Disclosure Rep		:	:		Yes No
Do not use this form to	eral report and committee of update information	information, must be	e signed and sud	omitted along with o	ther detailed forms.
1. Committee Inform	ation				11-716
a. Full Name					c. ID Number
Committee to Elect B	renda Powell				
	de City, State and Zip Code)				d. Date Filed
159 8th Ave SW					10/22/2019
Conover, NC 28613					
					e. Phone Number
-70					828-308-4175
2. Report Year 3	. Period Start Date (mm/d	dd/yy) 4. Period (mm/dd/yy)	End Date	5. Treasurer Full	The state of the s
2019	09/25/2019	10/2	21/2019	Alfreda W Powell	
6. Type of Committee		9. Type of Report		ly one type of report	9 4
Candidate Campaig	=	Municipal	State/C		Referendum
PAC Independent	Referendum	Organizationa	ıl [_]	Organizational	Organizational
Expenditure Legal Expense Fund	Joint Fundraiser	Thirty-five da	ly .	Quarterly	Pre-referendum
	(if applicable, check one)	Pre-primary		First	Final
"Booster Fund"	, , , , , , , , , , , , , , , , , , , ,	Pre-election	一一一	Second	Supplemental Final
Building Fund		Pre-runoff		Third	Annual
		Semi-annual		Fourth	Special
		Mid Yea		Semi-annual	
Other:		Year End	"	Mid Year	10. Special Report Name
8. Number of Fundra	icare this Danort	Final Special		Year End Final	
	0	Брески		Special	
11. Account Informat	ion		11. Account l	nformation	
a. Financial Institution Ful	l Name		a. Financial Inst	itution Full Name	
BB&T	1 4 1 40 1				T
Compose Composion	c. Account Code		b. Purpose		c. Account Code
Campaign Finance	01				
	d. Period Begin Balance				d. Period Begin Balance
	\$ 2023.44				\$
CERTIFICATION					
the NC General Statute is complete, true and co Alfreda W Po	es and that no funds are concerned and that I have been well	mmingled with proh	hibited or other in the state Bildred of F	non-disclosed funds.	& 22D-22M of Chapter 163 of I further certify that this report 10/22/2019
	Printed Name of Signer	Si	ignature of Appoint	ed Treasurer	Date
FOR OFFICE USE ON	LY			1	Delivery Method
Date Received:	निहित्ता	Employee:	1	Î	Normal Mail
Date Postmarked:		Employee:		Į	Registered Mail
Date I Ostillarkoa.	DCT 6	71171	1		Hand Delivered
Date Scanned:		22 201 Employee:			Electronically Filed Signer has not received
Date Data Entered:	Ву	Employee:	·		mandatory training
Please Note: This f		end committee infor n of books informati			ss, treasurer, assistant treasurer,

Amendment

CRO-1000

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

Amendment

Yes

No

 \boxtimes

Detailed SummaryUse 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 Brenda Powell	2019 Pre-Election		
Start of Election Cycle: January 1,		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 2023.44	\$ 0
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 155.00	\$ 1471.50
6) Contributions from Individuals	(CRO-1210)	\$ 100.00	\$ 3356.21
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)	\$	\$
11b) Contributions from Not-for-Profit Organizati	ions (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, 11	c, 11d and 11e)	\$ 255.00	\$ 4827.71
EXPENDITURES	In the large way.		
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 31.63	\$ 1694.69
13b) Contributions to Candidates/Political Commit	ttees (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)	\$	\$ 886.21
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1	5, 16 and 17)	\$ 31.63	\$ 2580.90
19) Cash on Hand at End (Add lines 4 and 12 together, then sub	tract line 18)	\$ 2246.81	\$ 2246.81
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaign	ns) <i>(CRO-1430)</i>	\$	
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)	\$	THE PARTY OF THE P
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)	\$	\$
, Contributions to be restained	Ψ	Ψ	

Aggregated Contributions from Individuals

Page

<u>1</u> of <u>1</u>

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 BRENDA POWELL								
3. Contributor Information								
a.	Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
Ļ		Add	01	CASH		09/27/20	19	\$ 30.00
Ļ		Remove				03/2//20		Ψ 30.00
E		Add Remove	01	PAYPAL		09/27/20	19	\$ 50.00
F		Add Remove	- 01	CHECK		10/05/20	19	\$ 50.00
E]	Add	0.1	DAMBAT		10/10/00	10	
		Remove	01	PAY PAL		10/13/20	19	\$ 25.00
		Add						0
		Remove						\$
		Add						0
		Remove						\$
		Add						\$
느		Remove						Ψ
Ļ		Add						\$
누		Remove						Ψ
늗		Add	-					\$
늗	1	Remove						Ψ
누	1	Add						\$
늗]	Remove						•
늗	1	Add	-					\$
늗	1	Remove Add						
E]	Remove	-					\$
		Add						
]	Remove						\$
]	Add						0
		Remove						\$
		Add						\$
		Remove						\$
Ļ		Add						\$
Ļ		Remove						Ψ
÷		Add Remove						\$
F		Add						
F		Remove						\$
Ī	i	Add						
Ī		Remove						\$
		Add						
Ę		Remove						\$
F]	Add Remove						\$
Ħ		Add						
Ē		Remove						\$
4. Total only this Page					\$	155.00		
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)				\$ 155.00				
(1 nis une must be on une 5 of Detitied Summary Page CKO-1100)								

		m Individuals		Pg			Yes	No No
		ividual contributions		0 or contributions und	er \$50 if form CI			
		(and Fund if applica			OLUMBA MEN	2. ID Nu	mber	
COMMI	TTEE TO ELECT	BRENDA POWELL	4					
	ibutor Informatio			Add Ren	move		7 11 12	ALC: YES
a. Full Name, Mailing Address & Phone		b. Job Title/Profession	d. Commer	d. Comments				
(іпсіцае	city, state, & zip)			OWNER/OPERAT	IOR			
	MATTHEWS			c. Employer's Name/Sp	pecific Field			
902 2 ND AVENUE DRIVE NE CONOVER, NC 28613		CONOVER HOM						
			e. Election	e. Election Sum to Date				
						\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Description	j. Date (mm/dd/y	ууу)	k. Amount	
	01	CHECK			10/07/2	2019	\$	100.00
							\$	
							\$	
3. Contr	ibutor Informatio	on	Т	Add Rei	nove	13.5		
	ne, Mailing Address &			b. Job Title/Profession		d. Commen	its	
(include	city, state, & zip)							
				c. Employer's Name/Sp	anica Tiald	-		
				c. Employer's Name/Sp	ecilic Field	+		
						e. Election	Sum to Date	
						\$		
f. Prior	g. Account Code	h. Form of Payment	i, In-I	Kind Description	j. Date (mm/dd/y	ууу)	k. Amount	
							\$	
							\$	
							\$	
	ibutor Informatio			1	nove			
	ne, Mailing Address & city, state, & zip)	& Phone		b. Job Title/Profession		d. Commen	ts	
(Metude	eny, state, et zip)			-				
				c. Employer's Name/Sp	ecific Field			
						773		
						e. Election :	Sum to Date	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Description	j. Date (mm/dd/y		k. Amount	
				r	3 0 m and (mmm <u>22</u> 1),	7337	\$	
							\$	
							\$	
1 Total	l only this Don		Millians	C. GALLE		Φ.	Ψ	100.00
	l only this Page					\$		100.00
	l of ALL CRO	7-1210 rages Detailed Summary Page ('RA_1100	n Z		\$		100.00

Contributions from Individuals

Amendment

					Amendment		
Disbursements	Pg	1	of	1	Yes	\boxtimes	N
I lea this forms to man out arm and it was forms the contract of	0			_	water and the same of		

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)

	TO ELECT BREND		10522			2. ID Number	
			TDO 1210 6 6	7			
	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						
		Contributions to Car				d Party Expenditures	
4. Payee Inform		E LEW ALLEST LE	Add [Remove			
	ng Address & Phone		b. Coordinated Committee	ee Name	d. Co	mments	
(include city, state,	& zip)						
DY YOU THEODY	,						
ELISA TYSON			c. Level Registered (Spec				
7050 QUAIL H			Federal [Federal County:			
CHARLOTTE,	NC 28210		State	Municipa	lity: e. Ele	ection Sum to Date	
					\$.	75	
f. Account Code	g. Form of Payment	h. Purpose Code	i Data (mm/dd/man)	i Amoun			
1. Account Code		in turpose code	i. Date (mm/dd/yyyy)	j. Amoun	FEE	quired Remarks	
	PAYPAL		09/2/2019	\$.75	FEE	3	
				\$			
4. Payee Inform	ation	SERVICE DE LA COMPANION DE LA	Add	Remove			
	ng Address & Phone		b. Coordinated Committee			mments	
(include city, state,	_		or coor amanda committe	e i tuine	u. co	minents	
include city, state,	oc zap)		-				
CANDICE FRE	EMAN		c. Level Registered (Spec	ifv)			
	NUE NE APT T		Federal Federal	County:			
HICKORY, NC			State	Municipal	lity: a Fla	ction Sum to Date	
monon, ne	20001		State		iity. C. E.C.	ction sum to Date	
					\$	38	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amoun		quired Remarks	
	PAYPAL		10/13/2019	\$.38	FEE	S	
				\$			
4. Payee Inform	ation		Add	Remove			
	ng Address & Phone	The second secon	b. Coordinated Committee			mments	
(include city, state,	_		or contamental committee		u. co	mmento	
include city, state,	sc zip)						
OFFICE DEPO	Г		c. Level Registered (Specify)				
	A VALLEY BLVD	SE	Federal County:				
HICKORY, NC		JL	State Municipality:		lity: a Ela	ction Sum to Date	
	20002				ing. C. Isic	ction Sum to Date	
					\$ 3	30.50	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amoun	t k. Red	quired Remarks	
01	CARD	K	10/10/2019	\$30.50	CAR	DS/FLYERS	
				\$			
5. Total only thi	is Page		PARTIE AND ADDRESS OF		\$	31.63	
	CRO-1310 Pages				Φ	31.03	
		marv Page CRO-110	0 if Operating Expenses)				
			0 if Contrib to Candidates/Po	olitical Comm)	\$	31.63	
			0 if Coordinated Party Exper				
	es (List detailed ex				A LIGHT OF THE		
A* - Media	B* - Printing	C* - Fund		D - T	o Another Cand	lidate	
E - Salaries	F* - Equipment						
I - Postage	J - Penalties	K* - Offic	ce Expenses			gal Expense Fund	
O* - Other							
" Codes require	e detailed explanati	on in required re	emarks field (k)				