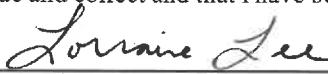
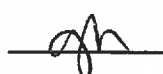


# Disclosure Report Cover

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.

<b>1. Committee Information</b>				
a. Full Name			c. ID Number	
COMMITTEE TO ELECT JOSIE BARNHART			NEW-XXXXXX-C-065	
b. Mailing Address (include City, State and Zip Code)			d. Date Filed	
736 GRATHWOL DRIVE WILMINGTON, NC 28405			07/10/2022	
			e. Phone Number	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name	
2022	05/01/2022	06/30/2022	LORRAINE LEE	
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"/> Party <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Legal Expense Fund		<b>Municipal</b> <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		
7. Type of Fund (if applicable, check one)		<b>State/County</b> <input type="checkbox"/> Organizational Quarterly <input type="checkbox"/> First <input checked="" type="checkbox"/> Second <input 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		
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund  <input type="checkbox"/> Other:		<b>Referendum</b> <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		
8. Number of Fundraisers this Report		10. Special Report Name		
0				
<b>3. Account Information</b>		<b>3. Account Information</b>		
a. Financial Institution Full Name		a. Financial Institution Full Name		
FIRST CITIZENS				
b. Purpose	c. Account Code	b. Purpose	c. Account Code	
CAMPAIGN CHECKING ACCOUNT	01			
	d. Period Begin Balance		d. Period Begin Balance	
	\$ 4,156.10		\$	
<b>CERTIFICATION</b>				
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				
<u>Lorraine Lee</u> Printed Name of Signer		 Signature of Appointed Treasurer		<u>07/10/2022</u> Date
<b>FOR OFFICE USE ONLY</b>				
Date Received:	<u>REC'D IN PERSON</u>	Employee:		
Date Postmarked:	<u>JUL 11 2022</u>	Employee:	_____	
Date Scanned:	<u>NHC BD OF ELECTIONS</u>	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		
<b>Please Note:</b> 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.				

# 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
COMMITTEE TO ELECT JOSIE BARNHART	2022 Second Quarter	NEW-XXXXXX-C-065
Start of Election Cycle: January 1, <u>2021</u>	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$ 4,156.10	\$ 0.00
<b>RECEIPTS</b>		
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 190.00	\$ 1,043.36
6) Contributions from Individuals (CRO-1210)	\$ 1,562.72	\$ 18,179.70
7) Contributions from Political Party Committees (CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees (CRO-1230)	\$ 750.00	\$ 750.00
9) Loan Proceeds (CRO-1410)	\$ 0.00	\$ 0.00
10) Refunds/Reimbursements to the Committee (CRO-1240)	\$ 0.00	\$ 0.00
11) 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)	\$ 0.00	\$ 0.00
11d) Legal Expense Fund - Other Sources (CRO-1270)	\$ 0.00	\$ 0.00
11e) Exempt Purchase Price Sales (CRO-1265)	\$ 0.00	\$ 0.00
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)	\$ 2,502.72	\$ 19,973.06
<b>EXPENDITURES</b>		
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$ 5,479.79	\$ 14,927.45
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0.00	\$ 0.00
13c) Coordinated Party Expenditures (CRO-1310)	\$ 0.00	\$ 0.00
14) Aggregated Non-Media Expenditures (CRO-1315)	\$ 276.10	\$ 881.00
15) Loan Repayments (CRO-1420)	\$ 0.00	\$ 0.00
16) Refunds/Reimbursements from the Committee (CRO-1320)	\$ 322.72	\$ 1,966.06
17) In-Kind Contributions (CRO-1510)	\$ 322.72	\$ 1,941.06
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 6,401.33	\$ 19,715.57
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 257.49	\$ 257.49
<b>ADDITIONAL INFORMATION</b>		
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 0.00	
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

REC'D IN PERSON

JUL 11 2022

# Aggregated Contributions from Individuals

Page 1 of 1

Amendment  
 Yes  No

Optional form used to report NC Contributions From Individuals of \$50 or less

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT JOSIE BARNHART					NEW-XXXXXX-C-065	
<b>3. Contributor Information</b>						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add	01	Cash		05/06/2022	\$	30.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	01	Electric Funds Tran		05/10/2022	\$	25.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	01	Electric Funds Tran		05/03/2022	\$	20.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	01	Check		05/06/2022	\$	50.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	01	Check		05/06/2022	\$	25.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	01	Check		05/06/2022	\$	40.00
<input type="checkbox"/> Remove						
<b>4. Total only this Page</b>					\$	\$190.00
<b>5. Total of ALL CRO-1205 Pages</b>					\$	\$190.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

CRO-1205

NC State Board of Elections

April 2007

REC'D IN PERSON

JUL 11 2022

NHC BD OF ELECTIONS

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT JOSIE BARNHART						NEW-XXXXXX-C-065	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
JOSIE BARNHART 736 GRATHWOL DR WILMINGTON, NC 28405				HOMEMAKER			
				<b>c. Employer's Name/Specific Field</b>			
				NONE		<b>e. Election Sum to Date</b>	
						\$ 1.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	01	In-Kind	STAMPS AND YARD SIGNS	05/05/2022	\$ 322.72		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
STEPHANIE FORTUNATO 3509 MELISSA COURT WILMINGTON, NC 28409				INDEPENDENT CONTRACTOR			
				<b>c. Employer's Name/Specific Field</b>			
				SELF-EMPLOYED		<b>e. Election Sum to Date</b>	
						\$ 380.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	01	Electric Funds Tran		05/09/2022	\$ 20.00		
<input type="checkbox"/>	01	Electric Funds Tran		06/09/2022	\$ 20.00		
<input type="checkbox"/>					\$		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
WAYNE GIBSON 8921 Champion Hills Dr WILMINGTON, NC 28411				RETIRED			
				<b>c. Employer's Name/Specific Field</b>			
				RETIRED		<b>e. Election Sum to Date</b>	
						\$ 100.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	01	Electric Funds Tran		06/01/2022	\$ 100.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 462.72	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 1,562.72	

RECEIVED IN PERSON

JUL 11 2022

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT JOSIE BARNHART						NEW-XXXXXX-C-065	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
KIMBERLY MARJORAM 3114 S Rocklund Ct WILMINGTON, NC 28409				TEACHER			
				<b>c. Employer's Name/Specific Field</b>			
				NHCS			
				<b>e. Election Sum to Date</b>			
						\$ 100.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	01	Electric Funds Tran		05/06/2022	\$ 100.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
JOE POTANOVIC 1033 Baldwin Park Dr WILMINGTON, NC 28411				RETIRED			
				<b>c. Employer's Name/Specific Field</b>			
				RETIRED			
				<b>e. Election Sum to Date</b>			
						\$ 200.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	01	Electric Funds Tran		05/16/2022	\$ 200.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
NICHOLAS SILIVANCH 1205 Beeston CT WILMINGTON, NC 28411				PARTNER			
				<b>c. Employer's Name/Specific Field</b>			
				EASTERN CAROLINA COMMERCIAL REAL ESTATE			
				<b>e. Election Sum to Date</b>			
						\$ 500.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	01	Check		05/14/2022	\$ 500.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 800.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 1,562.72	

JUL 11 2022

NHC BD OF ELECTIONS

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT JOSIE BARNHART					NEW-XXXXXX-C-065	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
AIMEE SMITH 15218 CHULA PL WOODBIDGE, VA 22193			IT CONSULTANT			
			<b>c. Employer's Name/Specific Field</b> T-SYSTEMS			
					<b>e. Election Sum to Date</b>	
					\$ 200.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	01	Electric Funds Tran		05/29/2022	\$ 50.00	
<input type="checkbox"/>	01	Electric Funds Tran		06/29/2022	\$ 50.00	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
JIMMY TATE PO Box 3421 TOPSAIL BEACH, NC 28445			PRESIDENT			
			<b>c. Employer's Name/Specific Field</b> MT CALVARY CENTER			
					<b>e. Election Sum to Date</b>	
					\$ 200.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	01	Check		05/06/2022	\$ 200.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 300.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 1,562.72	

CRO-1210

NC State Board of Elections

April 2007

REC'D IN PERSON

JUL 11 2022

NHC BD OF ELECTIONS

**Contributions from Other Political Committees** pg 1 of 1 Amendment  Yes  No

Use this form to report contributions from other candidate, referendum or PAC committees

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
COMMITTEE TO ELECT JOSIE BARNHART				NEW-XXXXXX-C-065	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Type of Committee</b>		<b>d. Comments</b>
CHARLIE RIVENBARK FOR CITY COUNCIL 4924 PINE STREET WILMINGTON, NC 28405			<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum		
			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
			Wilmington		<b>e. Election Sum to Date</b> \$ 250.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
01	Check		05/05/2022	\$ 250.00	
				\$	
				\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Type of Committee</b>		<b>d. Comments</b>
COMMITTEE TO ELECT CHARLES MILLER 3100 SPRING OAK LANE SOUTHPORT, NC 28401			<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum		
			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		
					<b>e. Election Sum to Date</b> \$ 500.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
01	Check		05/06/2022	\$ 500.00	
				\$	
				\$	
<b>4. Total only this Page</b>				\$ 750.00	
<b>5. Total of ALL CRO-1230 Pages</b> (This line must be on line 8 of Detailed Summary Page CRO-1100)				\$ 750.00	

CRO-1230

NC State Board of Elections

April 2007

REC'D IN PERSON

JUL 11 2022

NHC BD OF ELECTIONS

# Disbursements

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT JOSIE BARNHART					NEW-XXXXXX-C-065	
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone <i>(include city, state, &amp; zip)</i>			b. Coordinated Committee Name		d. Comments	
BRIDGES CONSULTING 226 N FRONT STREET STE 106 WILMINGTON, NC 28401			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
					\$ 10,937.04	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
01	Debit Card	O	05/04/2022	\$ 2,500.00	CAMPAIGN	
01	Debit Card	O	05/05/2022	\$ 1,500.00	MANAGEMENT CAMPAIGN MANAGEMENT	

<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone <i>(include city, state, &amp; zip)</i>			b. Coordinated Committee Name		d. Comments	
BRIDGES CONSULTING 226 N FRONT STREET STE 106 WILMINGTON, NC 28401			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
					\$ 10,937.04	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
01	Debit Card	O	05/10/2022	\$ 406.46	CAMPAIGN	
01	Check	O	06/23/2022	\$ 1,073.33	MANAGEMENT CAMPAIGN MANAGEMENT	

<b>5. Total only this Page</b>					\$ 5,479.79	
<b>6. Total of ALL CRO-1310 Pages</b>					\$ 5,479.79	
<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>						

<b>7. Purpose Codes</b> (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)						

REC'D IN PERSON  
JUL 11 2022  
NHC BD OF ELECTIONS

# Aggregated Non-Media Expenditures

Optional form used to report NC Non-Media Expenditures of \$50 or less.

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT JOSIE BARNHART					<b>2. ID Number</b> NEW-XXXXXX-C-065	
<b>3. Payee Information</b>						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Electric Funds Tran	O	06/30/2022	\$ 26.10	FUNDRAISING EXPENSE - WEB
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check	O	05/03/2022	\$ 40.00	BABYSITTING DURING CAMPAIGN
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check	O	05/05/2022	\$ 40.00	BABYSITTING DURING CAMPAIGN
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check	O	05/11/2022	\$ 45.00	BABYSITTING FOR CAMPAIGN EVENT
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check	O	05/11/2022	\$ 45.00	BABYSITTING FOR CAMPAIGN EVENT
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check	O	06/23/2022	\$ 50.00	BABYSITTING FOR CAMPAIGN EVENT
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check	O	05/04/2022	\$ 30.00	BABYSITTING FOR CAMPAIGN EVENT
<b>4. Total only this Page</b>					\$	276.10
<b>5. Total of ALL CRO-1315 Pages</b> <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>					\$	276.10
<b>6. Purpose Codes (List detailed expenditure code in (d) above)</b>						
E - Salaries	B* - Printing	C* - Fundraising	D - To Another Candidate			
I - Postage	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses			
O* - Other	J - Penalties	K* - Office Expenses	Q* - Donations to Legal Expense Fund			
* Codes require detailed explanation in required remarks field (g)						

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# Refunds/Reimbursements From the Committee

Use this form to report refunds/reimbursements, including contributions returned to the contributor

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT JOSIE BARNHART			<b>2. ID Number</b> NEW-XXXXXX-C-065	
<b>3. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove				
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) JOSIE BARNHART 736 GRATHWOL DR WILMINGTON, NC 28405		<b>d. Type of Committee</b> <input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party		<b>g. Comments</b>
		<b>e. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>h. Original Receipt Date</b> 05/05/2022
				<b>i. Original Receipt Amount</b> \$ 322.72
<b>b. Job Title/Profession</b> HOMEMAKER	<b>c. Employer's Name/Specific Field</b> NONE	<b>f. Purpose Code</b> P	<b>j. Election Sum to Date</b> \$ 1.00	
<b>k. Account Code</b> 01	<b>l. Form of Payment</b> Check	<b>m. Required Remarks</b> YARD SIGNS AND STAMPS	<b>n. Date (mm/dd/yyyy)</b> 05/09/2022	<b>o. Amount</b> \$ 322.72
<b>4. Total only this Page</b>				\$ 322.72
<b>5. Total of ALL CRO-1320 Pages</b> <i>(This line must be on line 15 of Detailed Summary Page CRO-1100)</i>				\$ 322.72
<b>6. Purpose Codes</b> (List detailed disbursement code in (f) above) L - Returned to Contributor    M - Overpayment for Service    N - Exceeded Contribution Limit P* - Reimbursement of In-Kin    O* Other <b>* Codes require detailed explanation in required remarks field (m)</b>				

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# In-Kind Contributions

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.  
Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
COMMITTEE TO ELECT JOSIE BARNHART		NEW-XXXXXX-C-065	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Type of Contributor</b>	
JOSIE BARNHART 736 GRATHWOL DR WILMINGTON, NC 28405		<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
		<b>c. Comments</b>	
		<b>d. Election Sum to Date</b>	
		\$ 1.00	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
STAMPS AND YARD SIGNS		05/05/2022	\$ 322.72
			\$
			\$
<b>4. Total only this Page</b>		\$ 322.72	
<b>5. Total of ALL CRO-1510 Pages</b> <i>(This line must be on line 17 of Detailed Summary Page CRO-1100)</i>		\$ 322.72	

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