

COPY

Disclosure Report Cover

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.

Amendment

☐ Yes ☐ No

1. Committee Information																																								
a. Full Name <u>JAMES IRVING NEAL for Alderman</u>		e. ID Number <u>WCO 785</u>																																						
b. Mailing Address (include City, State and Zip Code) <u>484 Buckhurst Dr.</u> <u>Kennerlyville NC 27284</u>		d. Date Filed <u>10.28.13</u>																																						
		e. Phone Number <u>336 993 5425</u>																																						
2. Report Year <u>2013</u>	3. Period Start Date (mm/dd/yy) <u>09 25 13</u>	4. Period End Date (mm/dd/yy) <u>10 28 13</u>	5. Treasurer Full Name <u>JAMES IRVING NEAL</u>																																					
6. Type of Committee (Check One) ☒ Candidate Campaign ☐ Party ☐ PAC ☐ Referendum ☐ Independent Expenditure ☐ Joint Fundraiser ☐ Legal Expense Fund		9. Type of Report (check only one type of report from one category) <table border="1"><tr><td>Municipal</td><td>State/County</td><td>Referendum</td></tr><tr><td>☐ Organizational</td><td>☐ Organizational</td><td>☐ Organizational</td></tr><tr><td>☐ Thirty-five day</td><td>☐ Quarterly</td><td>☐ Pre-referendum</td></tr><tr><td>☐ Pre-primary</td><td>☐ First</td><td>☐ Final</td></tr><tr><td>☒ Pre-election</td><td>☐ Second</td><td>☐ Supplemental Final</td></tr><tr><td>☐ Pre-runoff</td><td>☐ Third</td><td>☐ Annual</td></tr><tr><td>☐ Semi-annual</td><td>☐ Fourth</td><td>☐ Special</td></tr><tr><td>☐ Mid Year</td><td>☐ Semi-annual</td><td></td></tr><tr><td>☐ Year End</td><td>☐ Mid Year</td><td></td></tr><tr><td>☐ Final</td><td>☐ Year End</td><td></td></tr><tr><td>☐ Special</td><td>☐ Final</td><td></td></tr><tr><td></td><td>☐ Special</td><td></td></tr></table>			Municipal	State/County	Referendum	☐ Organizational	☐ Organizational	☐ Organizational	☐ Thirty-five day	☐ Quarterly	☐ Pre-referendum	☐ Pre-primary	☐ First	☐ Final	☒ Pre-election	☐ Second	☐ Supplemental Final	☐ Pre-runoff	☐ Third	☐ Annual	☐ Semi-annual	☐ Fourth	☐ Special	☐ Mid Year	☐ Semi-annual		☐ Year End	☐ Mid Year		☐ Final	☐ Year End		☐ Special	☐ Final			☐ Special	
Municipal	State/County	Referendum																																						
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☐ Year End	☐ Mid Year																																							
☐ Final	☐ Year End																																							
☐ Special	☐ Final																																							
	☐ Special																																							
7. Type of Fund (if applicable check one) ☐ Booster Fund ☐ Building Fund ☐ Other:		10. Special Report Name																																						
8. Number of Fundraisers this Report																																								
11. Account Information																																								
a. Financial Institution Full Name <u>Capital Bank</u>		a. Financial Institution Full Name																																						
b. Purpose	c. Account Code <u>1034</u>	b. Purpose	c. Account Code																																					
	d. Period Begin Balance <u>\$ 835.00</u>		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.																																								
<u>JAMES IRVING NEAL</u> Printed Name of Signer		<u>[Signature]</u> Signature of Appointed Treasurer		<u>102813</u> Date																																				
FOR OFFICE USE ONLY																																								
Date Received:	<u>10/28/2013</u>	Employee:	<u>Judy Peas</u>	Delivery Method ☐ Normal Mail ☐ Registered Mail ☒ Hand Delivered ☐ Electronically Filed																																				
Date Postmarked:		Employee:																																						
Date Scanned:		Employee:																																						
Date Data Entered:		Employee:		☐ 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.																																								

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
JAMES IRVING NEAL for Alderman			WC 6785
Start of Election Cycle: January 1, 2013		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 835.00	\$ 0
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ -	\$ 1095.00
6) Contributions from Individuals (CRO-1210)		\$ 250.00	\$ 1095.00
7) Contributions from Political Party Committees (CRO-1220)		\$	\$
8) Contributions from Other Political Committees (CRO-1230)		\$	\$
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)		\$ 250.00	\$ 1095.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 1014.91	\$ 1014.91
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)		\$	\$ 10.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 1014.91	\$ 1024.91
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1014.91	\$ 70.09
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)		\$	\$

Contributions from Individuals

Amendment Pg ____ of ____ ☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
JAMES IRVING NEAL for Alderman					WCO 785	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip).			b. Job Title/Profession		d. Comments	
DAVE REICH 2314 Princess Ann St Greensboro, NC 27408			Owner-Transportation			
			c. Employer's Name/Specific Field			
			Best Services			
					e. Election Sum to Date	
					\$ 250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1034	check		10-13-13	\$ 250.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
					e. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐					\$	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
					e. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐					\$	
☐					\$	
☐					\$	
4. Total only this Page					\$ 250.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 250.00	

Disbursements

Amendment
Pg ____ of ____ ☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable) JAMES IRVING NEAL for Alderman						2. ID Number WCD 785	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) ☐ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures							
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) Pura Vida Promotions P.O. Box 708 Kernersville NC 27284				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$	
f. Account Code 1034		g. Form of Payment Check		h. Purpose Code B		i. Date (mm/dd/yyyy) 10-11-13	
						j. Amount \$ 1014.91	
						k. Required Remarks Signs	
						\$	
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$	
f. Account Code		g. Form of Payment		h. Purpose Code		i. Date (mm/dd/yyyy)	
						\$	
						\$	
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$	
f. Account Code		g. Form of Payment		h. Purpose Code		i. Date (mm/dd/yyyy)	
						\$	
						\$	
5. Total only this Page						\$ 1014.91	
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						\$ 1014.91	
7. Purpose Codes (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)							