206-2036		☐ Federal ☐ County: ☐ State ☐ Municipality:	Printing - Palm Cards	$632.78

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Debit Card	B	10/21/2019	$316.39	Printing - Palm Cards

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Equinox Goods CLT 810 Cooper Dr Charlotte, NC 28210-2932		☐ Federal ☐ County: ☐ State ☐ Municipality:	Printing - T-Shirts	$466.95

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Debit Card	B	09/26/2019	$466.95	Printing - T-Shirts

5. Total only this page	$1,099.73
6. Total of ALL CRO-1310 Pages	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)	$15,561.04
(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**	D - To Another Candidate
E - salaries	**F* - Equipment**	G - Political Party	**H* - Holding Public Office Expenses**
I - postage	J - Penalties	**K* - Office Expenses**	**Q* - Donation to Legal Expense Fund**
O* - Other			

***Codes require detailed explanation in required remarks field (k)**

Disbursements

Amendment ☑ Yes ☐ No

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)

☑ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Temako McCarthy PO Box 241914 Charlotte, NC 28224-1914		☐ Federal ☐ County: ☐ State ☐ Municipality:	Contract work - yard sign distribution	$200.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Check	E	10/11/2019	$200.00	Contract work - yard sign distribution

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
NC Democratic Party PO Box 1926 Raleigh, NC 27602-1926		☐ Federal ☐ County: ☑ State ☐ Municipality:	Vote Builder Fees	$1,200.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Check	C	10/02/2019	$1,200.00	Vote Builder Fees

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006		☐ Federal ☐ County: ☐ State ☐ Municipality:	Fundraising Database Monthly Fee	$250.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Debit Card	C	10/02/2019	$250.00	Fundraising Database Monthly Fee

5. Total only this page	$1,650.00
6. Total of ALL CRO-1310 Pages	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)	$15,561.04
(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**	D - To Another Candidate
E - salaries	**F* - Equipment**	G - Political Party	**H* - Holding Public Office Expenses**
I - postage	J - Penalties	**K* - Office Expenses**	**Q* - Donation to Legal Expense Fund**
O* - Other			

***Codes require detailed explanation in required remarks field (k)**

Disbursements

Amendment ☑ Yes ☐ No

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)

☑ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Party City 5401 South Blvd Ste P Charlotte, NC 28217-2741		☐ Federal ☐ County: ☐ State ☐ Municipality:	Balloons	$70.73

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Debit Card	O	10/18/2019	$70.73	Balloons

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
The Meda Corporation 65 Town Mountain Rd Asheville, NC 28804-3835		☐ Federal ☐ County: ☐ State ☐ Municipality:	Printing - Mailers	$8,539.75

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Draft	B	10/15/2019	$8,359.75	Printing - Mailers

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
The Meda Corporation 65 Town Mountain Rd Asheville, NC 28804-3835		☐ Federal ☐ County: ☐ State ☐ Municipality:	Printing - Mailers	$8,539.75

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Check	B	10/18/2019	$180.00	Printing - Mailers

5. Total only this page	$8,610.48
6. Total of ALL CRO-1310 Pages (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)	$15,561.04

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**	**Q* - Donation to Legal Expense Fund**
O* - Other			

***Codes require detailed explanation in required remarks field (k)**

Disbursements

Amendment ☑ Yes ☐ No

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
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)

☑ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
Urban One, Inc. 1010 Wayne Ave Fl 14 Silver Spring, MD 20910-5600	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	Radio Ads e. Election Sum to Date $3,680.50

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Debit Card	A	10/18/2019	$3,680.50	Radio Ads

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
Vistaprint 95 Hayden Ave Lexington, MA 02421-7942	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	Printing - Business Cards e. Election Sum to Date $150.29

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Debit Card	B	09/30/2019	$73.90	Printing - Business Cards

5. Total only this page	$3,754.40
6. Total of ALL CRO-1310 Pages	
(This line goes in line 13a of Detailed Summary Page CRO-1100 If Operating Expenses)	$15,561.04
(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**	D - To Another Candidate
E - salaries	**F* - Equipment**	G - Political Party	**H* - Holding Public Office Expenses**
I - postage	J - Penalties	**K* - Office Expenses**	**Q* - Donation to Legal Expense Fund**
O* - Other			

***Codes require detailed explanation in required remarks field (k)**

Aggregated Non-Media Expenditures

Amendment ☑ Yes ☐ No

Optional form used to report NC Non-Media Expenditures of $50 or less.

1. Committee Full Name (and Fund if applicable)	2. ID Number
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date	f. Amount	g. Required Remarks
☐ Add ☐ Remove	01	Draft	O	10/15/2019	$30.00	Bank ACH Charge

4. Total only this Page	$30.00
5. Total of ALL CRO-1315 Pages *(This line must be on line 14 of Detailed Summary Page CRO-1100)*	$30.00

6. Purpose Codes (List detailed expenditure code in (d.) above)

	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**	**Q* - Donation to Legal Expense Fund**
O* - Other			

***Codes require detailed explanation in required remarks field (g)**

Outstanding Loans

Amendment ☑ Yes ☐ No

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full

1. Committee Full Name (and Fund if applicable)	2. ID Number
The Committee to Elect Elyse Dashew	MEC-YGX5CK

3. Lender Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (Include city, state & zip)	b. Job Title/Profession	d. Comments
Elyse Dashew 6501 Ciscayne Pl Charlotte, NC 28211	Publishing	
	c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy) 07/08/2019
	Beowulf Inc	f. End Date

g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0 %		$3,000.00	$3,000.00

k. Full Name of Lending Institution	l. Loan Number

4. Total only this page	$3,000.00
5. Total of ALL CRO-1430 Pages *(This line must be on line 21 of Detailed Summary Page CRO-1100)*	$3,000.00