Disclosure Report Cover

Amendment

X No ☐ Yes Use this form for general report and committee information, must be signed and submitted along with other detailed forms. LEYTH GOUNTY Do not use this form to update information. 1. Committee Information a. Full Name c. ID Number 2018 JUL | | AM | | : 38 KIMBROUGH FOR SHERIFF b. Mailing Address (include City, State and Zip Code) d. Date Filed PO BOX 1872 07/10/2018 SEE STATE WEBSIT CLEMMONS, NC 27012 FOR COMPLETE REPORT. Phone Number (336) 830-1521 2. Report Year | 3. Period Start Date (mm/dd/yy) 4. Period End Date (mm/dd/yy) 5. Treasurer Full Name THOMAS WHITMELL DAVIS V 06/30/2018 2018 04/22/2018 6. Type of Committee (Check One) 9. Type of Report (check only one type of report from one category) X Candidate Campaign Party Municipal State/County Referendum Organizational ☐ Joint Fundraiser ☐ PAC Organizational Organizational ☐ Referendum Thirty-five day Quarterly Pre-referendum Legal Expense Fund (if applicable, check one) ☐ Final 7. Type of Fund Pre-primary First ☐ Supplemental Final "Booster Fund" Pre-election Second Third Annual Pre-runoff Building Fund Semi-annual Fourth ☐ Special Presidential Election Year Candidates Fund ■ NC Public Campaign Financing Fund Mid Year Semi-annual 10. Special Report Name Year End Mid Year Year End Final Other: Final 8. Number of Fundraisers this Report Special ☐ Special 3. Account Information 3. Account Information a. Financial Institution Full Name a. Financial Institution Full Name BRANCH BANKING & TRUST c. Account Code b. Purpose c. Account Code b. Purpose CHECKING ACCOUNT FOR COMMITTEE d. Period Begin Balance d. Period Begin Balance S 4.290.18 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 07/10/2018 Date Signature of Appointed Treasurer Printed Name of Signer FOR OFFICE USE ONLY Delivery Method Employee Date Received: ☐ Normal Mail ☐ Registered Mail Employee: Date Postmarked: ☐ Hand Delivered X Electronically Filed Date Scanned: Employee: ☐ Signer has not received Date Data Entered: Employee: 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

1. Committee Full Name (and Fund if applicable) 2. Type of Report 3. ID Number KIMBROUGH FOR SHERIFF 2018 Second Quarter Total this Total this 2017 Start of Election Cycle: January 1, Reporting Period **Election Cycle** 4) Cash on Hand at Start \$ 4,290.18 \$ 0.00 · ' ' ' RECEIPTS (CRO-1205) 5) Aggregated Contributions from Individuals \$ 583.00 933.00 6) Contributions from Individuals (CRO-1210) 9,134.07 \$ 22,468.15 (CRO-1220) 7) Contributions from Political Party Committees 0.00 0.00 8) Contributions from Other Political Committees (CRO-1230) 0.00 \$ 0.00 (CRO-1410) 0.00 \$ 0.00 9) Loan Proceeds (CRO-1240) 0) Refunds/Reimbursements to the Committee 40.00 \$ 40.00 1) Other Receipt Sources (CRO-1250) 0.00 0.00 11a) Interest on Bank Accounts (CRO-1250) 0.00 11b) Contributions from Not-For-Profit Organizations 0.00 \$ (CRO-1250) 0.00 \$ 0.00 11c) Outside Sources of Income (CRO-1270) \$ 0.00 11d) Legal Expense Fund - Other Sources 0.00 (CRO-1265) \$ 0.00 \$ 0.00 11e) Exempt Purchase Price Sales 2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e) \$ 9.757.07 23,441.15 EXPENDITURES *** 3) Disbursements (CRO-1310) 13a) Operating Expenditures 2,420.75 11,405.54 (CRO-1310) \$ 13b) Contributions to Candidates/Political Committees 0.00 0.00 (CRO-1310) \$ 13c) Coordinated Party Expenditures 0.00 0.00 (CRO-1315) \$ 4) Aggregated Non-Media Expenditures 229.71 154.68 \$ (CRO-1420) 0.00 0.00 5) Loan Repayments 6) Refunds/Reimbursements from the Committee \$ \$ (CRO-1320) 0.00 0.00 (CRO-1510) \$ 6,446.15 6,112.07 7) In-Kind Contributions 8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) 8,687.50 18,081,40 9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) 5,359.75 \$ 5,359.75 ADDITIONAL INFORMATION (CRO-1330) \$ 0.00 20) Non-Monetary Gifts Given to Other Committees 0.00 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) (CRO-1610) 0.00 22) Debts and Obligations owed by the Committee (CRO-1620) 0.00 23) Debts and Obligations owed to the Committee (CRO-1720) 0.00 24) Account Transfers Within the Committee (CRO-1710) 0.00 0.00 25) Administrative Support 0.00 0.00 \$ (CRO-1440) 26) Forgiven Loans (CRO-2220) 0.00 \$ 0.00 27) 48-Hour Notice Reports Sum (CRO-1215) 28) Contributions to be Refunded 0.00 \$ 0.00

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