D	iscl	osu	re R	Report	Cover					
F T		^								

Amendment

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 Inf	ormation	MANAGE					I I John Silve				
a. Full Name		c. ID Number									
VOTE FOR VAI	LERIE					REPORT FILED					
b. Mailing Addres	75 TAL 1	d. Date Filed									
455 CAROLINA					ELECTRONICALLY				10/23/2024		
WINSTON SAL	EM, NC 27	104		SEE STATE WEBSITE				e. Phone Number			
				FOR COMPLETE REPORT				e. rhone Number			
					MM	W.NCSBE.GOV					
2. Report Year 3	. Period Star	rt Date (mm/dd/	уу)	4. Period	End Dat	te (mm/dd/yy)	5. Treasu	rer Full Nam	e		
2024	0	7/01/2024			10/19/2	024	JULIE HO	IE HOJNACKI			
6. Type of Commi	ttee (Check	- 20	9. Typ	e of Repor	t (ch	neck only one	type of rep	report from one category)			
X Candidate Camp		•	Munic		7011	State/County		Referendum			
Joint Fundraiser	_			Organizational		Organization	nal	Organizat	ional		
Referendum		gal Expense Fund	4	Thirty-five	, , ,			Pre-refere	endum		
7. Type of Fund "Booster Fund"	(if applicab	le, check one)	-	Pre-primar	' I	First		☐ Final			
Building Fund			ll:	Pre-election	n	Second		Supplemental Final			
Presidential Elec	ction Year Can	didates Fund	-	Pre-runoff Semi-annua	,	Third		Annual			
■ NC Public Camp				Mid Ye	- I	Fourth Semi-annua	1	Special			
_ `	· ·			Year E		Mid Ye	•	Control Control			
Other:				Final		Year E		10. Special Report Name			
8. Number of Fun	draisers this	Report		Special		Final			(7)		
	2					☐ Special			25		
3. Account Inform			NETHON Y		3. Acco	ount Informati	on	work and the	7		
a. Financial Institu	ition Full Na	m e	THE			ncial Institutio			A VLS		
TRUIST BANK								Control of the Contro	Э		
b. Purpose		c. Account Cod	e		b. Purp	ose		c. Account Code			
COUNTY			01								
COMMISSIONE											
ELECTION CAM	d. Period Begin					d. Period Begin Balance					
	s 83 <i>3</i> 9	ما .	_				\$				
CERTIFICATION I certify that the Chapter 163 of the funds. I further Print	Committee of the NC Gener certify that the	al Statutes and	that no	funds are	commin orrect ar	gled with prob	nibited or o been traine	ther non-disc	losed State Board /2024		
FOR OFFICE USE	ONLY						A THE	TEN, 21			
Date Received				Employ	/ee: _			Delivery Method Normal Mail			
Date Postmarke	ed:			Employ	ree:			Registered Mail Hand Delivered			
Date Scanned:	_			Employ	/ee: _						
Date Data Ente	ered:		Employ	ree: _			Signer has not received mandatory training				
Please Note:	assistan	annot be used to it treasurer, cus I the Statement	todian o	of books in	formation	on, or account	the commi	tee address, n.			

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 VOTE FOR VALERIE 2024 Third Quarter Total this Total this Start of Election Cycle: January 1, 2021 Reporting Period Election Cycle 4) Cash on Hand at Start 8,339.64 0.00 RECEIPTS 5) Aggregated Contributions from Individuals (CRO-1205) 1,455.75 2,024.07 6) Contributions from Individuals (CRO-1210) \$ 6,319.10 \$ 15,565.06 7) Contributions from Political Party Committees (CRO-1220) \$ \$ 200.00 700.00 8) Contributions from Other Political Committees (CRO-1230) \$ \$ 0.00 648.66 9) Loan Proceeds (CRO-1410) \$ \$ 0.00 0.00 0) Refunds/Reimbursements to the Committee (CRO-1240) 0.00 \$ 0.00 1) Other Receipt Sources 11a) Interest on Bank Accounts (CRO-1250) 0.00 0.00 11b) Contributions from Not-For-Profit Organizations (CRO-1250) \$ \$ 0.00 0.00 11c) Outside Sources of Income (CRO-1250) 330.06 \$ 330.06 11d) Legal Expense Fund - Other Sources (CRO-1270) 0.00 \$ 0.00 11e) Exempt Purchase Price Sales (CRO-1265) \$ 0.00 \$ 0.00 2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e) 8,304.91 19,267.85 EXPENDITURES 3) Disbursements 13a) Operating Expenditures (CRO-1310) \$ 9.863.19 11,329.35 13b) Contributions to Candidates/Political Committees (CRO-1310) \$ \$ 0.00 419.25 13c) Coordinated Party Expenditures (CRO-1310) \ \\$ \$ 0.00 0.00 4) Aggregated Non-Media Expenditures (CRO-1315) \$ \$ 458.63 600.56 15) Loan Repayments (CRO-1420) \$ 0.00 0.00 16) Refunds/Reimbursements from the Committee (CRO-1320) \$ 0.00 0.00 (7) In-Kind Contributions (CRO-1510) \$ 612.06 \$ 1,208,02 (8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 10,933.88 13,557.18 9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 5,710.67 5,710.67 ADDITIONAL INFORMATION 20) Non-Monetary Gifts Given to Other Committees (CRO-1330) 0.00 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) 100.00 22) Debts and Obligations owed by the Committee (CRO-1610) 0.00 23) Debts and Obligations owed to the Committee (CRO-1620) \$ 0.00 24) Account Transfers Within the Committee (CRO-1720) 0.00 25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00 26) Forgiven Loans (CRO-1440) 0.00 \$ 0.00 27) 48-Hour Notice Reports Sum (CRO-2220) \$ 0.00 \$ 0.00 28) Contributions to be Refunded (CRO-1215) 0.00 \$ 0.00