

OCT 2021

STATE BOARD OF ELECTIONS

TRAILER REPORT

Disclosure Report Cover

Use this form for general report and committee information. SEP 12 2022 must be signed and submitted along with other detailed forms. Amendment Yes No

1. Committee Information

a. Full Name: Rebecca Kelley A Mayor; b. Mailing Address: 5971 Dutchman Creek Rd, Southport, NC 28461; c. ID Number: 9104430371; d. Date Filed: 10.25.2021

2. Report Year: 2021; 3. Period Start Date: 9/22/2021; 4. Period End Date: 10/18/21; 5. Treasurer Full Name: Bev Hammond / David Trojano

6. Type of Committee: Candidate Campaign; 7. Type of Fund: Other; 8. Number of Fundraisers: 2; 9. Type of Report: Pre-election; 10. Special Report Name

11. Account Information: a. Financial Institution Full Name: First National Bank; b. Purpose: Campaign transactions; c. Account Code: RK4M; d. Period Begin Balance: \$4,114.55

CERTIFICATION: 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... Signed by Bev Hammond and David Trojano on 10/20/2021

FOR OFFICE USE ONLY: Date Received, Date Postmarked, Date Scanned, Date Data Entered, Employee, Delivery Method (Registered Mail, Hand Delivered)

Please Note: 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.

CRO-1000

NC State Board of Elections

RECEIVED August 2008



JAN 18 2022 BRUNSWICK COUNTY BOARD OF ELECTIONS

Resubmission

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	
Rebecca Kelley 4-Mayor		Ple-Election			
Start of Election Cycle: January 1, 2020		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 4114.55		\$ 0	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$		\$	
6) Contributions from Individuals (CRO-1210)		\$ 2990.00		\$ 7045.00	
7) Contributions from Political Party Committees (CRO-1220)		\$		\$	
8) Contributions from Other Political Committees (CRO-1230)		\$ 60.00		\$ 60.00	
9) Loan Proceeds (CRO-1410)		\$		\$	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$		\$	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$		\$	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$		\$	
11c) Outside Sources of Income (CRO-1250)		\$		\$	
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$		\$	
11e) Exempt Purchase Price Sales (CRO-1265)		\$		\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 3050.00		\$ 7705.00	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 5240.81		\$ 5776.26	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$		\$	
13c) Coordinated Party Expenditures (CRO-1310)		\$		\$	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$		\$	
15) Loan Repayments (CRO-1420)		\$		\$	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$		\$	
17) In-Kind Contributions (CRO-1510)		\$ 60.00		\$ 60.00	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 5300.81		\$ 5841.26	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1863.74		\$ 1863.74	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$			
22) Debts and Obligations owed by the Committee (CRO-1610)		\$			
23) Debts and Obligations owed to the Committee (CRO-1620)		\$			
24) Account Transfers Within the Committee (CRO-1720)		\$			
25) Administrative Support (CRO-1710)		\$		\$	
26) Forgiven Loans (CRO-1440)		\$		\$	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$		\$	
28) Contributions to be Refunded (CRO-1215)		\$		\$	