	70 (1541)			1	Amendment		
Disclosure Re	_				Yes No		
	neral report and committee i	information, must be	signed and sub	mitted along with of	her detailed forms.		
	to update information						
1. Committee Info	mation						
a. Full Name	DI DOT GARITONI GALLI	Γ			c. ID Number		
COMMITTEE TO	ELECT CARLTON SALLI	Е					
b. Mailing Address (inc	d. Date Filed						
1695 FOUR WOO	12/31/2017						
FAYETTEVILLE	NC 28312				e. Phone Number		
					919-669-7832		
					919-009-7832		
2. Report Year	3. Period Start Date (mm/c	ld/yy) 4. Period (mm/dd/yy)	End Date	5. Treasurer Full	Name		
2017	07/01/2017		1/2017	MAXWELL TAY	LOR		
6. Type of Commit	tee (Check One)	9. Type of Report	(check on	ly one type of report	from one category)		
Candidate Camp		Municipal	State/Co	·	Referendum		
PAC	Referendum	Organizationa	1 0	Organizational	Organizational		
Independent Expenditure	Joint Fundraiser	Thirty-five day	у .	Quarterly	Pre-referendum		
Legal Expense F				Titue.			
7. Type of Fund  "Booster Fund"	(if applicable, check one)	Pre-primary Pre-election		First	Final  Supplemental Final		
Building Fund		Pre-election Pre-runoff	ᅵ님	Second Third	Supplemental Final Annual		
		Semi-annual	ΙĦ	Fourth	Special		
		Mid Year	r	Semi-annual			
Other:		Year End		Mid Year	10. Special Report Name		
		Final		Year End			
8. Number of Fund	raisers this Report	Special		Final			
	Í			Special			
11. Account Inform	nation		11. Account I	nformation			
a. Financial Institution	Full Name		a. Financial Insti	itution Full Name			
BANK OF AMERI	CA		92				
b. Purpose	c. Account Code		b. Purpose		c. Account Code		
CAMPAIGN	7	r.					
	d. Period Begin Balance	e .			d. Period Begin Balance		
1	0 4651.74				200		
	\$ 4651.74				\$		
CERTIFICATION							
					& 22D-22M of Chapter 163 of		
					I further certify that this report		
0.50	I correct and that I have been L TAYLOR	i trained by the NC 3	1111		12/31/2017		
MAXWEL	Printed Name of Signer	<u> </u>	jgnature of Appoint		Date		
FOR OFFICE USE (							
Date Received:	1229-13	Employee:	Skin )	0 1	Delivery Method		
Date Received.	THATTE	Employee.	4		Normal Mail		
Date Postmarke	d:	Employee:			Registered Mail Hand Delivered		
					Electronically Filed		
Date Scanned:		Employee:			Signer has not received		
Deta Data Data	and a	D1			mandatory training		
Date Data Enter	ea:	Employee:					
Please Note: Th	is form cannot be used to an	nend committee info	mation such as	the committee addre	ess, treasurer, assistant treasurer,		
III		an of books informat					
You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.							

Amendment Yes  $\boxtimes$ No

**Detailed Summary**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	_	ding line made !	3. ID Number		
COMMITTEE TO ELECT CARLTON SALLIE	YEAR END 2017					
Start of Election Cycle: January 1,	2015		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$	4651.74	\$	11448.63	
RECEIPTS						
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	0.00	\$	5086.00	
6) Contributions from Individuals	(CRO-1210)	\$	500.00	\$	5978.82	
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)	\$	17.50	\$	17.50	
11b) Contributions from Not-for-Profit Organiza	tions (CRO-1250)	\$		\$		
11c) Outside Sources of Income	(CRO-1250)	\$		\$		
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$		\$		
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$		\$		
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b,	11c, 11d and 11e)	\$	517.50	\$	11082.32	
EXPENDITURES						
13) Disbursements						
13a) Operating Expenditures	(CRO-1310)	\$	2338.96	\$	9453.64	
13b) Contributions to Candidates/Political Comm	ittees (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)	\$		\$		
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14,	, 15, 16 and 17)	\$	2338.96	\$	9453.64	
19) Cash on Hand at End (Add lines 4 and 12 together, then so	ubtract line 18)	\$	2830.28	\$	13077.31	
ADDITIONAL INFORMATION						
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$				
21) Outstanding Loans (incl. ones from other campai	gns) (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)	\$		\$		
The second secon	(CRO-1215)	\$		\$		
28) Contributions to be Refunded	(CKU-1213)	Φ		Φ		

					Amendment				
Disbursem	ents		Pg	1 of	5 Yes No				
Use this form to	report expenditures	from the committee							
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)  2. ID Nur									
Committee to elect Carlton Sallie									
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)									
Operating E		Contributions to Car	ndidates/Political Committees	Co	oordinated Party Expenditures				
4. Payee Inform	nation		Add	Remove					
	ing Address & Phone		b. Coordinated Committee	Name	d. Comments				
(include city, state,	& zip)		Committee to elect		Food				
Bojangles			Carlton Sallie		4				
			c. Level Registered (Specify	5	4				
			Federal State	County:	. Planting Court to Date				
			State	Municipality:	e. Election Sum to Date				
					\$ 45.96				
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks				
7	electronic	0	07/06/2017	\$45.96	Campaign event				
	Ciccironic	0	07/00/2017	\$43.90					
				\$					
4. Payee Inform	ation		Add 🛛	Remove					
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committee	Name	d. Comments				
(include city, state,			Campaign to elect		Flyers				
Williams Printin	ıg		Carlton Sallie						
			c. Level Registered (Specify						
			Federal 🖂	County:					
			State	Municipality:	e. Election Sum to Date				
					\$ 100.00				
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks				
7	electronic	В	07/10/2017	\$100.00	Event Flyer				
1	Ciccitonic	Ь	07/10/2017	\$100.00	·				
				\$					
4. Payee Inform	ation		Add 🖂	Remove					
	ng Address & Phone		b. Coordinated Committee I		d. Comments				
(include city, state,			Campaign to elect		Media				
Erica Wells			Carlton Sallie		100000000000000000000000000000000000000				
			c. Level Registered (Specify)		1				
			Federal 🖂	County:					
			State	Municipality:	e. Election Sum to Date				
					\$ 220.00				
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks				
7	cash	A	07/11/2017	\$120.00	Media marketing				
7	cash	A	08/25/2017	\$100.00					
5. Total only thi	s Page				\$ 365,96				
	CRO-1310 Pages	303.70							
	line 13a of Detailed Sum								
	line 13b of Detailed Sum	ical Comm)	\$ 2338.96						
			if Coordinated Party Expendi						
7. Purpose Codes (List detailed expenditure code in (h.) above)									
A* - Media	B* - Printing	C* - Fund		D - To Another Candidate					
					Public Office Expenses				
I - Postage	o - renames	W OHIC	e expenses	Q" - Donatio	n to Legal Expense Fund				

I - Postage O\* - Other

\* Codes require detailed explanation in required remarks field (k)

Q\* - Donation to Legal Expense Fund

Disbursemo	ents		Pg	<u>2</u> of	Amendment  5 Yes No					
			ee for; operating expenses,	-	_					
	coordinated party ex	<u>.                                      </u>	20 200							
	full Name (and Fund	d if applicable)			2. ID Number					
	Committee to elect Carlton Sallie									
	. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)									
Operating E		Contributions to Can	ndidates/Political Committees		ordinated Party Expenditures					
4. Payee Inform			Add 🛛	Remove						
	ing Address & Phone		b. Coordinated Committee N	ame	d. Comments					
(include city, state,			Committee to elect		signs					
Benton Card Co	,		Carlton Sallie c. Level Registered (Specify)		4					
		1	Federal Specify	County:						
			State	Municipality:	e. Election Sum to Date					
		}		municipants.						
	T	1.5		Т	\$ 467.57					
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks					
7	electronic	В	08/28/2017	\$467.57	Campaign signs					
				\$						
4. Payee Inform	nation		Add 🛛	Remove						
	ing Address & Phone		b. Coordinated Committee Na		d. Comments					
(include city, state,	TO A SECURITION OF THE PARTY OF		Campaign to elect		P.O. Box					
U.S. Postal serv			Carlton Sallie							
		Ţ	c. Level Registered (Specify)		1					
			Federal 🖂	County:						
			State	Municipality:	e. Election Sum to Date					
					\$ 45.00					
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks					
7	electronic	I	08/28/2017	\$45.00	P.O. Box					
				\$						
4. Payee Inform	action		Add 🖂	Remove						
	ing Address & Phone		b. Coordinated Committee Na		d. Comments					
(include city, state, d	277	Grafi-But	Campaign to elect	Ame	Campaign event					
	Community center		Carlton Sallie		Cumpuign C.Cin					
Coun	Community	İ	c. Level Registered (Specify)		1					
		ţ	Federal 🖂	County:	1					
			State	Municipality:	e. Election Sum to Date					
					\$ 26.00					
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks					
7	Card	О	09/14/2017	\$26.00	Campaign event					
				\$						
5. Total only thi	la Dago				\$ 538.57					
	CRO-1310 Pages				\$ 330.31					
	line 13a of Detailed Sum	nmarv Page CRO-1100	) if Operating Expenses)							
			o if Contrib to Candidates/Politic	cal Comm)	\$ 2338.96					
ACTION OF THE PROPERTY OF THE PARTY OF THE P			) if Coordinated Party Expenditu	COOK TON CONTINUES						
	es (List detailed exp									
A* - Media	B* - Printing	C* - Fund	Iraising	D - To Anothe						
E - Salaries	F* - Equipment				Public Office Expenses					
I - Postage	J - Penalties	K* - Office	ce Expenses	Q* - Donatio	on to Legal Expense Fund					

I - Postage O\* - Other

\* Codes require detailed explanation in required remarks field (k)

77 (10)					Amendment			
Disbursem	ents		Pg	<u>3</u> of				
		from the committe	ee for; operating expenses,		-			
	coordinated party ex		er ror, operming enpended,	voim iourons to	emidiano pormedi			
	ull Name (and Fun				2. ID Number			
	lect Carlton Sallie							
3. Type of Disb	ursement (Plea	ise use separate C	RO-1310 forms for each t	ype of Disbursen	nent.)			
Operating E			ndidates/Political Committees	The second secon	oordinated Party Expenditures			
4. Payee Inform	nation		Add 🛛	Remove				
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committee Na	ame	d. Comments			
(include city, state, & zip)			Committee to elect	Campaign event				
Vander community event			Carlton Sallie					
			c. Level Registered (Specify)					
			Federal 🖂	County:				
			State	Municipality:	e. Election Sum to Date			
					\$ 71.20			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
7	electronic	0	09/21/2017	\$71.20	Campaign event			
<u></u>				\$				
4. Payee Inform	ation		Add 🖂	Remove				
	ng Address & Phone		b. Coordinated Committee Na		d. Comments			
(include city, state,	155 p		Campaign to elect	ame	Cups			
Discount Mugs	& zip)		Carlton Sallie		Cups			
z ioto ilit ilitigo			c. Level Registered (Specify)	1				
			Federal 🖂	County:				
			State	Municipality:	e. Election Sum to Date			
					\$ 299.00			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
					Cups			
7	electronic	В	09/22/2017	\$299.00	Сиро			
7	electronic	В	10/12/2017	\$8.75	Cups			
4. Payee Inform	ation		Add	Remove				
	ng Address & Phone		b. Coordinated Committee Na		d. Comments			
(include city, state,	& zip)		Campaign to elect		shirts			
Need T-Shirt Pr	inted		Carlton Sallie					
			c. Level Registered (Specify)	]				
			Federal 🖂	County:				
			State	Municipality:	e. Election Sum to Date			
					\$ 275.52			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
7	electronic	В	10/02/2017	\$275.52	Shirts			
				\$				
5 m / 1 1 1 1				] Ψ				
5. Total only thi	CRO-1310 Pages				\$ 654.47			
	line 13a of Detailed Sun	ımarv Paoe CRO-1101	) if Operating Eyponese)					
			) if Contrib to Candidates/Politics	al Comm)	\$ 2338.96			
			) if Coordinated Party Expenditu	72				
	es (List detailed ex		<del></del>					
A* - Media	B* - Printing	C* - Fund	Iraising	D - To Anoth				
E - Salaries	F* - Equipment	G - Politic			Public Office Expenses			
O* - Other	I - Postage J - Penalties K* - Office Expenses Q* - Donation to Legal Expense Fund							

\* Codes require detailed explanation in required remarks field (k)

Disbursem	ents					Amendment	
		from the committ	tee t	Pg for; operating expenses,		5 Yes No	
	coordinated party e		100 1	ior, operating expenses,	contributions to v	candidate/pointear	
	ull Name (and Fur		1111			2. ID Number	
	lect Carlton Sallie					South Assessment Season and Season Se	
3. Type of Disb	ursement (Ple	ase use separate C	CRO	0-1310 forms for each t	pe of Disbursem	ent.)	
Operating E	xpenses	Contributions to Ca	ındid	ates/Political Committees	Co	ordinated Party Expenditures	
4. Payee Inform	nation		A	.dd 🛛	Remove		
a. Full Name, Mailing Address & Phone				Coordinated Committee Na	ame	d. Comments	
(include city, state, & zip)				Committee to elect		Campaign event	
Baywood Golf Club			-	Carlton Sallie			
			c.	Level Registered (Specify)			
			-	Federal State	County:	- Floriday Samuel Date	
			1	_ State	Municipality:	e. Election Sum to Date	
						\$ 100.00	
f. Account Code	g. Form of Payment	h. Purpose Code	_	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
						Campaign event	
7	electronic	0		11/16/2017	\$100.00	18.	
					\$		
4. Payee Inform	ation		A	dd 🛛	Remove		
	ng Address & Phone		1	Coordinated Committee Na		d. Comments	
(include city, state,			(	Campaign to elect		signs	
Wooten Graphic			→	Carlton Sallie			
			c.	Level Registered (Specify)			
				Federal 🖂	County:		
				State	Municipality:	e. Election Sum to Date	
						\$ 301.81	
f. Account Code	g. Form of Payment	h. Purpose Code	1	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
7	electronic	В		11/06/2017	6201.01	Signs	
/	electronic	ь		11/00/2017	\$301.81		
7	electronic	В		11/29/2017	\$337.19	Signs	
4. Payee Inform	ation		A	dd 🛛	Remove		
a. Full Name, Maili	ng Address & Phone		b.	Coordinated Committee Na	ime	d. Comments	
(include city, state,				Campaign to elect		Event	
Town of Hope N	∕Iills		C	Carlton Sallie			
			c.	Level Registered (Specify)			
			L	Federal 🖂	County:		
			L	State	Municipality:	e. Election Sum to Date	
						\$ 20.00	
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
7	electronic	О		10/06/2017	\$20.00	event	
					\$		
5 Total only thi	s Page					\$ 759.00	
5. Total only this Page 6. Total of ALL CRO-1310 Pages						\$ 739.00	
	line 13a of Detailed Sur	nmary Page CRO-110	0 if C	Operating Expenses)			
(This line goes in line 13b of Detailed Summary Page CRO-1100					al Comm)	\$ 2338.96	
(This line goes in	line 13c of Detailed Sun	nmary Page CRO-1100	0 if C	Coordinated Party Expenditud	res)		
OVER THE PROPERTY OF THE PARTY	es (List detailed ex						
A* - Media	B* - Printing	C* - Fund			D - To Anothe		
E - Salaries I - Postage	F* - Equipment J - Penalties		itical Party H* - Holding Public Office Expenses  ffice Expenses Q* - Donation to Legal Expense Fund				
O* - Other	o - i challes	K* - Offic	ce E	хреняея	A noustion	i to Legai Expense rund	
	detailed explanat	ion in required re	ema	rks field (k)			

Disbursem					Pg		of <u>5</u>	Yes	No No
Use this form to	report expenditures	from the committee	ee for;	operating exp	enses,		to can	ididate/political	
	coordinated party ex 'ull Name (and Fun							A ID Namban	
	lect Carlton Sallie	ан аррисаыс)						2. ID Number	
3. Type of Disbu		ise use separate C	RO-13	310 forms for	each ty	ope of Disburg	semen	(t.)	
Operating E	expenses	Contributions to Car	ndidates/		itees			inated Party Expenditures	
4. Payee Inform			Add	A STATE OF THE STA	$\boxtimes$	Remove			
	ing Address & Phone			ordinated Comn		ime		food	
(include city, state, Facebook	& zip)		4	nmittee to elec Iton Sallie	t			fees	
Tuovoon				vel Registered (S	necify)		-		
				Federal	$\boxtimes$	County:			
				State		Municipality:	e	e. Election Sum to Date	
							\$	\$ 20.96	
f. Account Code	g. Form of Payment	h. Purpose Code	   j. l	Date (mm/dd/yyy	ועיט	j. Amount	-	c. Required Remarks	
					3)			ees	
7	electronic	О	1	1/31/2017		\$20.96			
						\$			
4 D			4 1 1						
4. Payee Inform	ng Address & Phone		Add b Cor	ordinated Comm	ittoo No	Remove	14	I. Comments	
(include city, state,			Di Coc	Jamaica Comm	HICC INA	ille	- 4	. Comments	
(Incinue city,,	C. E.p.								
		e e	c. Lev	el Registered (S <sub>l</sub>	pecify)				
		)	Federal County:			_			
			$\sqcup$	State		Municipality:	e.	. Election Sum to Date	8
							\$	3	
f. Account Code	g. Form of Payment	h. Purpose Code	i. I	Date (mm/dd/yyy	y)	j. Amount	k	. Required Remarks	
						\$		-	
						φ	_		
						\$			
4. Payee Inform	ation		Add		$\square$	Remove			
	ng Address & Phone		b. Coordinated Committee Name			d	l. Comments		
(include city, state,									
			c. Lev	rel Registered (Sp	ecify)	0			
				Federal State	$\vdash$	County: Municipality:		. Election Sum to Date	
				Billie		Municipanty.			
							\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. D	Oate (mm/dd/yyy	y)	j. Amount	k.	. Required Remarks	
						\$			
			-			1000			
						\$			
5. Total only this					S TO A		\$	20.96	
	CRO-1310 Pages				THE REAL PROPERTY.	* - Vi			
	line 13a of Detailed Sum line 13b of Detailed Sum		JAN 198		-/Dalitics	-1 Comm)	\$	2338.96	
	line 13c of Detailed Sum line 13c of Detailed Sum	20 2254	3.73						
	es (List detailed exp				-	toy	-		
A* - Media	B* - Printing	C* - Fund	raising	3		D - To An			
E - Salaries I - Postage	F* - Equipment J - Penalties	G - Politica K* - Offic						blic Office Expenses Legal Expense Fund	
O* - Other	J - 1 chances	K - Ome	е вхре	nses		Q" - Dona	Mion to	) Legai Expense runu	
* Codes require	e detailed explanati	on in required re	marks	s field (k)					

Amendment