



POLITICAL COMMITTEE DISCLOSURE REPORT

[Export data to .CSV](#)
 EXPENDITURES

[First](#) [Prev](#) 1 of 1 [Next](#) [Last](#)

Date	Name of Payee and Complete Mailing Address	Expenditure Type	Purpose	In-Kind Description	Account Code	Form of Payment	Amount of Expenditure	Sum to Date
03/08/2016	Aggregated Non-Media Expenditure	Operating Expense	O - Other PROCESSING FEE		2	Draft	\$14.38	\$6589.59
03/15/2016	Aggregated Non-Media Expenditure	Operating Expense	O - Other 2015 1120POL TAX DUE		2	Check	\$8.00	\$8.00
03/21/2016	Aggregated Non-Media Expenditure	Operating Expense	O - Other SPONSORSHIP YOUTH CAR WASH		2	Check	\$30.00	\$30.00
04/28/2016	Aggregated Non-Media Expenditure	Operating Expense	O - Other FLAGS		2	Check	\$38.72	\$71.56
05/31/2016	Aggregated Non-Media Expenditure	Operating Expense	O - Other FLAGS		2	Check	\$32.84	\$71.56
06/02/2016	Aggregated Non-Media Expenditure	Operating Expense	O - Other PROCESSING FEE		2	Electronic Funds Transfer	\$28.75	\$1006.26
04/08/2016	AMERICAN EXPRESS P O BOX 360001 FT LAUDERDALE, FL 33336	Debt Payment	O - Other AE PAYMENT		2	Check	\$5803.63	\$7373.82
05/02/2016	AMERICAN EXPRESS P O BOX 360001 FT LAUDERDALE, FL 33336	Debt Payment	O - Other AE PAYMENT		2	Check	\$509.24	\$7373.82
06/06/2016	AMERICAN EXPRESS P O BOX 360001 FT LAUDERDALE, FL 33336	Debt Payment	O - Other AE PAYMENT		2	Check	\$1060.95	\$7373.82
06/06/2016	BOYS & GIRLS CLUB 821 WARREN ST SHELBY, NC 28150	Operating Expense	O - Other DONATION		2	Check	\$200.00	\$200.00
	CARTER LEDYARD							

03/24/2016	& MILBURN, LLP 2 WALL ST #13 570 LEXINGTON AVE #41 NEW YORK, NY	Operating Expense	O - Other LEGAL FEES		2	Check	\$5615.46	\$22146.17
04/04/2016	CARTER LEDYARD & MILBURN, LLP 2 WALL ST #13 570 LEXINGTON AVE #41 NEW YORK, NY	Operating Expense	O - Other LEGAL FEES		2	Check	\$5615.46	\$22146.17
06/06/2016	CARTER LEDYARD & MILBURN, LLP 2 WALL ST #13 570 LEXINGTON AVE #41 NEW YORK, NY	Operating Expense	O - Other ATTORNEY FEES		2	Check	\$10915.25	\$22146.17
06/28/2016	CITIZENS FOR SUSAN MARTIN P O BOX 8157 WILSON, NC 27893	Contribution to Candidate or Political Committee	D - To Another Candidate		2	Check	\$5100.00	\$5100.00
04/18/2016	CLEVELAND COUNTY GOP P O BOX SHELBY, NC 28151	Operating Expense	O - Other LINCOLN DAY SPONSORSHIP & DUES		2	Check	\$1100.00	\$1100.00
05/04/2016	COMMITTEE TO ELECT CODY HENSON 501 OLD TOXAWAY RD BREVARD, NC 28712	Contribution to Candidate or Political Committee	D - To Another Candidate		2	Check	\$5100.00	\$5100.00
06/28/2016	COMMITTEE TO ELECT JONATHAN JORDAN P O BOX 744 JEFFERSON, NC 28640	Contribution to Candidate or Political Committee	D - To Another Candidate		2	Check	\$5100.00	\$5100.00
06/28/2016	COMMITTEE TO ELECT LARRY YARBOROUGH 87 DUCK POINTE DR ROXBORO, NC 27574	Contribution to Candidate or Political Committee	D - To Another Candidate		2	Check	\$5100.00	\$5100.00
03/21/2016	COMMUNITY MATH ACADEMY MT CALVARY BAPTIST CHURCH P O BOX 1209 SHELBY, NC 28151	Operating Expense	O - Other SPONSORSHIP CONTRIBUTION		2	Check	\$100.00	\$100.00
04/04/2016	FRIENDS OF JUSTIN BRACKETT 305 EAST KING ST. KINGS MOUNTAIN, NC 28086	Contribution to Candidate or Political Committee	D - To Another Candidate		2	Check	\$5100.00	\$5100.00

06/15/2016	GM CARD HSBC DEPT 9600 CAROL STREAM, IL 60128	Operating Expense	C - Fundraising CITY CLUB CAMPAIGN EVENT		2	Check	\$1551.83	\$1551.83
06/20/2016	JAMES L HOLMES JR PARTNER SENTINEL ADVISORS 316 BUNCOMBE ST RALEIGH, NC 27609	Operating Expense	C - Fundraising RECEPTION EXPENSE CAROLINA CC		2	Check	\$2455.74	\$2455.74
04/18/2016	KM TOUCHDOWN CLUB P O BOX 579 KINGS MOUNTAIN, NC 28086	Operating Expense	O - Other CONTRIBUTION		2	Check	\$100.00	\$100.00
03/12/2016	LINCOLN COUNTY GOP 417 E MAIN ST LINCOLNTON, NC 28092	Operating Expense	O - Other DONATION		2	Check	\$200.00	\$200.00
03/07/2016	DONNA MABRY BOOKKEEPER ST. MARY CATHOLIC CHURCH 2202 PENINSULA AVE SHELBY, NC 28150	Operating Expense	H - Holding Public Office Expenses TREASURER FEE		2	Check	\$3000.00	\$3000.00
06/27/2016	MALONE FOR NC HOUSE 224 W HOLDING AVE WAKE FOREST, NC 27587	Contribution to Candidate or Political Committee	D - To Another Candidate		2	Check	\$5100.00	\$5100.00
04/24/2016	FRED MILLS SR OWNER MILLS CONSTRUCTION 1627 NAVAHO DR RALEIGH, NC 27628	In-Kind Contribution		FOOD & BEVERAGES FOR EVENT			\$2581.00	\$2581.00
04/05/2016	MOORE PROPERTIES OF KINGS MOUNTIAN 305 EAST KINGS ST. KINGS MOUNTAIN, NC 28086	Operating Expense	H - Holding Public Office Expenses RALEIGH RENT		2	Check	\$2400.00	\$2400.00
04/28/2016	NC DEPARTMENT OF ADMINISTRATION JONES ST RALEIGH, NC 27603	Operating Expense	O - Other FLAGS		2	Check	\$357.80	\$357.80
	NC REPUBLICAN PARTY			POSTAGE,				

03/02/2016	1506 HILLSBOROUGH ST. RALEIGH, NC 27605	In-Kind Contribution		ENVELOPES AND PAPER FOR FUNDRAISING INVITATIONS			\$710.91	\$3117.19
03/16/2016	NC REPUBLICAN PARTY 1506 HILLSBOROUGH ST. RALEIGH, NC 27605	In-Kind Contribution		TABLES/LINENS FOR FUNDRAISER			\$161.41	\$0.00
04/05/2016	NC REPUBLICAN PARTY 1506 HILLSBOROUGH ST. RALEIGH, NC 27605	Operating Expense	H - Holding Public Office Expenses		2	Check	\$400.00	\$400.00
			STATE CONVENTION FEE					
03/08/2016	NC RESTAURANT & LODGING PAC 6036 SIX FORKS RD RALEIGH, NC 27609	Refund/Reimbursement from the Committee	N - Exceeded Contribution Limit		2	Check	\$1000.00	\$5100.00
			EXCEEDED CONTRIBUTION LIMIT					
03/11/2016	OGLETREE DEAKINS 4208 Six Forks Road, Suite 1100 RALEIGH, NC 27609	Operating Expense	O - Other		2	Check	\$185.00	\$1968.00
			LEGAL FEES					
03/04/2016	PIRYX INC 144 SECOND ST SAN FRANCISCO, CA 94105	Operating Expense	O - Other		2	Draft	\$293.25	\$6589.59
			PROCESSING FEE					
03/04/2016	PIRYX INC 144 SECOND ST SAN FRANCISCO, CA 94105	Operating Expense	O - Other		2	Draft	\$787.75	\$6589.59
			PROCESSING FEES					
03/10/2016	PIRYX INC 144 SECOND ST SAN FRANCISCO, CA 94105	Operating Expense	O - Other		2	Draft	\$287.50	\$6589.59
			PROCESSING FEE					
04/16/2016	PIRYX INC 144 SECOND ST SAN FRANCISCO, CA 94105	Operating Expense	O - Other		2	Draft	\$143.75	\$1006.26
			PROCESSING FEE					
05/10/2016	PIRYX INC 144 SECOND ST SAN FRANCISCO, CA 94105	Operating Expense	O - Other		2	Draft	\$143.75	\$1006.26
			PROCESSING FEE					
05/18/2016	PIRYX INC 144 SECOND ST SAN FRANCISCO, CA 94105	Operating Expense	O - Other		2	Draft	\$100.63	\$1006.26
			PROCESSING FEE					
05/25/2016	PIRYX INC 144 SECOND ST SAN FRANCISCO, CA 94105	Operating Expense	O - Other		2	Draft	\$301.88	\$1006.26
			PROCESSING FEE					
	PIRYX INC		O - Other					

05/26/2016	144 SECOND ST SAN FRANCISCO, CA 94105	Operating Expense	PROCESSING FEE		2	Draft	\$143.75	\$1006.26
05/31/2016	PIRYX INC 144 SECOND ST SAN FRANCISCO, CA 94105	Operating Expense	O - Other PROCESSING FEE		2	Draft	\$143.75	\$1006.26
06/28/2016	PRESNELL FOR HOUSE DISTRICT 118 316 WOODSTOCK DR BURNSVILLE, NC 28714	Contribution to Candidate or Political Committee	D - To Another Candidate		2	Check	\$5100.00	\$5100.00
03/07/2016	ROTARY CLUB OF SHELBY P O BOX 2861 SHELBY, NC 28151	Operating Expense	O - Other ROTARY FOUNDATION		2	Check	\$100.00	\$300.00
	Total ALL Expenditures:						\$84,322.38	

[First](#) [Prev](#) 1 of 1 [Next](#) [Last](#)