

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 COMMITTEE TO ELECT ERICKA ELLIS-STEWART	c. ID Number
b. Mailing Address (include City, State and Zip Code) PO BOX 620189 CHARLOTTE, NC 28262	d. Date Filed 10/26/2015
	e. Phone Number

2. Report Year 2015	3. Period Start Date (mm/dd/yy) 09/23/2015	4. Period End Date (mm/dd/yy) 10/19/2015	5. Treasurer Full Name JANICE E WOODS
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
☒ Candidate Campaign	☐ Party	Municipal	State/County
☐ Joint Fundraiser	☐ PAC	☐ Organizational	☐ Organizational
☐ Referendum	☐ Legal Expense Fund	☐ Thirty-five day	☐ Quarterly
7. Type of Fund (if applicable, check one)		☐ Pre-primary	☐ First
☐ "Booster Fund"		☒ Pre-election	☐ Second
☐ Building Fund		☐ Pre-runoff	☐ Third
☐ Presidential Election Year Candidates Fund		☐ Semi-annual	☐ Fourth
☐ NC Public Campaign Financing Fund		☐ Mid Year	☐ Semi-annual
☐ Other:		☐ Year End	☐ Mid Year
8. Number of Fundraisers this Report		☐ Final	☐ Year End
2		☐ Special	☐ Final
			☐ Special
		10. Special Report Name	
		PRE-ELECTION REPORT	

3. Account Information		3. Account Information	
a. Financial Institution Full Name BB&T		a. Financial Institution Full Name	
b. Purpose CAMPAIGN CONTRIBUTIONS AND DISBURSEMENTS	c. Account Code 001	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

Janice E. Woods Printed Name of Signer Janice E. Woods Signature of Appointed Treasurer 10/26/2015 Date

FOR OFFICE USE ONLY

Date Received: MECKLENBURG COUNTY Employee: apf

Date Postmarked: OCT 20 2015 Employee: apf

Date Scanned: BOARD OF ELECTIONS Employee: apf

Date Data Entered: 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

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART		2015 Special			
Start of Election Cycle: January 1, 2012		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 6,482.91		\$ 0.00	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 445.00		\$ 1,263.85	
6) Contributions from Individuals (CRO-1210)		\$ 4,500.00		\$ 12,716.95	
7) Contributions from Political Party Committees (CRO-1220)		\$ 250.00		\$ 250.00	
8) Contributions from Other Political Committees (CRO-1230)		\$ 0.00		\$ 0.00	
9) Loan Proceeds (CRO-1410)		\$ 0.00		\$ 0.00	
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)		\$ 5,195.00		\$ 14,230.80	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 3,838.92		\$ 4,837.09	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0.00		\$ 0.00	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00		\$ 0.00	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 176.72		\$ 323.21	
15) Loan Repayments (CRO-1420)		\$ 0.00		\$ 0.00	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ 0.00		\$ 672.55	
17) In-Kind Contributions (CRO-1510)		\$ 0.00		\$ 735.68	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 4,015.64		\$ 6,568.53	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 7,662.27		\$ 7,662.27	
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)		\$ 0.00		\$ 672.55	

Aggregated Contributions from Individuals

Page 1 of 1

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	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART						
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	001	Check		10/02/2015	\$ 25.00	
☐ Add ☐ Remove	001	Credit Card		10/12/2015	\$ 50.00	
☐ Add ☐ Remove	001	Check		10/02/2015	\$ 50.00	
☐ Add ☐ Remove	001	Credit Card		10/04/2015	\$ 50.00	
☐ Add ☐ Remove	001	Credit Card		10/02/2015	\$ 50.00	
☐ Add ☐ Remove	001	Check		09/26/2015	\$ 25.00	
☐ Add ☐ Remove	001	Credit Card		10/02/2015	\$ 25.00	
☐ Add ☐ Remove	001	Check		10/02/2015	\$ 50.00	
☐ Add ☐ Remove	001	Credit Card		09/26/2015	\$ 25.00	
☐ Add ☐ Remove	001	Check		10/07/2015	\$ 20.00	
☐ Add ☐ Remove	001	Credit Card		10/02/2015	\$ 50.00	
☐ Add ☐ Remove	001	Check		10/06/2015	\$ 25.00	
4. Total only this Page					\$ 445.00	
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$ 445.00	

Contributions from Individuals

Pg 1 of 5

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	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
MARIE BROWN NC			ADOLESCENT EDUCATION			
			c. Employer's Name/Specific Field			
			TODDLETOWN KIDZ			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Credit Card		10/02/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
CARRIE COOK 1023-B WEST 4TH STREET CHARLOTTE, NC 28202			VICE PRESIDENT			
			c. Employer's Name/Specific Field			
			CHARLOTTE CHAMBER OF COMMERCE			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Credit Card		10/02/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
SHANNON DOUGLAS 5870 TIMBERTOP LANE CHARLOTTE, NC 28215			CONSULTANT			
			c. Employer's Name/Specific Field			
			DOUGLAS CONSULTING			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		10/02/2015	\$ 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)					\$ 4,500.00	

Contributions from Individuals

Pg 2 of 5

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	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
MARGARET EGGLESTON 1234 HIGHCREST DRIVE HUNTERSVILLE, NC 28078			c. Employer's Name/Specific Field		e. Election Sum to Date \$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Credit Card		10/02/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
CLARENCE ELLIS 2120 PARK DRIVE CHARLOTTE, NC 28204			c. Employer's Name/Specific Field		e. Election Sum to Date \$ 100.00	
			PHYSICIAN METROLINA INTERNAL MEDICINE			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		09/26/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
CURTIS ELLIS 2071 WOODFORD ROAD VIENNA, VA 22182			c. Employer's Name/Specific Field		e. Election Sum to Date \$ 3,000.00	
			CONSULTANT TRISEPT CORPORATION			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		10/02/2015	\$ 3,000.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 3,200.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,500.00	

Contributions from Individuals

Pg 3 of 5

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	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
HARVEY GANTT 517 N. POPLAR STREET CHARLOTTE, NC 28202			ARCHITECT			
			c. Employer's Name/Specific Field			
			GANTT HUBERMAN		e. Election Sum to Date	
					\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		10/15/2015	\$ 150.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
TORRE JESSUP 9015 SUTHERLAND DRIVE HUNTERSVILLE, NC 28078			REGIONAL ADMINISTRATOR			
			c. Employer's Name/Specific Field			
			GSA SOUTHEAST		e. Election Sum to Date	
					\$ 200.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Credit Card		10/12/2015	\$ 200.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DEAN KLUESNER 3907 YORKFORD DRIVE CHARLOTTE, NC 28269			RETIRED			
			c. Employer's Name/Specific Field			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		10/02/2015	\$ 100.00	
☐					\$	
☐					\$	
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)					\$ 4,500.00	

Contributions from Individuals

Pg 4 of 5

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	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
RONALD LEEPER 5544 PIPER GLEN DRIVE CHARLOTTE, NC 28277			CEO			
			c. Employer's Name/Specific Field			
			LEEPER CONSTRUCTION CO.			
					e. Election Sum to Date	
					\$ 250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		10/02/2015	\$ 250.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
CHRISTY LONG 5619 HENNESSY PLACE CHARLOTTE, NC 28210			VICE PRESIDENT			
			c. Employer's Name/Specific Field			
			WELLS FARGO			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Credit Card		10/02/2015	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
WILLIAM MCDONALD JR 3327 COLVARD PARKWAY CHARLOTTE, NC 28269			MANAGER			
			c. Employer's Name/Specific Field			
			CENTRAL PIEDMONT COMMUNITY COLLEGE			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		10/12/2015	\$ 100.00	
☐					\$	
☐					\$	
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)					\$ 4,500.00	

Contributions from IndividualsPg 5 of 5

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	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART					
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
KATIE B MORRIS 110 HIGHLAND ROAD SOUTHERN PINES, NC 28387			PRESIDENT		
			c. Employer's Name/Specific Field BELK FOUNDATION		
			e. Election Sum to Date		
			\$		100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		09/24/2015	\$ 100.00
☐					\$
☐					\$
4. Total only this Page					\$ 100.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,500.00

CRO-1210

NC State Board of Elections

April 2007

Contributions from Political Party Committees Pg 1 of 1

Amendment
☐ Yes ☒ No

Use this form to report contributions from a political party

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART					
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
DEMOCRATIC WOMEN OF MECKLENBURG COUNTY PO BOX 470712 CHARLOTTE, NC 28247					
				c. Election Sum to Date	
				\$ 250.00	
d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount	
001	Check		09/29/2015	\$ 250.00	
				\$	
				\$	
4. Total only this Page				\$ 250.00	
5. Total of ALL CRO-1220 Pages (This line must be on line 7 of Detailed Summary Page CRO-1100)				\$ 250.00	

CRO-1220

NC State Board of Elections

April 2007

Disbursements

Pg 1 of 2

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	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART							
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
☒ 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	
CONSTANT CONTACT 1601 TRAPELO ROAD WALTHAM, MA 02451							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 85.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
001	Check	AO	10/14/2015	\$ 85.00	EMAIL MARKETING		
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
PAMELA CROWDER 8221 STRAWBERRY POINT DRIVE CHARLOTTE, NC 28215							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 250.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
001	Check	O	10/02/2015	\$ 250.00	CATERING FOR EVENT		
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
HEATHERWOOD CONSULTING PO BOX 2096 AIKEN, SC 29802							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 2,825.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
001	Check	O	10/14/2015	\$ 2,825.00	YARD SIGNS		
				\$			
5. Total only this Page						\$ 3,160.00	
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)						\$ 3,838.92	
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

Pg 2 of 2

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	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART						
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
☒ 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
PS PRING 1600 EAST TOUHY AVENUE DES PLAINES, IL 60018						
				c. Level Registered (Specify)		c. Election Sum to Date
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
						\$ 678.92
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Check	B	10/07/2015	\$ 678.92	PALM CARDS	
				\$		
5. Total only this Page					\$ 678.92	
6. Total of ALL CRO-1310 Pages						
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>						
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>						
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 3,838.92	
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)						

CRO-1310

NC State Board of Elections

December 2009

Aggregated Non-Media Expenditures

Page 1 of 1

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	
COMMITTEE TO ELECT ERICKA ELLIS-STEWART						
3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add ☐ Remove	001	Check	O	09/28/2015	\$ 25.67	CAKE FOR EVENT
☐ Add ☐ Remove	001	Check	O	10/09/2015	\$ 50.00	EVENT TICKET
☐ Add ☐ Remove	001	Check	O	10/02/2015	\$ 25.34	BALOONS FOR EVENT
☐ Add ☐ Remove	001	Electric Funds Tran	O	09/24/2015	\$ 3.20	PROCESSING FEES
☐ Add ☐ Remove	001	Electric Funds Tran	O	09/26/2015	\$ 1.03	PROCESSING FEES
☐ Add ☐ Remove	001	Electric Funds Tran	O	09/29/2015	\$ 1.75	PROCESSING FEE
☐ Add ☐ Remove	001	Electric Funds Tran	O	09/29/2015	\$ 3.20	PROCESSING FEE
☐ Add ☐ Remove	001	Electric Funds Tran	O	09/29/2015	\$ 3.20	PRECESSING FEE
☐ Add ☐ Remove	001	Electric Funds Tran	O	09/30/2015	\$ 1.75	PROCESSING FEE
☐ Add ☐ Remove	001	Electric Funds Tran	O	10/02/2015	\$ 1.03	PROCESSING FEE
☐ Add ☐ Remove	001	Electric Funds Tran	O	10/02/2015	\$ 3.20	PROCESSING FEE
☐ Add ☐ Remove	001	Electric Funds Tran	O	10/04/2015	\$ 1.75	PROCESSING FEE
☐ Add ☐ Remove	001	Electric Funds Tran	O	10/12/2015	\$ 6.10	PROCESSING FEE
☐ Add ☐ Remove	001	Electric Funds Tran	O	10/15/2015	\$ 1.75	PROCESSING FEE
☐ Add ☐ Remove	001	Check	O	10/07/2015	\$ 45.00	EVENT TICKET
☐ Add ☐ Remove	001	Electric Funds Tran	O	10/02/2015	\$ 2.75	PROCESSING FEE FOR MARIE BROWN'S
4. Total only this Page					\$ 176.72	
5. Total of ALL CRO-1315 Pages (This line must be on line 14 of Detailed Summary Page CRO-1100)					\$ 176.72	
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		
I - Postage		J - Penalties		H* - Holding Public Office Expenses		
O* - Other				K* - Office Expenses		
				Q* - Donations to Legal Expense Fund		
* Codes require detailed explanation in required remarks field (g)						