NORTH CAROLINA
STATE BOARD OF ELECTIONS

Campaign Document Search by Entry

Political Committee Disclosure Report

Search Results

COVER

Committee Name	Committee Type	SBoE ID	Report Type	Period Covered
COMMITTEE TO ELECT CHARLOTTA HATCH 4500 CHURCH AVE #203 CONCORD, NC 28027	Candidate Committee		2025 Special	From: 06/24/2025 To: 12/31/2025 Due: 10/27/2025

OFFICERS

Type	Name	Address
Treasurer	MISTY LYONS	8250 TEA CLAW DRIVE, HARRISBURG, NC, 28075
Candidate	CHARLOTTA HATCH	8811 CONCORD MILLS BLVD, CONCORD, NC, 28027

ACCOUNTS

Name	Type	Address	Purpose	Begin Balance	End Balance
TRUIST	Checking	8888 FRATERNITY ROAD, CHARLOTTE, NC 28213	CAMPAIGN ACCOUNT	$25,132.25	$0.00

SUMMARY

	Total This Period	Total This Election
Cash on Hand at Beginning	$25,132.25	$0.00
RECEIPTS	$0.00	$0.00
Aggregated Contributions from Individuals	$400.00	$4,855.79
Contributions from Individuals	$10,220.00	$51,089.75
Political Party Committees	$0.00	$0.00
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
Aggregated Amount from Non-Fundraiser Organizations	$0.00	$0.00
Miscellaneous Income of Income	$450.00	$450.00
Legal Expense Fund - Other Sources	$0.00	$0.00
Total Receipts This Period	$0.00	$0.00
Total Receipts This Period	$11,490.00	$56,394.90
EXPENDITURES	$0.00	$0.00
Operating Expenditures	$23,711.36	$43,333.11
Contributions to Candidates/Political Committees	$0.00	$0.00
Coordinated Party Expenditures	$0.00	$0.00
Aggregated Non-Media Expenditures	$60.14	$164.14
Loan Repayments	$0.00	$0.00
Refunds/Reimbursements From the Committee	$0.00	$0.00
In-Kind Contributions	$0.00	$788.83
Total Expenditures	$23,766.53	$43,326.32
Cash on Hand at End of Reporting Period	$12,856.72	$12,856.72
Investments/CD's/Savings	$0.00	$0.00
Net Outstanding Gifts Given to Other Committees	$0.00	$0.00
Outstanding Loans (incl. ones from other campaigns)	$0.00	$0.00
Debts and Obligations owed TO 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
Other Receipts	$0.00	$0.00
All Other Political Receipts	$0.00	$0.00
Contributions to be Refunded	$0.00	$0.00

RECEIPTS

Date	In Prior	Name Of Contributor And Complete Mailing Address	Percent Type	Purpose	Description	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
08/24/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
08/31/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$25.00	$25.00
09/02/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$75.00
09/09/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$25.00	$50.00
09/09/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$25.00	$25.00
09/10/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$25.00	$25.00
09/15/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
09/16/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$25.00	$25.00
09/17/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
09/18/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
09/19/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$25.00	$25.00
09/20/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
09/21/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$10.00	$10.00
09/22/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$25.00	$25.00
09/24/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$25.00	$50.00
10/01/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$25.00	$25.00
10/02/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
10/03/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
10/04/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$25.00	$25.00
10/07/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
10/08/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
10/14/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
10/17/2025		Aggregated Individual Contribution	Individual Contribution			1	Credit Card	$50.00	$50.00
09/04/2025		NADIA KOKJIN CONCORD PROCESS GARDEN LLC 1213 MEADE AVENUE CHARLOTTE, NC 28208	Individual Contribution			1	Credit Card	$50.00	$150.00
10/18/2025		BRITTNEY ALLS ATTORNEY PO BOX 1351 1217 PRINCE VALLEY PLACE HUNTERSVILLE, NC 28078	Individual Contribution			1	Credit Card	$50.00	$200.00
09/29/2025		DONNA HOWARD HOMEMAKER 10810 NORTH MOSS DR HUNTERSVILLE, NC 28078	Individual Contribution			1	Credit Card	$100.00	$115.00
10/01/2025		ALLISON ATWELL HOMEMAKER 10810 NORTH MOSS DR HUNTERSVILLE, NC 28078	Individual Contribution			1	Credit Card	$15.00	$115.00
10/01/2025		RUTH L. KAUT PO BOX 1351 DAVIDSON, NC 28036	Individual Contribution			1	Check	$2,000.00	$2,000.00
09/29/2025		JENA BERRY HOMEMAKER PANTBIOT 1901 CYPRESS LAKE LANE CHARLOTTE, NC 28270	Individual Contribution			1	Credit Card	$200.00	$200.00
09/30/2025		COLLEEN ALICE PEDIATRICIAN MOUNTAINSIDE PEDIATRICS 8605 BUTTERFIELD COURT HARRISBURG, NC 28075	Individual Contribution			1	Credit Card	$100.00	$300.00
10/19/2025		JENNIFER BLUM RETIRED 1308 CLIFTON GREEN COURT CORNELIUS, NC 28031	Individual Contribution			1	Credit Card	$200.00	$200.00
09/30/2025	X	ANGELA BROWN PRO LECT MANAGEMENT RETIRED 1213 DUNBLANE COURT CHARLOTTE, NC 28269	Individual Contribution			1	Credit Card	$50.00	$100.00
09/30/2025		JAMIE CARTER CEO CRYOLIFE 1000 FULL DUNBLANE COURT FORT MILL, SC 29708	Individual Contribution			1	Credit Card	$300.00	$300.00
09/30/2025		Natasha CHARITY-BROWN HEALTH FIELD RETIRED NURSE 1941 THOMAS MILL DRIVE GLEN ALPIN, NC 28659	Individual Contribution			1	Credit Card	$100.00	$100.00
09/30/2025		DONNA MCCLURE BUSINESS OWNER CROWDER'S CLEANING SERVICE 6111 SARTHACKER CT CHARLOTTE, NC 28208	Individual Contribution			1	Credit Card	$100.00	$200.00
09/30/2025		MELVIN CROWDER BUSINESS OWNER CROWDER'S CLEANING SERVICE 6111 SARTHACKER CT CHARLOTTE, NC 28208	Individual Contribution			1	Credit Card	$100.00	$200.00
09/30/2025		KAREN DAVIS GRANT WRITER RETIRED GOVERNMENT 9842 CREEPWOOD DR CHARLOTTE, NC 28216	Individual Contribution			1	Credit Card	$100.00	$100.00
09/30/2025		JAMES WINTER MRO ENERGY RETIRED ENERGY HOUSTON, TX 77001	Individual Contribution			1	Credit Card	$100.00	$100.00
09/30/2025		DEBI KEMMER OF MECKLENBURG COUNTY PO BOX 1351 CHARLOTTE, NC 28217-0712	Outside Source			1	Check	$450.00	$450.00
09/30/2025		DAVID HATCH CONSULTANT DIXSON CONSULTING 9842 CREEPWOOD DR CHARLOTTE, NC 28208	Individual Contribution			1	Credit Card	$100.00	$100.00
10/01/2025		DEBORAH OGDER HOMEMAKER RETIRED 174 WHENEY HALL DRIVE MOORESVILLE, NC 28117	Individual Contribution			1	Credit Card	$50.00	$85.00
09/29/2025		KARYN ELLING RETIRED RETIRED 19 ELDARBORE WOODS RD CHARLOTTE, NC 28210	Individual Contribution			1	Credit Card	$100.00	$100.00
09/27/2025		SARA EDTINGER LANGUAGE ACCESS & COMMUNITY INTEGRATION CITY OF CHARLOTTE 10140 CHASE BRANCH WY HUNTERSVILLE, NC 28078	Individual Contribution			1	Credit Card	$100.00	$1,400.00
10/11/2025		SARA EDTINGER LANGUAGE ACCESS & COMMUNITY INTEGRATION CITY OF CHARLOTTE 10140 CHASE BRANCH WY HUNTERSVILLE, NC 28078	Individual Contribution			1	Credit Card	$100.00	$1,400.00
10/18/2025		SARA EDTINGER LANGUAGE ACCESS & COMMUNITY INTEGRATION CITY OF CHARLOTTE 10140 CHASE BRANCH WY HUNTERSVILLE, NC 28078	Individual Contribution			1	Credit Card	$100.00	$1,400.00
10/14/2025		SARA EDTINGER LANGUAGE ACCESS & COMMUNITY INTEGRATION CITY OF CHARLOTTE 10140 CHASE BRANCH WY HUNTERSVILLE, NC 28078	Individual Contribution			1	Credit Card	$100.00	$1,400.00
10/19/2025		MARCIA HAMBRUCH RIDGE HAMAD 50 1000 FULL DUNBLANE MATTHEWS, NC 28104	Individual Contribution			1	Credit Card	$100.00	$100.00
10/20/2025		NANA FLEMING CEO, FOUNDER, WOMENS ANTHONY LEWIS COUNSELING AND CONSULATION 206 CATTLE RIDGE ROAD CHARLOTTE, NC 28211	Individual Contribution			1	Credit Card	$100.00	$100.00
09/30/2025		ALEX FUNDERBURG RETIRED RETIRED 301 RIDGEWOOD AVE CHARLOTTE, NC 28209	Individual Contribution			1	Credit Card	$500.00	$500.00
09/30/2025		SHARON SCHWARTZ HEALTH CARE SELF EMPLOYED 1000 UNIVERSITY PARK FOREST DRIVE HARRISBURG, NC 28075	Individual Contribution			1	Credit Card	$250.00	$2,250.00
09/30/2025		MEL G RETIRED BLACOM CONSULTING 1310 WILLIAMSON ROAD HUNTERSVILLE, NC 28078	Individual Contribution			1	Credit Card	$50.00	$250.00
10/02/2025		JAMES GADDY CEO RETIRED 1000 UNIVERSITY WALK DR CHARLOTTE, NC 28262	Individual Contribution			1	Credit Card	$100.00	$100.00
07/12/2025	X	KELLIE LOFTON NAVIGANO 2312 CAMBRIAN CIRCLE CONCORD, NC 28027	Individual Contribution			1	Credit Card	$25.00	$125.00
09/30/2025		MICHELLE GENKER RETIRED RETIRED BLACOM 10807 TIBION DRIVE SOUTH CHARLOTTE, NC 28277	Individual Contribution			1	Credit Card	$100.00	$100.00
09/30/2025		MIKE GAL N/A N/A 1411 LINDER MANOR BRODHAVEN, GA 30319	Individual Contribution			1	Credit Card	$100.00	$100.00
10/11/2025		MARY ANN WEAVER RETIRED RETIRED 1000 QUEEN BERRY LN CHARLOTTE, NC 28209	Individual Contribution			1	Credit Card	$200.00	$400.00
10/18/2025		LIZ JOHNSON PROFESSOR RETIRED 6111 KRESTEN LAKE CT CHARLOTTE, NC 28270	Individual Contribution			1	Credit Card	$100.00	$100.00
10/18/2025		MARGEES JOHNSON HOMEMAKER ARCH INSURANCE 8605 BRAMERSLOW DR CHARLOTTE, NC 28270	Individual Contribution			1	Credit Card	$100.00	$100.00
10/18/2025		MARCUS HAMBRUCH GOVERNMENT AFFAIRS RETIRED GOVERNMENT 5316 LARYNA AVENUE CHARLOTTE, NC 28205	Individual Contribution			1	Credit Card	$75.00	$75.00
10/18/2025		DONNA LAMANACE RETIRED RETIRED 1000 PARKVIEW DR SE CONYERS, GA 30013	Individual Contribution			1	Credit Card	$100.00	$100.00
10/19/2025		VELERIA LOVY 1000 QUEEN BERRY LN CHARLOTTE, NC 28209	Individual Contribution			1	Credit Card	$100.00	$100.00
10/19/2025		ZERNILA LEWIS RETIRED RETIRED 1000 UNIVERSITY WALK DR CHARLOTTE, NC 28262	Individual Contribution			1	Credit Card	$100.00	$100.00
10/19/2025		KELLIE LOFTON ALEST MANAGER NAVIGANO 2312 CAMBRIAN CIR CHARLOTTE, NC 28027	Individual Contribution			1	Credit Card	$100.00	$100.00
10/19/2025		PIR WILLIS EXECUTIVE MANAGEMENT RETIRED 228 RICHMOND DOWN RD DAVIDSON, NC 28036	Individual Contribution			1	Credit Card	$100.00	$100.00
10/19/2025		CAMERON WILSON HOMEMAKER RETIRED 1125 ANGELICA LN 8819 LOS ANGELES, CA 90019	Individual Contribution			1	Credit Card	$100.00	$100.00
10/20/2025		PHYLLIS S MERDY 1000 QUEEN BERRY LN CORNELIUS, NC 28031	Individual Contribution			1	Check	$200.00	$200.00
10/20/2025		CAMERIA NELSON RETIRED RETIRED PO BOX 4456 CHARLOTTE, NC 28208	Individual Contribution			1	Credit Card	$200.00	$200.00
09/30/2025		SENDER OBANDO SPEACH LANGUAGE PATHOLOGIST CHARLOTTE SPEACH THERAPY 5011 GABRIELLE DRIVE KANNAPOLIS, NC 27045	Individual Contribution			1	Credit Card	$50.00	$100.00
10/18/2025		DANNA DANIAN MCMANTON RETIRED PHYSICIANS ELDERCARE 1000 QUEEN BERRY LN CONCORD, NC 28027	Individual Contribution			1	Credit Card	$100.00	$100.00
09/29/2025		JOY PETERSON HR DIRECTOR WELLS FARGO 1000 QUEEN BERRY LN CHARLOTTE, NC 28209	Individual Contribution			1	Credit Card	$100.00	$100.00
10/01/2025		CORE PAILING RETIRED N/A 18419 DANDRIDGE COURT HUNTERSVILLE, NC 28078	Individual Contribution			1	Credit Card	$508.00	$1,008.00
10/14/2025		MIA PEACE PRODUCT MANAGER RETIRED 2400 DARGARIES RIDGE PLACE CHARLOTTE, NC 28209	Individual Contribution			1	Credit Card	$25.00	$25.00
10/20/2025		ANDREA HOLLAND HOMEMAKER LOBE AND ALI 1000 QUEEN BERRY WAY PRUDHOE'S AY 99508	Individual Contribution			1	Credit Card	$50.00	$200.00
10/20/2025		SHERRON ROBINSON PROJECT MANAGER TELEMEDICAID LLC 10407 RUTLEDGE RIDGE DRIVE NW CONCORD, NC 28027	Individual Contribution			1	Credit Card	$100.00	$750.00
10/20/2025		LISA RUSSELL EXECUTIVE RETIRED 204 CHARRISTON MILLS PARKWAY CHARRISTON, NC 28032	Individual Contribution			1	Credit Card	$100.00	$100.00
09/30/2025		TAMERA SOWELL CHIEF DENTAL OFFICER CARE DENTAL GROUP 2326 WEBB GATE LN CHARLOTTE, NC 28210	Individual Contribution			1	Credit Card	$250.00	$250.00
10/10/2025		DARRIN STEWART CONGRESSIONAL LIAISON FEDERAL GOVERNMENT 1000 QUEEN BERRY LN CLINTON, NC 28328	Individual Contribution			1	Credit Card	$25.00	$75.00
09/30/2025		AMY STEELE CHIEF BUSINESS OFFICER THE NEW NORTH CAROLINA PROJECT 501 MONTGOMERY PL 300 CHARLOTTE, NC 28207	Individual Contribution			1	Credit Card	$500.00	$500.00
08/10/2025	X	CLAIR TATE ENTREPRENEUR SELF EMPLOYED 511 WINDING CANYON DRIVE CHARLOTTE, NC 28214	Individual Contribution			1	Credit Card	$100.00	$125.00
09/30/2025		ANNA TATE ENTREPRENEUR SELF EMPLOYED 511 WINDING CANYON DRIVE CHARLOTTE, NC 28214	Individual Contribution			1	Credit Card	$25.00	$125.00
09/30/2025		KEVIN VINSON N/A N/A 8529 S RAEIN - SELF EMPLOYED 10110 OLD TRADE ROAD NW CONCORD, NC 28027	Individual Contribution			1	Credit Card	$100.00	$450.00
10/03/2025		MARCIA WALKER RETIRED RETIRED 3863 E RED LACEY NORTH CHESTERFIELD, VA 23235	Individual Contribution			1	Credit Card	$25.00	$75.00
09/25/2025		MARY SHERRILL BARR REALTOR ASSOCIATE CAROLINA COMMUNITY HEALTH 5202 CHAMPIONS STREET CHARLOTTE, NC 28210	Individual Contribution			1	Credit Card	$250.00	$250.00
09/30/2025		MARY SHERRILL BARR REALTOR ASSOCIATE CAROLINA COMMUNITY HEALTH 5202 CHAMPIONS STREET CHARLOTTE, NC 28210	Individual Contribution			1	Credit Card	$200.00	$200.00
10/19/2025		JOHN WEAVER RETIRED RETIRED 4 NORTH PINE STREET CHARLOTTE, NC 28207	Individual Contribution			1	Credit Card	$100.00	$100.00
10/19/2025		HANNA REBAZZA RETIRED RETIRED SPANG SARCO 1000 QUEEN BERRY LN CARYS, NC 28703	Individual Contribution			1	Credit Card	$100.00	$100.00
10/20/2025		SHANELLE WHITEBIRD CEO, FOUNDER NORTH POLE STEEL 1000 LANDING RIDGE DR CONCORD, NC 28027	Individual Contribution			1	Credit Card	$100.00	$100.00
10/20/2025		NATHAN WITHERSPOON DIRECTOR OF PHILANTHROPY CHARLOTTE MECKLENBURG LIBRARY 10711 SENDER VALLEY DRIVE CORNELIUS, NC 28031	Individual Contribution			1	Credit Card	$100.00	$100.00
10/14/2025		MICHAEL MOORE CEO RETIRED 1000 QUEEN AVE SPARTANBURG, NC 29307	Individual Contribution			1	Credit Card	$500.00	$500.00
10/18/2025		CAROLYN ZIMMERMAN RETIRED RETIRED 1000 QUEEN RD CORNELIUS, NC 28031	Individual Contribution			1	Credit Card	$100.00	$100.00

Total $11,400.00

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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
10/02/2025	Aggregated Non-Media Expenditure	Operating Expense	PLATFORM FEE		2	Debit Card	$17.88	$23.88
10/02/2025	Aggregated Non-Media Expenditure	Operating Expense	MEMBERSHIP FEE		2	Electronic Funds Transfer	$50.00	$50.00
10/06/2025	Aggregated Non-Media Expenditure	Operating Expense	SURVEY PLATFORM FEE		2	Debit Card	$29.50	$80.50
10/20/2025	Aggregated Non-Media Expenditure	Operating Expense	TRANSACTION FEES		2	Electronic Funds Transfer	$14.67	$384.12
10/03/2025	AMERICAN TECHNOLOGY CONSULTING 777 STONEY CREEK CT NORTH POLE, AK 99705	Operating Expense	TWO WAY TEXT MESSAGES AND ROBO CALLS		2	Debit Card	$3,000.00	$3,000.00
10/10/2025	AMEDIT, INC. 3340 POTOMAC ST STE 100 NEW ORLEANS, LA 70112	Operating Expense	TRANSACTION FEES		2	Electronic Funds Transfer	$358.42	$1,765.47
10/10/2025	BENEFIT MEDIA GROUP 1000 SOUTH BOND STE 100 BALTIMORE, MD 21231	Operating Expense	RADIO ADVERTISING		2	Debit Card	$5,750.00	$5,750.00
10/20/2025	BIG CHIPS CATERING MARLBOROUGH, MA 01581	Operating Expense	SNACKS FOR VOLUNTEERS		2	Debit Card	$242.90	$242.90
10/10/2025	FACEBOOK.COM 1601 WILLOW ROAD MENLO PARK, CA 94025	Operating Expense	SOCIAL MEDIA ADS		2	Draft	$250.00	$1,350.09
10/10/2025	FACEBOOK.COM 1601 WILLOW ROAD MENLO PARK, CA 94025	Operating Expense	SOCIAL MEDIA ADS		2	Debit Card	$300.00	$1,350.09
10/10/2025	FACEBOOK.COM 1601 WILLOW ROAD MENLO PARK, CA 94025	Operating Expense	SOCIAL MEDIA ADS		2	Debit Card	$250.00	$1,350.09
10/10/2025	FACEBOOK.COM 1601 WILLOW ROAD MENLO PARK, CA 94025	Operating Expense	SOCIAL MEDIA ADS		2	Debit Card	$175.83	$1,350.09
10/10/2025	FORCHEY FOODS & WINE - SINGLE 10801 BIRKDALE COMMONS PKWY HUNTERSVILLE, NC 28078	Operating Expense	FOOD FOR VOLUNTEERS		2	Debit Card	$1,080.74	$2,400.74
10/17/2025	GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043	Operating Expense	CAMPAIGN MANAGEMENT FEES		2	Electronic Funds Transfer	$11,101.94	$11,101.94
10/20/2025	OLD NORTH STATE WINERY&CO, LLC 1000 QUEEN BERRY LN MIDWAY, NC 28193	Operating Expense	DEPOSIT FOR VOLUNTEER EVENT		2	Debit Card	$843.80	$1,888.59
10/20/2025	SPARK TIME HUNTERSVILLE 10810 NORTH MOSS DR HUNTERSVILLE, NC 28078	Operating Expense	DEPOSIT FOR VOLUNTEER EVENT		2	Debit Card	$1,000.00	$1,000.00
10/10/2025	TOAST, INC.(584 DETWILER) 401 CONGRESS AVE STE 1500 BEAVERTON, OR 97006	Operating Expense	CAMPAIGN TEXT MESSAGING PLAN		2	Electronic Funds Transfer	$3,000.00	$3,039.14
							$23,766.53	

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