Disclosure Report Cover

| | | nust be signed and su | bmitted along with other detailed forms. |
|--|--|--|--|
| Do not use this form to update info | ormation. | | |
| 1. Committee Information | | | |
| a. Full Name | | 9 | c. ID Number |
| MARION Gilbert b. Mailing Address (include City, State a | 6666 | | |
| b. Mailing Address (include City, State a | nd Zip Code) | | d. Date Filed |
| 107 Fargo Ct | | | 2/14/14 |
| Moyock NC 27 | 1958 | | e. Phone Number |
| 9 | | | 757-536-3724 |
| 2. Report Year 3. Period Start D | ate (mm/dd/yy) 4. Period E | End Date (mm/dd/yy) | 5. Treasurer Full Name |
| 2014 7/1/14 | 91 | 30/14 | MARION Gilbert |
| 6. Type of Committee (Check One | the second s | | type of report from one category) |
| Candidate Campaign Darty | Municipal | State/County | Referendum |
| PAC Refere | | | ional Organizational Pre-referendum |
| Independent Expenditure Joint F Legal Expense Fund | Pre-primary | First | |
| Legar Expense Fund | Pre-election | Seco | |
| 7. Type of Fund (if applicable, ch | neck one) Pre-runoff | Third | 1 Annual |
| Booster Fund | Semi-annual | Four Four | th 🖸 Special |
| Building Fund | Mid Year | | |
| | Year End | | Year 10. Special Report Name |
| Other: | Final | Year | End |
| 8. Number of Fundraisers this R | eport Special | Final | |
| 0 | | Special | |
| 11. Account Information | | 11. Account Inform a. Financial Institution | |
| a. Financial Institution Full Name | | a. Financial Institution | run Name |
| Towne Bank | | | |
| b. Purpose c | . Account Code | b. Purpose | c. Account Code |
| Campanian | | | |
| Campaign | . Period Begin Balance | | d. Period Begin Balance |
| | \$ 300.40 | | \$ |
| CERTIFICATION | ↓ 000 10 | | |
| | is in compliance with all appl | icable provisions of Ar | ticle 22A, 22B & 22D-22M of Chapter 163 |
| | | | n-disclosed funds. I further certify that this |
| report is complete, true and correct a | | | |
| i opening complete and a set | , ^ / | | A |
| MARION Gilbe | Rt Man | con & Gel | Beit 10/21/14 |
| Printed Name of Signer | Sig | nature of Appointed Trea | surer Dale |
| FOR OFFICE USE ONLY | - Iul | P- ProD | |
| Date Received: | <u>21/14</u> Employ | yee: parpa | Delivery Method |

Date Postmarked:

Date Data Entered:

Date Scanned:

CRO-1000

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.

Employee:

Employee:

Employee:

🗖 Registered Mail

Hand Delivered Electronically Filed

□ Signer has not received

mandatory training

Ame

| Amendment | |
|-----------|------|
| 🗖 Yes | ⊠ N₀ |

Detailed Summary

Amendment Yes 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 lbert for Comm. Marterly 3 6666 ann Total this Total this 2014 Start of Election Cycle: January 1, **Reporting Period Election Cycle** 4) Cash on Hand at Start \$ 3190.40 \$ RECEIPTS (CRO-1205) \$ \$ 5) Aggregated Contributions from Individuals O \$ (CRO-1210) \$ 6) Contributions from Individuals 200,00 (CRO-1220) \$ \$ 7) Contributions from Political Party Committees 0 \$ (CRO-1230) 8) Contributions from Other Political Committees \$ O \$ \$ (CRO-1410) 9) Loan Proceeds 0 \$ 10) Refunds/Reimbursements to the Committee (CRO-1240) \$ 0 11) Other Receipt Sources \$ 11a) Interest on Bank Accounts (CRO-1250) \$ 0 \$ 11b) Contributions from Not-For-Profit Organizations (CRO-1250) \$ 0 \$ (CRO-1250) \$ 11c) Outside Sources of Income 0 O \$ (CRO-1270) \$ 11d) Legal Expense Fund - Other Sources \$ (CRO-1265) Ø **11e) Exempt Purchase Price Sales** \$ 200.00 \$ 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e) \$ EXPENDITURES 13) Disbursements 813,50 \$ 13a) Operating Expenditures (CRO-1310) \$ 13b) Contributions to Candidates/Political Committees (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) \$ \$ (CRO-1510) \$ 17) In-Kind Contributions 813,50 \$ 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 13,10 \$ 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ -3 ADDITIONAL INFORMATION (CRO-1330) \$ 20) Non-Monetary Gifts Given to Other Committees (CRO-1430) \$ 21) Outstanding Loans (incl. ones from other campaigns) \$ 22) Debts and Obligations owed by the Committee (CRO-1610) \$ 23) Debts and Obligations owed to the Committee (CRO-1620) (CRO-1720) \$ 24) Account Transfers Within the Committee \$ \$ 25) Administrative Support (CRO-1710) \$ (CRO-1440) \$

26) Forgiven Loans

27) 48-Hour Notice Reports Sum

28) Contributions to be Refunded

(CRO-2220)

(CRO-1215)

\$

\$

\$ \$

| Cont | ributions fr | om Individua | le | D | 1 | Amendment |
|--|---------------------------------------|------------------------|--------------------|---------------------------|-------------------------|-------------------------|
| | | ndividual contribution | | ontributions unde | er \$50 if form CF | |
| - | | e (and Fund if appl | | | | 2. ID Number |
| 1.0 | A | Julber | | mis | Maria | 6666 |
| _ | | | per a | | | 6000 |
| And the second sec | ributor Informa ame, Mailing Addre | | | Add Rer | | d. Comments |
| | le city, state, & zip) | | | b. job marine. | 51011 | |
| Do | nna K | ester | | c. Employer's Nan | ne/Specific Field | - |
| 20 | a Amb | ester nose Ln | 4 | | | |
| Moyock NC 27958 | | 8 | Self Employ | | e. Election Sum to Date | |
| ,,, | po po o o | | _ | | | \$ 100.00 |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Descrip | otion | j. Date (mm/dd/yyy | yy) k. Amount |
| | | Check | | | 9/22/14 | c \$ 100.00 |
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| | 1. Jacoba | | | | | \$ |
| 3. Cont | ributor Informa | ntion | | Add 🗖 Ren | nove | a appendix |
| a. Full Na | ame, Mailing Addre | ss & Phone | | b. Job Title/Profes | ssion | d. Comments |
| | e city, state, & zip) | | | Serie | T | |
| Ar | SrilBe | nnett | | SLUU c. Employer's Nan | ne/Specific Field | - |
| 10 | 2ril Be 8 mall | and Dr | | wells | | |
| | | NC 2793 | G | mens | 100120 | e. Election Sum to Date |
| a | much | NC a Ma | ~ 1 | | | \$ 150.00 |
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| 3. Cont | ributor Informa | ition | | Add 🗌 Ren | nove | |
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| (includ | e city, state, & zip) | | | | | |
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| | | | | | | \$ |
| 4. Tot | al only this Pa | age | | | | \$ 200,00 |
| | | O-1210 Pages | | | | \$ 200,00 |
| | | of Detailed Summary Po | | and of Elections | | April 20 |
| CRO-12 | 210 | | NC State Boa | ard of Elections | | April 20 |

Disbursements

Pg <u>2</u> of <u>2</u> <u>Amendment</u> <u>Ves</u> <u>No</u>

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

| the second se | committees and coordinated party expenditures | | | | | | | |
|---|--|--|-----------------------|--|-------------------|--------------------------------|--|--|
| 1. Committee Full Name (and Fund if applicable) 2. ID Number | | | | | | | | |
| Marin Gilbertfor Commissioner | | | | | | | | |
| 3. Type of Disb | 3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) | | | | | | | |
| Operating Expe | Carbon Andrew Street Stre | tributions to Candida | tes/Politic | al Committees | Coo | rdinated Party Expenditures | | |
| 4. Payee Inform | | | | Add 🔲 | Remove | | | |
| | ailing Address & Ph | one | | b. Coordinate | d Committee Name | e d. Comments | | |
| (include city, state, | | | | | | | | |
| AADD | Aultur | 1 | | | | | | |
| HIKD | | | 0 | | tered (Specify) | | | |
| 4625 | 4625 E. PRINCESS ANNRA E Federal County: | | | | | | | |
| NORFOI | KVA23 | 502 | | State | Municipa | ality: e. Election Sum to Date | | |
| | | 000 | | | | \$ 238.50 | | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (r | nm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| | Credit Card | | 913 | 30/14 | \$ 238.50 | Shirts | | |
| | 0 0000000000 | | | | s | | | |
| 4. Payee Inform | nation | | | Add 🔲 | Remove | | | |
| | ing Address & Phone | | | and the second state of the second state | d Committee Nam | e d. Comments | | |
| (include city, stat | | | | | | | | |
| (incluse city, sta | | | | | | | | |
| | | | | c. Level Regis | stered (Specify) | | | |
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| | | h Dura C l | | (11) | | It Dominad Domonica | | |
| f. Account Code | g. Form of Payment | h. Purpose Code | 1. Date (1 | nm/dd/yyyy) | j. Amount | k. Required Remarks | | |
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| | | | | | S | | | |
| 5. Total only th | is Page | | | S. Links | | \$ 238.50 | | |
| 6. Total of ALI | 6. Total of ALL CRO-1310 Pages | | | | | | | |
| (This line serve in line 12 - of Detailed Summary Page CPO 1100 if Operating Expanses) | | | | | | | | |
| (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) S 813, 50 | | | | | | | | |
| (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* - Printi | - Printing C* - Fundraising D - To Another Candidate | | | | | | |
| E - Salaries | F* - Equip | | | litical Party | | olding Public Office Expenses | | |
| I - Postage | J - Penalti | es | K* - O | ffice Expen | ses Q* - D | onation to Legal Expense Fund | | |
| O* Other | | | | | | | | |
| | e detailed explanat | | | | | | | |
| CRO-1310 | | NC | State Boa | rd of Elections | | December 20 | | |