



POLITICAL COMMITTEE DISCLOSURE REPORT

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 EXPENDITURES

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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
02/22/2014	Aggregated Non-Media Expenditure	Operating Expense	O - Other LUNCH MEETING		CHECKING	Check	\$25.00	\$25.00
02/25/2014	Aggregated Non-Media Expenditure	Operating Expense	O - Other FEE		2	Draft	\$5.75	\$1020.64
03/21/2014	Aggregated Non-Media Expenditure	Operating Expense	O - Other 1099 PREP		CHECKING	Check	\$35.00	\$135.00
02/03/2014	AMERICAN EXPRESS P O BOX 360001 FT LAUDERDALE, FL 33336	Operating Expense	O - Other GAS 94.40 MEALS 88.20		CHECKING	Draft	\$182.60	\$14728.62
03/03/2014	AMERICAN EXPRESS P O BOX 360001 FT LAUDERDALE, FL 33336	Operating Expense	O - Other GAS 261.10, MEALS 143.00, POSTAGE 616.40 EVENT COST 569.18		CHECKING	Cash	\$1589.68	\$14728.62
04/01/2014	AMERICAN EXPRESS P O BOX 360001 FT LAUDERDALE, FL 33336	Operating Expense	O - Other GAS 339.42, MEALS 234.00, INK 93.92, PHEASANT 970.00		2	Check	\$1637.35	\$14728.62
03/26/2014	BUMGARDNER FOR NC HOUSE P O BOX 550072 GASTONIA, NC 28055	Operating Expense	D - To Another Candidate		2	Check	\$2000.00	\$2000.00
02/10/2014	CLEVELAND COUNTY BOARD OF ELECTIONS 215 PATTON DR SHELBY, NC 28150	Operating Expense	O - Other FILING FEE		CHECKING	Check	\$207.00	\$207.00
03/16/2014	FIRST BAPTIST 605 W KING ST KINGS MOUNTAIN, NC 28086	Operating Expense	O - Other SPONSORSHIP TABLE		CHECKING	Check	\$200.00	\$700.00
03/21/2014	FRIENDS OF NRA (RC) MAIN ST. RUTHERFORDTON, NC 28139	Operating Expense	O - Other TABLE SPONSORSHIP		CHECKING	Check	\$1000.00	\$1000.00
	MISTY GREENE		O - Other					

03/24/2014	108 S. OAKWOOD DR KINGS MOUNTAIN, NC 28086	Operating Expense	CAMPAIGN WORK		2	Check	\$150.00	\$460.00
03/26/2014	MISTY GREENE 108 S. OAKWOOD DR KINGS MOUNTAIN, NC 28086	Operating Expense	O - Other CAMPAIGN WORK		2	Check	\$150.00	\$460.00
04/09/2014	JOHN HARRIS III OWNER HARRIS FUNERAL HOME 921 SHARON DR KING MOUNTAIN, NC 28086	In-Kind Contribution		FOOD FOR EVENT			\$450.00	\$450.00
04/09/2014	RONNIE HAWKINS COMMISSIONER CLEVELAND COUNTY 316 COUNTRYSIDE RD KINGS MOUNTAIN, NC 28086	In-Kind Contribution		FOOD FOR EVENT			\$450.00	\$450.00
01/29/2014	KINGS MOUNTAIN SPORTS HALL OF FAME P O BOX 1373 KINGS MOUNTAIN, NC 28086	Operating Expense	O - Other DONATION		CHECKING	Check	\$100.00	\$200.00
01/13/2014	DONNA MABRY 2202 PENINSULA AVE SHELBY, NC 28150	Operating Expense	O - Other TREASURER 2013		CHECKING	Check	\$1000.00	\$1000.00
03/05/2014	Millennium Marketing Group` 214 S. LAFAYETTE ST SHEBLY, NC 28150	Operating Expense	O - Other CAMPAIGN COMPUTER		CHECKING	Check	\$498.53	\$777.93
01/08/2014	MISS SHELBY 1232 NEW CREST LANE SHELBY, NC 28150	Operating Expense	O - Other DONATION		CHECKING	Check	\$100.00	\$100.00
01/30/2014	JOHN MITCHELL SELF BUSINESS OWNER 1717 COLVARD FARMS RD DURHAM, NC 27713	Debt Payment	O - Other REPAY OVER THE LIMIT		CHECKING	Check	\$1000.00	\$1000.00
01/02/2014	MOORE PROPERTIES OF KINGS MOUNTIAN 305 EAST KINGS ST. KINGS MOUNTAIN, NC 28086	Operating Expense	O - Other RENTAL		CHECKING	Check	\$1200.00	\$6000.00
02/05/2014	MOORE PROPERTIES OF KINGS MOUNTIAN 305 EAST KINGS ST. KINGS MOUNTAIN, NC 28086	Operating Expense	O - Other RENT		CHECKING	Check	\$1200.00	\$6000.00
03/05/2014	MOORE PROPERTIES OF KINGS MOUNTIAN 305 EAST KINGS ST. KINGS MOUNTAIN, NC 28086	Operating Expense	O - Other RENTAL OF RALEIGH UNIT		CHECKING	Check	\$1200.00	\$6000.00
04/07/2014	MOORE PROPERTIES OF KINGS MOUNTIAN 305 EAST KINGS ST. KINGS MOUNTAIN, NC 28086	Operating Expense	O - Other RALEIGH RENT		2	Check	\$1200.00	\$6000.00
	TYLER MORRIS REAL ESTATE DEVELOPER		O - Other					

01/30/2014	OWNER 312 FORSYTH ST RALEIGH, NC 27609	Debt Payment	REPAY OVER THE LIMIT		CHECKING	Check	\$1000.00	\$1000.00
03/27/2014	NATHAN RAMSEY FOR NC HOUSE 26 RAMSEY FARM RD FAIRVIEW, NC 28730	Operating Expense	D - To Another Candidate		2	Check	\$2000.00	\$2000.00
01/28/2014	NC DEPARTMENT OF ADMINISTRATION JONES ST RALEIGH, NC 27603	Operating Expense	O - Other FLAGS		CHECKING	Check	\$178.90	\$272.76
02/15/2014	NC HOUSE REPUBLICAN CAUCUS 1506 HILLSBOROUGH ST RALEIGH, NC 27605	Operating Expense	O - Other CONTRIBUTION		CHECKING	Check	\$40000.00	\$50000.00
04/13/2014	PIRYX INC 144 SECOND ST SAN FRANCISCO, CA 94105	Operating Expense	O - Other FEES		2	Electronic Funds Transfer	\$66.14	\$1020.64
01/02/2014	SHELBY ROTARY FOUNDATION P O BOX 2861 SHELBY, NC 28151	Operating Expense	O - Other DUES		CHECKING	Check	\$200.00	\$1400.00
01/09/2014	The Star 315 E Graham St Shelby, NC 28150	Operating Expense	O - Other SUBSCRIPTION		CHECKING	Check	\$167.96	\$341.64
01/01/2014	Verizon P O Box 105378 Atlanta, GA 30348	Operating Expense	O - Other CELL		CHECKING	Check	\$315.00	\$1459.54
01/29/2014	Verizon P O Box 105378 Atlanta, GA 30348	Operating Expense	O - Other CELL		CHECKING	Check	\$70.00	\$1459.54
02/24/2014	Verizon P O Box 105378 Atlanta, GA 30348	Operating Expense	O - Other CELL		CHECKING	Check	\$63.16	\$1459.54
03/21/2014	Verizon P O Box 105378 Atlanta, GA 30348	Operating Expense	O - Other CELL		CHECKING	Check	\$62.09	\$1459.54
03/26/2014	YOUNTS FOR HOUSE 335 CUNNINGHAM BRICK YARD RD LEXINGTON, NC	Operating Expense	D - To Another Candidate		2	Check	\$500.00	\$500.00
	Total ALL Expenditures:						\$60,204.16	

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