Disc	losure	Rep	ort	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.

Do not use tins		miornation.	-				-	
1. Committee In	formation							
a. Full Name								c. ID Number
COMMITTEE	TO ELECT D	AVID WILLIA	MS W	ARD 4				
b. Mailing Addre	ss (include Cit	y, State and Zij	Code)					d. Date Filed
308 6TH AVE								06/28/2018
HICKORY, NO	28602							
								e. Phone Number
2. Report Year	3. Period Star	t Date (mm/dd/	yy)	4. Period	End Dat	te (mm/dd/yy)	5. Treas	urer Full Name
2018	0	1/01/2018			03/30/2	018	NANCY	L MILLER
6. Type of Comr	nittee (Check (	One)	9. Typ	e of Report	t (cl	neck only one	type of re	eport from one category)
X Candidate Can	npaign 🔲 Par	ty	Munic	ipal		State/County		Referendum
Joint Fundrais	er 🔲 PA	C		Organizatio	nal	Organizatio	onal	Organizational
☐ Referendum	☐ Leg	gal Expense Fund		Thirty-five	day	Quarterly		☐ Pre-referendum
7. Type of Fund	(if applicab	le, check one)		Pre-primary	y .	☐ First		☐ Final
☐ "Booster Fund	THE RESIDENCE OF THE PROPERTY			Pre-election	1	Second	l	Supplemental Final
Building Fund			lī	Pre-runoff		Third		☐ Annual
Presidential E	lection Year Can	didates Fund	-	Semi-annua	1	☐ Fourth		Special
NC Public Can				Mid Ye	88 B	Semi-annua		
		,		Year E	778)	☐ Mid Ye		10. Special Report Name
Other:			X	Final		Year E		10. Special Report Name
8. Number of Fu	ndusis sus this	Donout		Special		Final	inu .	
o. Number of Fu	0	Report		<b>Бресіа</b> і		Special		
3. Account Infor					3 Acc	ount Informat	ion	
a. Financial Inst		m e			A CONTRACTOR OF THE PARTY OF TH	ncial Instituti		m e
FIRST CITIZE						acial instituti	on run iva	
TIKST CITIZE	NO DAINK							
b. Purpose		c. Account Cod	le		b. Purp	ose		c. Account Code
CAMPAIGN A	CCOUNT	E	LW					
		d. Period Begin	ı Balan	ce				d. Period Begin Balance
		\$		500.34				\$
	he Committee o							22A, 22B & 22D-22M of
								r other non-disclosed ned by the NC State Board
NA WC	Y MILL rinted Name of S	E)Zigner	•	Nov Sign	n cy ature of	M///	isurer	06/28/2018 Date
FOR OFFICE U	SEONLY							
Date Receive	ed: ME	BEIVE	EM	Emplo	yee: _		- <u>C</u>	Delivery Method  Normal Mail
Date Postma	rked   jt	IN 28 2018		Emplo	yee: _		- [	Registered Mail Hand Delivered
Date Scanne				Emplo	yee: _		_	Electronically Filed
Date Data E	ntered:			Emplo	yee: _			Signer has not received mandatory training
	assistaı	annot be used in treasurer, cust the Statement	todian	of books i	nformat	ion, or accour	nt informa	
1	ou must amen	a me statement	OI OIL	, and ization (	010-41	JULY LO HIGH	ve committ	tee changes.

## **Detailed Summary**

Use this form to summarize all disclosure reporting forms and to total monetary information.

3. ID Number 1. Committee Full Name (and Fund if applicable) 2. Type of Report COMMITTEE TO ELECT DAVID WILLIAMS WARD 2018 Final Total this Total this Start of Election Cycle: January 1, 2018 Reporting Period **Election Cycle** 500.34 500.34 Cash on Hand at Start RECEIPTS Aggregated Contributions from Individuals (CRO-1205) 100.00 \$ 100.00 \$ (CRO-1210) 0.00 0.00 Contributions from Individuals \$ 0.00 (CRO-1220) 0.00 **Contributions from Political Party Committees** \$ Contributions from Other Political Committees 0.00 (CRO-1230) 0.00 8) \$ (CRO-1410) 0.00 0.00 Loan Proceeds 9) \$ 0.00 \$ 0.00 Refunds/Reimbursements To the Committee (CRO-1240) 10) Other Receipt Sources 11) \$ 0.00 0.00 11a) Interest on Bank Accounts (CRO-1250) \$ 125.00 125.00 \$ 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 11 e) Exempt Purchase Price Sales (CRO-1265) \$ 225.00 225.00 TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) EXPENDITURES 13) Disbursements 277.09 277.09 (CRO-1310) 13a) Operating Expenditures \$ 0.00 0.00 (CRO-1310) 13b) Contributions to Candidates/Political Committees \$ 0.00 0.00 (CRO-1310) 13c) Coordinated Party Expenditures 50.00 \$ 50.00 (CRO-1315) Aggregated Non-Media Expenditures 14) 0.00 \$ 0.00 (CRO-1420) 15) Loan Repayments (CRO-1320) 398.25 \$ 398.25 Refunds/Reimbursements From the Committee 16) 0.00 (CRO-1510) 0.00 In-Kind Contributions 17) 725.34 \$ 725.34 \$ **TOTAL EXPENDITURES** (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) 18) \$ 0.00 \$ 0.00 Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) 19) ADDITIONAL INFORMATION 0.00 (CRO-1330) Non-Monetary Gifts Given to Other Committees 20) 0.00 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) \$ 0.00 \$ Debts and Obligations owed By the Committee (CRO-1610) 22) 0.00 Debts and Obligations owed To the Committee (CRO-1620) 23) 0.00 \$ **Account Transfers Within the Committee** (CRO-1720) 24) 0.00 \$ 0.00 (CRO-1710) \$ Administrative Support 25) \$ 0.00 0.00 (CRO-1440) 26) Forgiven Loans \$ (CRO-2220) \$ 48-Hour Notice Reports Sum 27) \$ \$ Contributions to be Refunded (CRO-1215)

28)

Amendment

 $\boxtimes$ 

No

		outions from I		<u> </u>	1	Amendme Ves	ent No
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	THE RESERVE OF THE PERSON NAMED IN COLUMN 1	rt NC Contributions Fund if applicable)	From Individuals of \$	550 or less	2. ID I	Number	
COMMITT	EE TO ELECT D	AVID WILLIAMS	WARD 4				
3. Contribut	tor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/de	. Date (mm/dd/yyyy)		
Add Remove	DLW	Check		02/12/2018		\$	25.00
Add Remove	DLW	Check		02/12/20	18	\$	25.00
Add Remove	DLW	Cash		01/30/2018		\$	50.00
4. Total or	nly this Page				\$		\$100.00
	f ALL CRO-12 nust be on line 5 of D	205 Pages Detailed Summary Page	CRO-1100)		\$		\$100.00
CRO-1205		N	C State Board of Elections		-		April 2007

Other Receipt So	urces	Pg1_	of <u>1</u>	Amendme Ves	nt No
Use this form to report inco	me not reported on another form	i.e. interest income	, not for prof	it contributi	ons etc.
1. Committee Full Name (a	nd Fund if applicable)		2.	ID Number	
COMMITTEE TO ELECT	DAVID WILLIAMS WARD 4				
3. Type of Receipt Source	(Please use separate CRO-125)	0 forms for each typ	e of Receipt	Source.)	
Interest	Contributions from Not-for-Pro	fit Organizations 🔲	Outside Source	s of Income	
4. Contributor Information	□ A	dd Remove			

a. Full Name, Ma (include city,	ailing Address & Phone state, & zip)	e	b. Not-for	r-Profit Federal ID #	d. (	Commen	ts
ML KING COMMITTEE 2433 11TH AVENUE SW HICKORY, NC 28602			c. Outsid	e Source Explanation	e. F	lection S	oum to Date
					\$		125.00
f. Account Code	g. Form of Payment	h. In-Kind Descri	ption	i. Date (mm/dd/y	ууу)	j. Amou	nt
DLW	Check			01/30/2018		\$	125.00
						\$	
5. Total only	this Page				\$		125.00
6. Total of A	LL CRO-1250 Pa	ges					

(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)

CRO-1250 NC State Board of Elections December 2007

\$

125.00

(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)

(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)

Disbursen	nents				Pg	1_ of		Ameno	
Use this form to committees and	report expenditures coordinated party ex	from the committe	ee for o	perating expe	nses,	contributi	ons to	candidate	political
	ull Name (and Fund							2. ID Num	ber
COMMITTEE	TO ELECT DAVID	WILLIAMS WA	ARD 4						
3. Type of Disbu		use separate CRC			ALC: NO PERSON NAMED IN	and the second second second second	THE RESIDENCE OF THE PERSON NAMED IN	Access to the second se	
M Operating Ex		ributions to Candidat	es/Polit	ical Committees	S	☐ Coo	ordinat	ed Party Exp	enditures
4. Payee Inform	the state of the s			Add 🗖		nove			
a. Full Name, M	ailing Address & Ph	one		b. Coordinate	ed Co	mmittee N	ame	d. Comme	ıts
(include city, sta	ite, & zip)			l					
CHASE KIGE				- <del>,</del>		1.60	Secretary and the	1	
5509 N NC 16				c. Level Regis	stered	County			
CLAREMONT	, NC 28610			State		Municip		e Election	Sum to Date
				State		Withhirt	Janey.	\$	
	Y	·					,	30	100.00
	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Rem	arks
DLW	Check	О	0	01/09/2018 \$ 100.00 F		PAY	YMENT FOR MISC		
		<i>d</i>			\$		SER	VICES	
4. Payee Inform	ation			Add 🔲	Ren	nove			
a. Full Name, Ma (include city, sta	ailing Address & Pho ite, & zip)	one		b. Coordinate	d Co	mmittee Na	am e	d. Commer	ıts
NANCY L MIL	LER								
581 30TH AVE	ENUE CIR NE			c. Level Regis		and the second second second second			
HICKORY, NO				Federal		County:			
(828) 238-1516				State		Municip	ality:	e. Hection	Sum to Date
								\$	177.09
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Rem	arks
DLW	Check	0	02	2/07/2018	\$	\$ 177.09 TR		REASURER SERVICE	
					\$				
5. Total only thi	s Page							\$	277.09
(This line goes i	CRO-1310 Pages in line 13a of Detailed S in line 13b of Detailed S					s/Political C	omm)	\$	277.09

O\* Other \* Codes require detailed explanation in required remarks field (k) CRO-1310

A\* - Media

E - Salaries

I - Postage

NC State Board of Elections

C\* - Fundraising

G - Political Party

K\* - Office Expenses

(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)

B\* - Printing

J - Penalties

F\* - Equipment

December 2009

D - To Another Candidate

H\* - Holding Public Office Expenses

Q\* - Donation to Legal Expense Fund

Aggregated	Non-Media	Expenditures
------------	-----------	--------------

	Amendm	ent	
Page1_ of1_	☐ Yes	X	No

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

. Committe	ee Full Name (an	d Fund if applicable)				2. ID	Number	
COMMIT	TEE TO ELECT	DAVID WILLIAMS	S WARD 4					
. Payee Int	formation				100			
. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/y	ууу)	f. Am	ount	g. Required Remarks
Add Remove	DLW	Check	О	02/12/2018		1 3 30.00 1		REFUND OF CONTRIBUTION
. Total o	nly this Page					\$		50.00
	f ALL CRO-1 nust be on line 14 o	315 Pages  f Detailed Summary Pe	ige CRO-1100)			\$		50.00
. Purpos	e Codes (List o	detailed expenditu	re code in (d) a	bove)				
	B*	- Printing	C* - Fundr	aising	D - 1	To An	other Car	ndidate
E - Salar	ries F*	- Equipment	G - Political	Party	H* -	- Holding Public Office Expenses		
I - Posta	ge J -	Penalties	AND STATE OF THE PROPERTY OF T				Legal Expense Fund	
	her		89					- •

CRO-1315

NC State Board of Elections

December 2009

			From the Co	5.00		1	Amenda Ves	No No
The second secon			ements, including co	ontributions retu	rned to the contrib	Commission of the last	AND DESCRIPTION OF THE PERSON NAMED IN	
1. Committee Ful	NO STREET, STORY OF THE PARTY O		A STATE OF THE PARTY OF THE PAR			2. I	D Numbe	r
COMMITTEE T	O ELEC	CT DAVID W	ILLIAMS WARD 4					
3. Payee Informa	tion			Add 🗖 Re	emove			
a. Full Name, Mai	ling Add	ress & Phone		d. Type of Comn		g. C	omment	
(include city, st	ate, & zi	p)		Candidate	☐ PAC			
DOUGLAS AU	3335			Referendum e. Level Registe	Party	h C	and and I	Passint Data
1036 15th Ave N				Federal	County:	n. C		Receipt Date
HICKORY, NC	28601			State	Municipality:		11/0	7/2017
						i. O	riginal R	eceipt Amount
						\$		27.82
b. Job Title/Profes	sion	c. Employer's	Name/Specific Field	f. Purpose Code		j. E	ection Su	m to Date
PARTNER		CDG BRANDS	INC	P		\$		0.00
k. Account Code	l. Form	of Payment	m. Required Remai	rks	n. Date (mm/dd/y	ууу)	o. Amou	nt
DLW	Check		FACEBOOK ADS;PR	RINTING;COFFEE 01/16/2018			\$	112.16
3. Payee Informa	tion			WHEN THE STATE OF	emove			
a. Full Name, Mai	ling Add	lress & Phone		d. Type of Comn		g. C	omment	1
(include city, st	ate, & zi	p)		Candidate	☐ PAC			
SHANNON AUI	ER			Referendum	Party	h (	riginal I	Decaint Date
NC				e. Level Registered (Specify)  Federal County:			h. Original Receipt Date	
				☐ State	Municipality:		10/2	4/2017
						i. O	riginal R	eceipt Amount
						\$		132.54
b. Job Title/Profes	sion	c. Employer's	Name/Specific Field	f. Purpose Code		j. Đ	ection Su	ım to Date
				P		\$		0.00
k. Account Code	I. Form	of Payment	m. Required Reman	rks	n. Date (mm/dd/y	ууу)	o. Amou	nt
DLW	Check		PRINTING/OFFICE D FOOD/VARIOUS	EPOT;	01/09/2018		\$	286.09
4. Total only this	Page					\$		398.25
5. Total of ALL C (This line must be			ımmary Page CRO-110	0)		\$		398.25
6. Purpose Cod	les (List	detailed disbu	rsement code in (f) a	bove)				
L - Returned to P* - Reimburs	Contrib ement o	utor M - f In-Kinc O*	Overpayment for Se	rvice	N - Exceed	ded C	Contibutio	on Limit