

# 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<br>COMMITTEE TO ELECT BRINDELL B WICKINS JR  | c. ID Number<br>WCV077          |
| b. Mailing Address (include City, State and Zip Code)<br>4195B FAIRVIEW RD<br>KITTRECK NC 27544 | d. Date Filed<br>7/30/2015      |
|   | e. Phone Number<br>919-693-6403 |

|                        |   |   |   |
|------------------------|---|---|---|
| 2. Report Year<br>2013 | 3. Period Start Date (mm/dd/yy)<br>07/01/13 | 4. Period End Date (mm/dd/yy)<br>12/31/13 | 5. Treasurer Full Name<br>MICHELLE A SPIERS |
|------------------------|---|---|---|

| 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            | <input type="checkbox"/> Municipal                                  | <input type="checkbox"/> State/County        | <input type="checkbox"/> 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                            | 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              |
|  |   | <input type="checkbox"/> Pre-election                               | <input type="checkbox"/> Second              | <input type="checkbox"/> Supplemental Final |
|  |   | <input type="checkbox"/> Pre-runoff                                 | <input type="checkbox"/> Third               | <input type="checkbox"/> Annual             |
|  |   | Semi-annual   | <input type="checkbox"/> Fourth              | <input type="checkbox"/> Special            |
|  |   | <input type="checkbox"/> Mid Year                                   | Semi-annual                                  |   |
|  |   | <input type="checkbox"/> Year End                                   | <input type="checkbox"/> Mid Year            |   |
|  |   | <input type="checkbox"/> Final                                      | <input checked="" type="checkbox"/> Year End |   |
|  |   | <input type="checkbox"/> Special                                    | <input type="checkbox"/> Final               |   |
|  |   |   | <input type="checkbox"/> Special             |   |

7. Type of Fund (if applicable, check one)

Booster Fund

Building Fund

Other:

8. Number of Fundraisers this Report  
0

| 11. Account Information                            |                                    | 11. Account Information               |                         |
|--|------------------------------------|---------------------------------------|-------------------------|
| a. Financial Institution Full Name<br>CAPITAL BANK | a. Financial Institution Full Name | b. Purpose<br>ALL CAMPAIGN EXPENSES   | b. Purpose              |
| c. Account Code<br>DBW1                            | c. Account Code                    | d. Period Begin Balance<br>\$ 9321.80 | 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.

\_\_\_\_\_  
MICHELLE A SPIERS  
Printed Name of Signer

\_\_\_\_\_  
Michelle A Spiers  
Signature of Appointed Treasurer

\_\_\_\_\_  
7/30/2015  
Date

**FOR OFFICE USE ONLY**

Date Received: 7/30/2015

Date Postmarked: \_\_\_\_\_

Date Scanned: \_\_\_\_\_

Date Data Entered: \_\_\_\_\_

Employee: \_\_\_\_\_

Employee: \_\_\_\_\_

Employee: \_\_\_\_\_

Employee: \_\_\_\_\_

Delivery Method

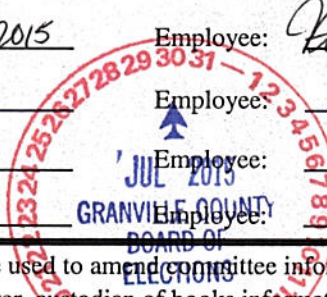
Normal Mail

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.

# 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              |
|--|-----------------------------|---------------------------|
| COMMITTEE TO ELECT RICHARD B. WILSON JR                                      | SEMI-ANNUAL YEAR END        | WC UV 77                  |
| Start of Election Cycle: January 1, <u>2011</u>                              | Total this Reporting Period | Total this Election Cycle |
| 4) Cash on Hand at Start   | \$ 9321.80                  | \$ 79.70                  |
| <b>RECEIPTS</b>  |                             |                           |
| 5) Aggregated Contributions from Individuals (CRO-1205)                      | \$                          | \$                        |
| 6) Contributions from Individuals (CRO-1210)                                 | \$ 300.00                   | \$ 11860.10               |
| 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)      | \$ 300.00                   | \$ 11860.10               |
| <b>EXPENDITURES</b>  |                             |                           |
| 13) Disbursements  |                             |                           |
| 13a) Operating Expenditures (CRO-1310)                                       | \$ 2214.70                  | \$ 4532.70                |
| 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)   | \$                          | \$                        |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)          | \$ 2214.70                  | \$ 4532.70                |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | \$ 7407.10                  | \$ 7407.10                |
| <b>ADDITIONAL INFORMATION</b>  |                             |                           |
| 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)                                  | \$                          | \$                        |

# Disbursements

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

|   |                    |                 |   |                      |                         |                                     |
|---|--------------------|-----------------|---|----------------------|-------------------------|-------------------------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |                    |                 |   |                      |                         | <b>2. ID Number</b>                 |
| COMMITTEE TO ELECT BRINDEE B WICKENS JR   |                    |                 |   |                      |                         |                                     |
| <b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>   |                    |                 |   |                      |                         |                                     |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures  |                    |                 |   |                      |                         |                                     |
| <b>4. Payee Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove   |                    |                 |   |                      |                         |                                     |
| a. Full Name, Mailing Address & Phone<br><i>(include city, state, &amp; zip)</i>  |                    |                 | b. Coordinated Committee Name   |                      | d. Comments             |                                     |
| SPIRIT SHOP<br>PO BOX 535816<br>GRAND PRAIRIE TX 75053<br>877-450-055   |                    |                 |   |                      | BANNER (SIGN)           |                                     |
|   |                    |                 | c. Level Registered (Specify)   |                      | e. Election Sum to Date |                                     |
|   |                    |                 | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                      | \$ 419.90               |                                     |
| f. Account Code   | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy)  | j. Amount            | k. Required Remarks     |                                     |
| BBW1  | CHECK              | A               | 08/15/2013  | \$ 419.90            | ADVERTISING             |                                     |
|   |                    |                 |   | \$                   |                         |                                     |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove  |                    |                 |   |                      |                         |                                     |
| a. Full Name, Mailing Address & Phone<br><i>(include city, state, &amp; zip)</i>  |                    |                 | b. Coordinated Committee Name   |                      | d. Comments             |                                     |
| SPORTS PROMOTION NETWORK<br>PO BOX 200548<br>ARLINGTON, TX 76006<br>800-460-9939  |                    |                 |   |                      | T-SHIRTS                |                                     |
|   |                    |                 | c. Level Registered (Specify)   |                      | e. Election Sum to Date |                                     |
|   |                    |                 | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                      | \$ 509.90               |                                     |
| f. Account Code   | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy)  | j. Amount            | k. Required Remarks     |                                     |
| BBW1  | check              | A               | 08/30/2013  | \$ 509.90            | ADVERTISING             |                                     |
|   |                    |                 |   | \$                   |                         |                                     |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove  |                    |                 |   |                      |                         |                                     |
| a. Full Name, Mailing Address & Phone<br><i>(include city, state, &amp; zip)</i>  |                    |                 | b. Coordinated Committee Name   |                      | d. Comments             |                                     |
| PRIMETIME<br>PO BOX 155458<br>FORT WORTH, TX 76155<br>800-863-9820  |                    |                 |   |                      | FLYERS                  |                                     |
|   |                    |                 | c. Level Registered (Specify)   |                      | e. Election Sum to Date |                                     |
|   |                    |                 | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                      | \$ 409.90               |                                     |
| f. Account Code   | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy)  | j. Amount            | k. Required Remarks     |                                     |
| BBW1  | CHECK              | A               | 11/26/2013  | \$ 409.90            | ADVERTISING             |                                     |
|   |                    |                 |   | \$                   |                         |                                     |
| <b>5. Total only this Page</b>  |                    |                 |   |                      |                         | \$ 1339.70                          |
| <b>6. Total of ALL CRO-1310 Pages</b>   |                    |                 |   |                      |                         | \$ 2214.70                          |
| <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i><br><i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i><br><i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i> |                    |                 |   |                      |                         |                                     |
| <b>7. Purpose Codes</b> (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)  |                    |                 |   |                      |                         |                                     |

# Disbursements

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

|   |                           |                        |                             |   |                            |                                |
|---|---------------------------|------------------------|-----------------------------|---|----------------------------|--------------------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |                           |                        |                             |   |                            | <b>2. ID Number</b>            |
| COMMITTEE TO ELECT BRINDELL B. WILKINS, JR  |                           |                        |                             |   |                            | WCVU77                         |
| <b>3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)</b>  |                           |                        |                             |   |                            |                                |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures  |                           |                        |                             |   |                            |                                |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove  |                           |                        |                             |   |                            |                                |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)  |                           |                        |                             | <b>b. Coordinated Committee Name</b>  |                            | <b>d. Comments</b>             |
| (HAS) <del>THE</del> THE DAILY DISPATCH<br>304 S. CHESTNUT ST<br>HENDERSON, NC 27536<br>252-436-2823  |                           |                        |                             |   |                            | 2 NEWSPAPER ADS                |
|   |                           |                        |                             | <b>c. Level Registered (Specify)</b>  |                            | <b>e. Election Sum to Date</b> |
|   |                           |                        |                             | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                            | \$ 525.00                      |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b> | <b>j. Amount</b>  | <b>k. Required Remarks</b> |                                |
| B6W1  | CHECK                     | A                      | 11/27/2013                  | \$ 250.00   | ADVERTISING                |                                |
| B6W1  | CHECK                     | A                      | 12/13/2013                  | \$ 275.00   | ADVERTISING                |                                |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove  |                           |                        |                             |   |                            |                                |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)  |                           |                        |                             | <b>b. Coordinated Committee Name</b>  |                            | <b>d. Comments</b>             |
| GRANVILLE CENTRAL H.S.<br>2043 SANDERS ROAD<br>STEM, NC 27581<br>919-528-5530   |                           |                        |                             |   |                            | BANNERS (SIGNS)                |
|   |                           |                        |                             | <b>c. Level Registered (Specify)</b>  |                            | <b>e. Election Sum to Date</b> |
|   |                           |                        |                             | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                            | \$ 250.00                      |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b> | <b>j. Amount</b>  | <b>k. Required Remarks</b> |                                |
| B6W1  | CHECK                     | A                      | 12/15/2013                  | \$ 100.00   | ADVERTISING                |                                |
| B6W1  | CHECK                     | A                      | 12/23/2013                  | \$ 150.00   | ADVERTISING                |                                |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove  |                           |                        |                             |   |                            |                                |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)  |                           |                        |                             | <b>b. Coordinated Committee Name</b>  |                            | <b>d. Comments</b>             |
| BURNER-CREEDMOOR NEWS<br>PO BOX 726<br>CREEDMOOR NC 27522<br>919-528-2393   |                           |                        |                             |   |                            | NEWSPAPER AD                   |
|   |                           |                        |                             | <b>c. Level Registered (Specify)</b>  |                            | <b>e. Election Sum to Date</b> |
|   |                           |                        |                             | <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                            | \$ 100.00                      |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b> | <b>j. Amount</b>  | <b>k. Required Remarks</b> |                                |
| B6W1  | CHECK                     | A                      | 12/11/2013                  | \$ 100.00   | ADVERTISING                |                                |
|   |                           |                        |                             | \$  |                            |                                |
| <b>5. Total only this Page</b>  |                           |                        |                             |   |                            | \$ 875.00                      |
| <b>6. Total of ALL CRO-1310 Pages</b>   |                           |                        |                             |   |                            | \$ 2214.70                     |
| <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i><br><i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i><br><i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i> |                           |                        |                             |   |                            |                                |
| <b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)  |                           |                        |                             |   |                            |                                |
| A* - Media     B* - Printing     C* - Fundraising     D - To Another Candidate<br>E - Salaries     F* - Equipment     G - Political Party     H* - Holding Public Office Expenses<br>I - Postage     J - Penalties     K* - Office Expenses     Q* - Donation to Legal Expense Fund<br>O* Other                         |                           |                        |                             |   |                            |                                |
| * Codes require detailed explanation in required remarks field (k)  |                           |                        |                             |   |                            |                                |