## Disclosure Report Cover

1. Committee Information

a. Full Name

Amendment □ No ☐ Yes

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.

c. ID Number Committee to Elect DON MARTIN b. Mailing Address (include City, State and Zip Code) d. Date Filed Tobaccoville Rd e. Phone Number Tobaccoville, NC 336-924-2906 2. Report Year 3. Period Start Date (mm/dd/yy) 4. Period End Date (mm/dd/yy) 5. Treasurer Full Name 2019 12 31 19 01 DONALD 9. Type of Report (check only one type of report from one category 6. Type of Committee (Check One) Candidate Campaign Party State/County Referendum Municipal Organizational Organizational Referendum Organizational Pre-referendum Quarterly Independent Expenditure Joint Fundraiser Thirty-five day Final Pre-primary First Legal Expense Fund Supplemental Final Pre-election Second (if applicable, check one) Pre-runoff Third Annual 7. Type of Fund ☐ Special Fourth Booster Fund Semi-annual Semi-annual Building Fund Mid Year 10. Special Report Name Year End Mid Year T Final Year End Other: 8. Number of Fundraisers this Report Final Special ☐ Special 11. Account Information 11. Account Information a. Financial Institution Full Name a. Financial Institution Full Name c. Account Code c. Account Code b. Purpose b. Purpose d. Period Begin Balance 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. 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 Electronically Filed Employee: Date Scanned: ☐ 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
Use this form to summarize all disclosure reporting forms and to total monetary information

Amendment

Yes No

| 1. Committee Full Name (and Fund if applicable)               | 2. Type of       | Report  | 3. ID Number                            |
|---|------------------|---|---|
| Committee to Elect DON MARTIN                                 | AnnuaL<br>AR END |   |   |
| Start of Election Cycle: January 1, <u>2018</u>               | -                | Total this<br>Reporting Period  | Total this Election Cycle               |
| 4) Cash on Hand at Start                                      |                  | \$3727.12   | \$2415.77                               |
| RECEIPTS  |                  |   |   |
| 5) Aggregated Contributions from Individuals                  | (CRO-1205)       | \$  | \$                                      |
| 6) Contributions from Individuals                             | (CRO-1210)       | \$  | \$2456.05                               |
| 7) Contributions from Political Party Committees              | (CRO-1220)       | \$  | \$                                      |
| 8) Contributions from Other Political Committees              | (CRO-1230)       | \$  | \$ 1000,00                              |
| 9) Loan Proceeds  | (CRO-1410)       | \$  | \$                                      |
| 10) Refunds/Reimbursements to the Committee                   | (CRO-1240)       | \$  | \$                                      |
| 11) Other Receipt Sources                                     |                  | t the same of the |   |
| 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)       | \$  | \$                                      |
| 11e) Exempt Purchase Price Sales                              | (CRO-1265)       | \$  | \$                                      |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c    | ,11d and 11e)    | s - 0 -   | \$ 3456.05                              |
| EXPENDITURES  |                  |   |   |
| 13) Disbursements   |                  | <u>, , , , , , , , , , , , , , , , , , , </u>   | *************************************** |
| 13a) Operating Expenditures                                   | (CRO-1310)       | \$  | \$ 938.65                               |
| 13b) Contributions to Candidates/Political Committees         | (CRO-1310)       | \$ 1750.  | \$ 2500.00                              |
| 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)       | \$  | \$ 456.05                               |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1        | 5, 16 and 17)    | \$ 1750.  | \$ 3894.70                              |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then su | otract line 18)  | \$ 1977.12  | 18 1977,12                              |
| 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)       | \$  | : iq                                    |
| 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)       | \$  | \$                                      |

| Disbursem   | ents                               |  |                    |  | Pg                  | of                   |  | Amendment  Yes  | □ No   |  |
|---|------------------------------------|--|--------------------|--|---------------------|----------------------|--|---|--|--|
| Use this form to  | report expenditures                |  | tee for o          | perating exp   | - 0                 |                      | ons to c                                 |   |  |  |
|   | coordinated party ex               |  |                    |  |                     | The second age and a |  | _   |  |  |
| 4   | ull Name (and Fun                  |  |                    | _  |                     |                      |  | ID Number   | 4 17.44. \$  |  |
|   | ttee to E                          |  |                    |  |                     |                      |  |   |  |  |
| 3. Type of Disbursement . (Please use separate CRO-1310 forms for each type of Disbursement.)   |                                    |  |                    |  |                     |                      |  |   |  |  |
| Operating Expe  |                                    | tributions to Candida  |                    |  |                     |                      | rdinated I                               | arty Expenditur   | es   |  |
|   | ation                              |  | `. <b>.</b> □      | Add  |                     |                      |  |   |  |  |
| (include city, state.   | ailing Address & Ph                |  |                    | b. Coordinat   | ed Con              | nmittee Name         | d. (                                     | Comments  |  |  |
| Holly G   | range for<br>30×9721               | NC   |                    | c. Level Regi  |                     |                      | er<br>Lagrandi                           |   |  |  |
| DON K   | 50x 4721                           | 7  |                    | Federal  |                     | County:              | Lan Joy E                                | lection Sum to  | Nati :- 1  |  |
| RAlei   | gh, NC                             | 27624  |                    | ☐ State  |                     | Милистра             |  | 250.  | Date   |  |
| f. Account Code   | g. Form of Payment                 | h. Purpose Code  | i. Date (          | nm/dd/yyyy)  | i. Amo              | ount                 | k. Regui                                 | red Remarks   | or, come a me.   |  |
| DM 2014   | 1                                  | D  |                    | 30/2019  |                     |                      |  | To the second |  |  |
| 3110011   |                                    | <u>~_</u>  | ,                  |  | \$                  | <b>y</b> -,          |  |   |  |  |
| 4. Payee Inform   | ation :                            |  |                    | Add 🗓  | Remo                | ove 🏥 🛊              |  |   |  |  |
|   | ng Address & Phone                 |  | 10 m               | A CONTRACTOR OF THE PARTY OF TH | A 10 CONT. A 10 CO. |                      | 10.000 100 100 100 100 100 100 100 100 1 | omments   |  |  |
| (include city, state  | e, & zip)                          |  | <u> </u>           |  |                     |                      |  |   |  |  |
| Commit  | tee for Fo<br>Spillman<br>Sonvad R | orsyth R   | AC 14              | <i>YS</i>  |                     | rentation and the    | _ #1A                                    |   |  |  |
| do Lynn   | Spillman,                          | TREASure   | R                  | c. Level Regis   |                     | Specify) County:     | 3  |   |  |  |
| 330 (   | onrad R                            | d  | -                  | State  | Č                   | Municipal            | litv: e. E                               | lection Sum to  | Date:  |  |
| Lewis   | Ville, NC                          | · 27023  | <b>&gt;</b>        |  |                     | <u> </u>             | <del>-  </del>                           | 1500.   |  |  |
| f. Account Code   |                                    | h. Purpose Code  |                    | mm/dd/vyyy)  | i Ame               | innt 2" ""?          |  | red Remarks   | Salar Sa |  |
| DM 2014   | 1 4                                | D  |                    | 4/2019   |                     |                      | Maria and American                       |   | T. M. 2 A. 3   |  |
| DIVI 001  | 1                                  |  | 1 - 1 -            | 1100.1   | ¢                   |                      |  |   |  |  |
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|   | ation .                            | Final control of the Arms Light of the Control of t |                    | Add  |                     |                      |  |   |  |  |
| a. Full Name, Maili<br>(include city, state   | ng Address & Phone                 | A Part of the contract of the  | * * * *            | <b>0.</b> Соотшили   | и сош               | mirres Maine         | e, , jui y                               | Ominents / _ c  |  |  |
| (menes end)   | i or wiki                          | <u></u>  | <u> </u>           |  |                     |                      | - [                                      |   |  |  |
| i   |                                    |  |                    | c. Level Regis   | tered (             |                      | 100                                      |   |  |  |
| i   |                                    |  |                    | Federal Federal  |                     | County:              |  | A Terrary as proper disp  |  |  |
|   | !                                  |  |                    | State  | L                   | Municipal            | ity: e. L                                | lection Sum to  | Date .   |  |
|   | ]<br>                              |  |                    |  |                     |                      | \$                                       |   |  |  |
| f. Account Code   | g. Form of Payment                 | h. Purpose Code  | i. Date (ı         | nm/dd/yyyy)  | j. Amo              | unt 🗐 🖫 🕅            | k. Requi                                 | red Remarks   | ۱۳۰ <u>۰ - ۱</u>   |  |
|   | 1                                  |  |                    |  | \$                  |                      |  |   |  |  |
|   |                                    | -  |                    |  | \$                  |                      |  |   |  |  |
| 5. Total only thi   | s Page                             |  | L<br>3) 4 (1)      | u de la compania de<br>La compania de la co  | # = <del>1</del> }  |                      | <b>7</b> \$                              | 1750.   | <i>6</i> 0   |  |
| SV. G. E. St. Gardenstand and C. Codeni, E.   | 6. Total of ALL CRO-1310 Pages     |  |                    |  |                     |                      |  |   |  |  |
| THE RESIDENCE OF THE PROPERTY |                                    |  |                    |  |                     |                      |  |   |  |  |
| (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* - Printir                       |  |                    | undraising   | 4 · 5               | <b>D</b> - To A      |  |   |  |  |
| E - Salaries I - Postage O* Other   | F# ≟ Equipr<br>J - Penaltie        | v  |                    | itical Party<br>ffice Expen  | ses                 |                      |  | ublic Office<br>to Legal Ex   |  |  |