

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 Holly Grimsley	c. ID Number CAB-WI4L3J-C-001
b. Mailing Address (include City, State and Zip Code) 680 Miramar Street NE Concord, NC 28025	d. Date Filed 10/29/2018
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> OCT 29 2018 RECEIVED </div>	
e. Phone Number 704-577-4831	

2. Report Year 2018	3. Period Start Date (mm/dd/yy) 07/01/2018	4. Period End Date (mm/dd/yy) 10/20/2018	5. Treasurer Full Name Cristi Lewis
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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	Referendum
PAC	Referendum	Organizational	Organizational	Organizational
Independent Expenditure	Joint Fundraiser	Thirty-five day	Quarterly	Pre-referendum
Legal Expense Fund				
7. Type of Fund (if applicable, check one)		Pre-primary	First	Final
"Booster Fund"		Pre-election	Second	Supplemental Final
Building Fund		Pre-runoff	Third	Annual
Other:		Semi-annual	Fourth	Special
		Mid Year	Semi-annual	
		Year End	Mid Year	
		Final	Year End	
		Special	Final	
			Special	
8. Number of Fundraisers this Report 0		10. Special Report Name		

11. Account Information		11. Account Information	
a. Financial Institution Full Name Uwharrie Bank		a. Financial Institution Full Name	
b. Purpose Candidate Campaign	c. Account Code 1	b. Purpose	c. Account Code
	d. Period Begin Balance \$ \$135.41		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 of Elections.

Cristi Lewis _____ *Cristi Lewis* _____ 10/29/2018
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY			
Date Received:	<u>10/29/18</u>	Employee:	<u>smg</u>
Date Postmarked:	_____	Employee:	_____
Date Scanned:	_____	Employee:	_____
Date Data Entered:	_____	Employee:	_____
Delivery Method			
Normal Mail			
Registered Mail			
<input checked="" type="checkbox"/> 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 Holly Grimsley				CAB-WI4L3J-C-001	
Start of Election Cycle: January 1, <u>2018</u>			Total this	Total this	
			Reporting Period	Election Cycle	
4)	Cash on Hand at Start		\$ 135.41	\$ 0	
RECEIPTS					
5)	Aggregated Contributions from Individuals	(CRO-1205)	\$	\$	
6)	Contributions from Individuals	(CRO-1210)	\$ 250.00	\$ 1,900.00	
7)	Contributions from Political Party Committees	(CRO-1220)	\$	\$	
8)	Contributions from Other Political Committees	(CRO-1230)	\$	\$	
9)	Loan Proceeds	(CRO-1410)	\$ 973.70	\$ 973.70	
10)	Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$	
11)	Other Receipt Sources				
11a)	Interest on Bank Accounts	(CRO-1250)	\$	\$	
11b)	Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$	
11c)	Outside Sources of Income	(CRO-1250)	\$	\$	
11d)	Legal Expense Fund – Other Sources	(CRO-1270)	\$	\$	
11 e)	Exempt Purchase Price Sales	(CRO-1265)	\$	\$	
12)	TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$	\$	
EXPENDITURES					
13)	Disbursements				
13a)	Operating Expenditures	(CRO-1310)	\$ 973.70	\$ 2,488.29	
13b)	Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$	
13c)	Coordinated Party Expenditures	(CRO-1310)	\$	\$	
14)	Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$	
15)	Loan Repayments	(CRO-1420)	\$	\$	
16)	Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$	
17)	In-Kind Contributions	(CRO-1510)	\$	\$	
18)	TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$	\$	
19)	Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 385.41	\$ 385.41	
ADDITIONAL INFORMATION					
20)	Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$		
21)	Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$		
22)	Debts and Obligations owed By the Committee	(CRO-1610)	\$		
23)	Debts and Obligations owed To the Committee	(CRO-1620)	\$		
24)	Account Transfers Within the Committee	(CRO-1720)	\$		
25)	Administrative Support	(CRO-1710)	\$	\$	
26)	Forgiven Loans	(CRO-1440)	\$	\$	
27)	48-Hour Notice Reports Sum	(CRO-2220)	\$	\$	
28)	Contributions to be Refunded	(CRO-1215)	\$	\$	

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	
Committee to Elect Holly Grimsley					CAB-WI4L3J-C-001	
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	
ABolder Image 12 Palaside Dr Concord, NC 28025			c. Level Registered (Specify)			
			Federal County:			
			State Municipality:			
					e. Election Sum to Date	
					\$ 937.70	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Credit Card	B	09/21/2018	\$937.70	Campaign Cards	
				\$		
				\$		
				\$		
4. Payee Information						
Add			Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify)			
			Federal County:			
			State Municipality:			
					e. Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
				\$		
				\$		
				\$		
4. Payee Information						
Add			Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify)			
			Federal County:			
			State Municipality:			
					e. Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
				\$		
				\$		
				\$		
5. Total only this Page						\$
6. Total of ALL CRO-1310 Pages						\$ 973.70
<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>						
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)						



NORTH CAROLINA

State Board of Elections & Ethics Enforcement

Loan Proceeds Statement

This Statement is used to report detailed information about a new loan and is required to accompany the Loan Proceeds Form in the report for which the loan is initially disclosed. If the loan is from an individual, the lender's signature is required on this form.

This Statement is to be filed with the Election Board where the committee's reports are filed.

- Name of committee to receive loan: Committee to Elect Holly Grimsley
- Person or committee to make loan: Holly Grimsley
- Date of loan to committee: 9/21/2018
- Name of lending institution and account number (source):

- Amount of loan: 937.70
- Description (if in-kind loan): Used cc to pay for campaign card expenditure
- Names of all parties responsible for payment of loan (guarantors):
Holly Grimsley

- Period of loan: 9/21/2018 to 12/31/2018
- Rate of interest of loan: 0
- Security pledged for loan: None

I, Holly Grimsley, acknowledge that all of the information
(Person lending money to committee)
provided is complete, true, and accurate. I further understand I may not forgive a loan
that has an outstanding balance to any source.

[Signature] 10-29-18
Signature of Lender Date Signed
[Signature] 10-29-18
Signature of Treasurer of Committee Date Signed

Loan Proceeds

Amendment	
Yes	No

Use this form to report proceeds from a loan and loan endorser's information
 A loan proceeds statement must accompany each loan that is from an individual

1. Committee Full Name (and Fund if applicable)		2. ID Number		
Committee to Elect Holly Grimsley		CAB-WI4L3J-C-001		
3. Lender Information				
		Add		Remove
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments
Holly Grimsley 680 Miramar St. NE Concord, NC 28025		Contractor		
		c. Employer's Name/Specific Field		e. Start Date (mm/dd/yyyy)
		Holton Construction		09/21/2018
				f. End Date (mm/dd/yyyy)
				12/31/2018
g. Rate	h. Security Pledged	i. Account Code	j. Form of Payment	k. Amount
0 %	None	1	Credit Card	\$ 973.70
l. Full Name of Lending Institution		m. Loan Number		
4. Endorsers/Makers <i>(The people who guarantee the loan.)</i>				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field
		d. Percentage		e. Amount
		%		\$
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field
		d. Percentage		e. Amount
		%		\$
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field
		d. Percentage		e. Amount
		%		\$
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field
		d. Percentage		e. Amount
		%		\$
5. Total of ALL CRO-1410 Pages				\$ 973.70
<i>(This line must be on line 9 of Detailed Summary Page CRO-1100)</i>				

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
Committee to Elect Holly Grimsley	CAB-WI4L3J-C-001

3. Contributor Information			Add	Remove
a. Full Name, Mailing Address & Phone (include city, state, & zip) Grace Mynatt 1980 Highway 73 East Concord, NC 28025	b. Job Title/Profession		d. Comments	
	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
	1	Check		07/18/2018	\$ 100.00
					\$
					\$

3. Contributor Information			Add	Remove
a. Full Name, Mailing Address & Phone (include city, state, & zip) Frank Rush 558 Hamberton Court Concord, NC 28027	b. Job Title/Profession		d. Comments	
	Retired			
	c. Employer's Name/Specific Field		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
	1	Check		9/27/2018	\$ 150.00
					\$
					\$

3. Contributor Information			Add	Remove
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession		d. Comments	
	c. Employer's Name/Specific Field		e. Election Sum to Date	
			\$	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
					\$
					\$
					\$

4. Total only this Page	\$ 250.00
5. Total of ALL CRO-1210 Pages	\$ 250.00
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>	