

Political Committee Disclosure Report

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COVER

Committee Name	Committee Type	SBoE ID	Report Type	Period Covered
COMMITTEE TO ELECT BILL FOUNTAIN 20524 DEEP COVE COURT CORNELIUS, NC 28031	Candidate Committee		2025 Special	<b>From:</b> 09/23/2025 <b>To:</b> 10/20/2025 <b>Filed:</b> 10/22/2025

OFFICERS

Type	Name	Address
Candidate	BILL FOUNTAIN	20524 DEEP COVE COURT, CORNELIUS, NC, 28031
Treasurer	BILL FOUNTAIN	20524 DEEP COVE COURT, CORNELIUS, NC, 28031

ACCOUNTS

Name	Type	Address	Purpose	Begin Balance	End Balance
FIFTH THIRD BANK	Checking	MAGNOLIA PLAZA, CORNELIUS, NC 28031	COMMITTEE TO ELECT BILL FOUNTAIN	\$16,874.76	\$0.00

SUMMARY

	Total This Period	Total This Election
Cash on Hand at Beginning	\$16,874.76	\$500.00
RECEIPTS	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$85.00	\$217.90
Contributions from Individuals	\$0.00	\$21,465.47
Political Party Committees	\$0.00	\$900.00
Other Political Committees (such as PACs)	\$0.00	\$0.00
Loan Proceeds	\$0.00	\$0.00
Refunds/Reimbursements To the Committee	\$0.00	\$0.00
Interest on Bank Accounts	\$0.00	\$0.00
Contributions from Not-For-Profit Organizations	\$0.00	\$0.00
Outside Sources of Income	\$0.00	\$500.00
Legal Expense Fund - Other Sources	\$0.00	\$0.00
Exempt Purchase Price Sales	\$0.00	\$0.00
Total Receipts	\$85.00	\$23,083.37
EXPENDITURES	\$0.00	\$0.00
Operating Expenditures	\$495.96	\$6,776.04
Contributions to Candidates/Political Committees	\$0.00	\$0.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$38.03	\$172.72
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$55.47
In-Kind Contributions	\$0.00	\$153.37
Total Expenditures	\$533.99	\$7,157.60
Cash on Hand at End of Reporting Period	\$16,425.77	\$16,425.77
ADDITIONAL INFORMATION	\$0.00	\$0.00
Non-Monetary Gifts Given to Other Committees	\$0.00	\$0.00
Outstanding Loans (incl. ones from other campaigns)	\$0.00	\$0.00
Debts and Obligations owed BY the Committee	\$0.00	\$0.00
Debts and Obligations owed TO the Committee	\$0.00	\$0.00
Account Transfers Within the Committee	\$0.00	\$0.00
Administrative Support	\$0.00	\$0.00
Forgiven Loans	\$0.00	\$0.00
48-Hour Notice Reports Sum	\$0.00	\$0.00
Contributions to be Refunded	\$0.00	\$0.00

RECEIPTS

Date	Is Prior	Name Of Contributor And Complete Mailing Address	Receipt Type	Purpose	Description	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
09/29/2025		Aggregated Individual Contribution	Individual Contribution			A	Electronic Funds Transfer	\$50.00	\$50.00
10/14/2025		Aggregated Individual Contribution	Individual Contribution			A	Cash	\$35.00	\$35.00
								\$85.00	

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EXPENDITURES

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
09/25/2025	Aggregated Non-Media Expenditure	Operating Expense	PRINT INK		A	Debit Card	\$25.73	\$68.62
09/29/2025	Aggregated Non-Media Expenditure	Operating Expense	TEXT MESSAGING SUPPORT		A	Debit Card	\$10.00	\$211.74
10/07/2025	Aggregated Non-Media Expenditure	Operating Expense	TRANSFER FEE		A	Electronic Funds Transfer	\$2.30	\$12.00
09/23/2025	BIZAY 360 PRINT INC 3500 SOUTH DUPONT HIGHWAY DOVER, DE 19901	Operating Expense	PALM CARDS		A	Debit Card	\$147.11	\$560.81
10/03/2025	BIZAY 360 PRINT INC 3500 SOUTH DUPONT HIGHWAY DOVER, DE 19901	Operating Expense	PALM CARDS		A	Debit Card	\$147.11	\$560.81
10/15/2025	GOOD PARTY 916 SILVER SPUR RD #310 ROLLING HILLS ESTATEA, CA 90274	Operating Expense	TEXT MESSAGING		A	Debit Card	\$201.74	\$211.74
							\$533.99	

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