

DEC 2021

SEP 12 2022

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.

1. Committee Information

a. Full Name Rebecca Kelley 4 Mayor		c. ID Number
b. Mailing Address (include City, State and Zip Code) 5971 Dutchman Creek Rd. Southport NC 28461		d. Date Filed 1/24/2022
		e. Phone Number 9104430371

2. Report Year 2021	3. Period Start Date (mm/dd/yy) 10/19/21	4. Period End Date (mm/dd/yy) 12/31/2021	5. Treasurer Full Name Bev Hammond / David Truglio
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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	Municipal	State/County	Referendum
<input type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Independent Expenditure	<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
<input type="checkbox"/> Legal Expense Fund		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> Booster Fund		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> Other:		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	10. Special Report Name
8. Number of Fundraisers this Report 0		<input checked="" type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	
		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	

11. Account Information		11. Account Information	
a. Financial Institution Full Name First National Bank		a. Financial Institution Full Name	
b. Purpose Campaign transactions	c. Account Code RK4M	b. Purpose	c. Account Code
	d. Period Begin Balance \$ 1863.74		d. Period Begin Balance \$

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 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 of Elections.

Bev Hammond
David Truglio
Printed Name of Signer

3001
Signature of Appointed Treasurer

1/23/2022
1/23/2022
Date

FOR OFFICE USE ONLY

Date Received: **9/12/22**
RECEIVED

Date Postmarked: **9/18/22**
JAN 24 2022

Date Scanned: **9/17/22**
BRUNSWICK COUNTY BOARD OF ELECTIONS

Date Data Entered: _____

Employee: **CE**

Employee: **CE**

Employee: **CE**

Employee: _____

Delivery Method

Normal Mail

Registered Mail

Hand Delivered

Electronically Filed

Signer has not received mandatory training

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.

Amendment

Yes No

Party

Summarize all disclosure reporting forms and to total monetary information

1. Name (and Fund if applicable) <i>Kelley & Mayor</i>	2. Type of Report <i>2021 Year End Semi Annual</i>	3. ID Number
Reporting Cycle: <i>January 1, 2020</i>	Total this Reporting Period	Total this Election Cycle
Hand at Start	\$ <i>1863.74</i>	\$ <i>-0</i>

RECEIPTS			
Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
Contributions from Individuals	(CRO-1210)	\$ <i>2950.00</i>	\$ <i>10595.00</i>
Contributions from Political Party Committees	(CRO-1220)	\$	\$
Contributions from Other Political Committees	(CRO-1230)	\$ <i>3750.00</i>	\$ <i>3810.00</i>
Proceeds	(CRO-1410)	\$	\$
Funds/Reimbursements to the Committee	(CRO-1240)	\$	\$
Other Receipt Sources			
Interest on Bank Accounts	(CRO-1250)	\$	\$
Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	\$
Outside Sources of Income	(CRO-1250)	\$	\$
Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$
Exempt Purchase Price Sales	(CRO-1265)	\$	\$
TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ <i>6700.00</i>	\$ <i>14405.00</i>

EXPENDITURES			
Reimbursements			
Operating Expenditures	(CRO-1310)	\$ <i>6365.26</i>	\$ <i>12141.52</i>
Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$
Coordinated Party Expenditures	(CRO-1310)	\$	\$
Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
Loan Repayments	(CRO-1420)	\$	\$
Funds/Reimbursements from the Committee	(CRO-1320)	\$	\$
Other Kind Contributions	(CRO-1510)	\$ <i>0</i>	\$ <i>60.</i>
TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ <i>6365.26</i>	\$ <i>12201.52</i>
Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ <i>2198.48</i>	\$ <i>2198.48</i>

ADDITIONAL INFORMATION			
Outstanding Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
Debts and Obligations owed by the Committee	(CRO-1610)	\$	
Debts and Obligations owed to the Committee	(CRO-1620)	\$	
Account Transfers Within the Committee	(CRO-1720)	\$	
Administrative Support	(CRO-1710)	\$	\$
Forgiven Loans	(CRO-1440)	\$	\$
18-Hour Notice Reports Sum	(CRO-2220)	\$	\$
Contributions to be Refunded	(CRO-1215)	\$	\$