

Disclosure Report 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

1. Committee Information			
a. Full Name <u>Campaign to Elect Mike Hall</u>		c. ID Number	
b. Mailing Address (include City, State and Zip Code) <u>174 Old July Road Moyock NC 27958</u>		d. Date Filed <u>2-14-14</u>	
		e. Phone Number <u>252 232 0711</u>	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
<u>2014</u>	<u>07-01-14</u>	<u>10-18-14</u>	<u>Michael D Hall</u>
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> PAC <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Legal Expense Fund <input type="checkbox"/> Party <input type="checkbox"/> Referendum <input type="checkbox"/> Joint Fundraiser		Municipal <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	
		State/County <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input checked="" type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	
		Referendum <input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special	
7. Type of Fund (if applicable, check one)		10. Special Report Name	
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Other:			
8. Number of Fundraisers this Report			
11. Account Information		11. Account Information	
a. Financial Institution Full Name <u>TOWNE BANK</u>		a. Financial Institution Full Name	
b. Purpose	c. Account Code	b. Purpose	c. Account Code
d. Period Begin Balance \$ <u>75.00</u>		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.			
<u>Michael D Hall</u> Printed Name of Signer		<u>Michael D Hall</u> Signature of Appointed Treasurer	<u>10/26/14</u> Date
FOR OFFICE USE ONLY			
Date Received:	<u>10/27/14</u>	Employee:	<u>Branan Drewes</u>
Date Postmarked:	_____	Employee:	_____
Date Scanned:	_____	Employee:	_____
Date Data Entered:	_____	Employee:	_____
		Delivery Method <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed <input type="checkbox"/> Signer has not received 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.			

Branan Drewes

10/27/14

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	
Campaign to Elect Mike Hall		Third Quarter			
Start of Election Cycle: January 1,		2014		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start				\$ 75.00	\$ 0
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)				\$	\$
6) Contributions from Individuals (CRO-1210)				\$ 360.00	\$ 2617.27
7) Contributions from Political Party Committees (CRO-1220)				\$	\$
8) Contributions from Other Political Committees (CRO-1230)				\$	\$
9) Loan Proceeds (CRO-1410)				\$	\$
10) Refunds/Reimbursements To the Committee (CRO-1240)				\$	\$
11) Other Receipt Sources					
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)				\$	\$
11 e) Exempt Purchase Price Sales (CRO-1265)				\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)				\$ 360.00	\$ 2977.27
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)				\$ 124.95	\$ 2667.22
13b) Contributions to Candidates/Political Committees (CRO-1310)				\$ 100.00	\$ 100.00
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)				\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)				\$ 224.95	\$ 2767.22
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)				\$ 210.05	\$ 210.05
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)				\$	
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-2200)				\$	\$
28) Contributions to be Refunded (CRO-1215)				\$	\$

Contributions from Individuals

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Campaign to Elect Mike Hall						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Michael D Hall 174 Old Judy Rd Moyock NC 27958 252 232 0711			Security Specialist			
			c. Employer's Name/Specific Field			
			Portfolio Recovery Associates		e. Election Sum to Date	
					\$ 60.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	01	Check		7/26/14	\$ 60.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
MARIO ASARO 102 Bell View CURRITUCK NC 27929 252 232 0053			Retired Law Enforcement			
			c. Employer's Name/Specific Field			
			Retired		e. Election Sum to Date	
					\$ 300.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	01	Check		10/01/14	\$ 300.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
					e. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 360.00	
5. Total of ALL CRO-1210 Pages <small>(This line must be on line 6 of Detailed Summary Page CRO-1100)</small>					\$ 360.00	

Disbursements

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
CAMPAIGN to Elect Mike Hall						
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)						
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
CURRITUCK County High School BARCONC 27917 CAMAROCKE Hwy 252 453 0014						
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:			
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:			
					\$ 60.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
01	Check	A	7/26/14	\$ 60.00	AD FOOTBALL PROGRAM	
				\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
JOHN SNOWDEN PO BOX 752 MAPLE NC 27956 252-267-3332						
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:			
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:			
					\$ 64.95	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
01	Check	B	8/14/14	\$ 64.95	BUSINESS CARDS	
				\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
CAMPAIGN to Elect Bill Cook Committee Raleigh NC 27900						
			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:			
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:			
					\$ 100.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
01	Check	G	10/8/14	\$ 100.00	CAMPAIGN DONATION	
				\$		
5. Total only this Page					\$ 224.95	
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 224.95	
7. Purpose Codes (List detailed expenditure code in (h.) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund
O* - Other						
* Codes require detailed explanation in required remarks field (k)						