

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 <u>Committee to elect Butta Hartsell for Schod Board</u> | | | c. ID Number | |
| b. Mailing Address (include City, State and Zip Code) <u>5800 Banner Georgeville Rd, Mt. Pleasant, NC 28124</u> | | | d. Date Filed <u>07/21/2025</u> | |
| | | | c. Phone Number <u>980 521 9019</u> | |
| 2. Report Year <u>2025</u> | 3. Period Start Date (mm/dd/yy) <u>01/01/2025</u> | 4. Period End Date (mm/dd/yy) <u>06/30/2025</u> | 5. Treasurer Full Name <u>Patrick Hartsell</u> | |
| 6. Type of Committee (Check One) | | 9. Type of Report (check only one type of report from one category) | | |
| <input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> PAC <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Legal Expense Fund <input type="checkbox"/> Party <input type="checkbox"/> Referendum <input type="checkbox"/> Joint Fundraiser | | Municipal <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input checked="" type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special State/County <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input checked="" type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special Referendum <input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special | | |
| 7. Type of Fund (if applicable, check one) | | 10. Special Report Name | | |
| <input type="checkbox"/> Booster Fund <input type="checkbox"/> Building Fund <input type="checkbox"/> Other: | | | | |
| 8. Number of Fundraisers this Report | | | | |
| 11. Account Information | | 11. Account Information | | |
| a. Financial Institution Full Name <u>SECU</u> | | a. Financial Institution Full Name <u>CABARRUS COUNTY BOARD OF ELECTIONS</u> | | |
| b. Purpose <u>Campaign</u> | c. Account Code <u>W-24</u> | b. Purpose | c. Account Code | |
| | d. Period Begin Balance <u>\$ 282.84</u> | | d. Period Begin Balance | |
| <p>CERTIFICATION</p> <p>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.</p> <p> <u>Patrick Hartsell</u> <u>[Signature]</u> <u>07/21/2025</u> Printed Name of Signer Signature of Appointed Treasurer Date </p> | | | | |
| FOR OFFICE USE ONLY | | | | |
| Date Received: | <u>7-21-25</u> | Employee: | <u>WAN</u> | |
| Date Postmarked: | | Employee: | | |
| Date Scanned: | <u>7-21-25</u> | Employee: | <u>WAN</u> | |
| Date Data Entered: | | Employee: | | |
| Delivery Method <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed <input type="checkbox"/> Signer has not received mandatory training | | | | |
| <p>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.</p> <p>You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.</p> | | | | |

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 Bully Harkell for School Board | | | | | |
| Start of Election Cycle: January 1, 2023 | | Total this Reporting Period | | Total this Election Cycle | |
| 4) Cash on Hand at Start | | \$ 282.84 | | \$ | |
| RECEIPTS | | | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | | \$ | | \$ | |
| 6) Contributions from Individuals (CRO-1210) | | \$ 0 | | \$ 2120.02 | |
| 7) Contributions from Political Party Committees (CRO-1220) | | \$ | | \$ | |
| 8) Contributions from Other Political Committees (CRO-1230) | | \$ | | \$ | |
| 9) Loan Proceeds (CRO-1410) | | \$ | | \$ | |
| 10) Refunds/Reimbursements to the Committee (CRO-1240) | | \$ | | \$ | |
| 11) Other Receipt Sources | | | | | |
| 11a) Interest on Bank Accounts (CRO-1250) | | \$ 0.05 | | \$ 0.05 | |
| 11b) Contributions from Not-For-Profit Organizations (CRO-1250) | | \$ | | \$ | |
| 11c) Outside Sources of Income (CRO-1250) | | \$ | | \$ | |
| 11d) Legal Expense Fund - Other Sources (CRO-1270) | | \$ | | \$ | |
| 11e) Exempt Purchase Price Sales (CRO-1265) | | \$ | | \$ | |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) | | \$ 0.05 | | \$ 2120.07 | |
| EXPENDITURES | | | | | |
| 13) Disbursements | | | | | |
| 13a) Operating Expenditures (CRO-1310) | | \$ 0 | | \$ 1775.18 | |
| 13b) Contributions to Candidates/Political Committees (CRO-1310) | | \$ 251.60 | | \$ 251.60 | |
| 13c) Coordinated Party Expenditures (CRO-1310) | | \$ | | \$ | |
| 14) Aggregated Non-Media Expenditures (CRO-1315) | | \$ 7.00 | | \$ 19.00 | |
| 15) Loan Repayments (CRO-1420) | | \$ | | \$ | |
| 16) Refunds/Reimbursements from the Committee (CRO-1320) | | \$ | | \$ | |
| 17) In-Kind Contributions (CRO-1510) | | \$ 0 | | \$ 50 | |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | | \$ 258.60 | | \$ 2095.78 | |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | | \$ 24.29 | | \$ 24.29 | |
| 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) | | \$ | | \$ | |

Other Receipt Sources

Pg ____ of ____

Amendment

☐ Yes

☐ No

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

| | | | | | |
|--|---------------------------|---------------------------------------|-----------------------------|--------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
| Committee to elect Robin Hankell for School Board | | | | | |
| 3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i> | | | | | |
| <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input type="checkbox"/> Outside Sources of Income | | | | | |
| 4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Not-for-Profit Federal ID # | | d. Comments | |
| SECU 23112 Coldwater Ridge Dr, Kannapolis, NC 28083 | | | | | |
| | | c. Outside Source Explanation | | | |
| | | | | e. Election Sum to Date | |
| | | | | \$ | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| W-24 | Draft | | 06/30/25 | \$ 0.05 | |
| | | | | \$ | |
| 4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Not-for-Profit Federal ID # | | d. Comments | |
| | | | | | |
| | | c. Outside Source Explanation | | | |
| | | | | e. Election Sum to Date | |
| | | | | \$ | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| | | | | \$ | |
| | | | | \$ | |
| 4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Not-for-Profit Federal ID # | | d. Comments | |
| | | | | | |
| | | c. Outside Source Explanation | | | |
| | | | | e. Election Sum to Date | |
| | | | | \$ | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| | | | | \$ 0.05 | |
| | | | | \$ | |
| 5. Total only this Page | | | | \$ 0.05 | |
| 6. Total of ALL CRO-1250 Pages <i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i> <i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i> <i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i> | | | | \$ 0.05 | |

Disbursements

Pg ____ of ____ 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 Bubba Hartzell for School Board | | | | | | |
| 3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> | | | | | | |
| <input type="checkbox"/> Operating Expenses <input checked="" type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures | | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| Republican Party 310 First Street SE, Washington, DC US | | | | c. Level Registered (Specify) | | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> 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 | |
| W-24 | debit | G | 4/2/25 | \$ 161.60 | Convention | |
| | | | | \$ | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| North Carolina Federation of Young Republicans PO Box 762 Canthuge, NC 28327 | | | | c. Level Registered (Specify) | | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> 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 | |
| W-24 | debit | G | 01/27/25 | \$ 90 | Annals (End of Year) | |
| | | | | \$ | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| | | | | c. Level Registered (Specify) | | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> 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 | | | | | | \$ 251.60 |
| 6. Total of ALL CRO-1310 Pages | | | | | | \$ 251.60 |
| (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) | | | | | | |
| 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) | | | | | | |

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

Page ____ of ____

☐ Yes ☐ No

| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number |
|---|-----------------|----------------------|-----------------|--------------------------------------|-----------|---------------------|
| Committee to elect Ruth Hartsell for School board | | | | | | |
| 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 |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | W-24 | draft | O | 01/21/25 | \$ 1.00 | Bank Fee |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | W-24 | draft | O | 02/13/25 | \$ 1.00 | Bank Fee |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | W-24 | draft | O | 03/13/25 | \$ 1.00 | Bank Fee |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | W-24 | draft | O | 04/14/25 | \$ 1.00 | Bank Fee |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | W-24 | draft | O | 05/14/25 | \$ 1.00 | Bank fee |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | W-24 | draft | O | 06/12/25 | \$ 1.00 | Bank fee |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | W-24 | draft | O | 07/14/25 | \$ 1.00 | Bank Fee |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| <input type="checkbox"/> Add | | | | | | |
| <input type="checkbox"/> Remove | | | | | \$ | |
| 4. Total only this Page | | | | | \$ | 7.00 |
| 5. Total of ALL CRO-1315 Pages | | | | | \$ | 7.00 |
| (This line must be on line 14 of Detailed Summary Page CRO-1100) | | | | | | |
| 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* - Donations to Legal Expense Fund | | |
| O* - Other | | | | | | |
| * Codes require detailed explanation in required remarks field (g) | | | | | | |