

Disclosure Report Cover

MOORE COUNTY
PUBLIC COPY

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		c. ID Number	
MORGAN PINEHURST COUNCIL			
b. Mailing Address (include City, State and Zip Code)		d. Date Filed	
28 KILBRIDE DRIVE PINEHURST, NC 28374		09/26/2021	
		e. Phone Number	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2021	07/20/2021	09/21/2021	LYDIA BOESCH*
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"/> Joint Fundraiser <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Legal Expense Fund		<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> Municipal <input type="checkbox"/> Organizational <input checked="" type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special </div> <div style="width: 48%;"> State/County <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special </div> </div>	
7. Type of Fund (if applicable, check one)		10. Special Report Name	
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other:			
8. Number of Fundraisers this Report			
0			
3. Account Information		3. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
BB&T			
b. Purpose	c. Account Code	b. Purpose	c. Account Code
TO DEPOSIT CAMPAIGN CONTRIBUTIONS AND PAY CAMPAIGN EXPENSES	1A		
	d. Period Begin Balance		d. Period Begin Balance
	\$ 0.00		\$
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			
<u>Lydia Boesch</u> Printed Name of Signer		<u>Lydia Boesch</u> Signature of Appointed Treasurer	
		09/26/2021 Date	
FOR OFFICE USE ONLY			
Date Received:	<u>9-29-21</u>	Employee:	<u>KS</u>
Date Postmarked:	<u>9-27-21</u>	Employee:	
Date Scanned:		Employee:	
Date Data Entered:		Employee:	
		Delivery Method <input checked="" type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input type="checkbox"/> Hand Delivered <input checked="" type="checkbox"/> Electronically Filed <input type="checkbox"/> 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.			

MOORE COUNTY

PUBLIC COPY

Detailed Summary

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	
MORGAN PINEHURST COUNCIL		2021 Thirty-five-day			
Start of Election Cycle: January 1, 2021		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 0.00		\$ 0.00	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 0.00		\$ 5.00	
6) Contributions from Individuals (CRO-1210)		\$ 4,110.81		\$ 4,110.81	
7) Contributions from Political Party Committees (CRO-1220)		\$ 0.00		\$ 0.00	
8) Contributions from Other Political Committees (CRO-1230)		\$ 0.00		\$ 0.00	
9) Loan Proceeds (CRO-1410)		\$ 0.00		\$ 0.00	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ 0.00		\$ 0.00	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$ 0.00		\$ 0.00	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$ 0.00		\$ 0.00	
11c) Outside Sources of Income (CRO-1250)		\$ 0.00		\$ 0.00	
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$ 0.00		\$ 0.00	
11e) Exempt Purchase Price Sales (CRO-1265)		\$ 0.00		\$ 0.00	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 4,110.81		\$ 4,115.81	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 300.00		\$ 300.00	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0.00		\$ 0.00	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00		\$ 0.00	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 0.00		\$ 0.00	
15) Loan Repayments (CRO-1420)		\$ 0.00		\$ 0.00	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ 0.00		\$ 0.00	
17) In-Kind Contributions (CRO-1510)		\$ 2,260.81		\$ 2,265.81	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 2,560.81		\$ 2,565.81	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1,550.00		\$ 1,550.00	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0.00			
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ 0.00			
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ 0.00			
24) Account Transfers Within the Committee (CRO-1720)		\$ 0.00			
25) Administrative Support (CRO-1710)		\$ 0.00		\$ 0.00	
26) Forgiven Loans (CRO-1440)		\$ 0.00		\$ 0.00	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ 0.00		\$ 0.00	
28) Contributions to be Refunded (CRO-1215)		\$ 0.00		\$ 0.00	

MOORE COUNTY PUBLIC COPY

Contributions from Individuals

Pg 1 of 3

Amendment

☐ 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	
MORGAN PINEHURST COUNCIL						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) JOHN F BOULDRY 6 COHASSETT LANE PINEHURST, NC 29374				b. Job Title/Profession CONSULTANT (RETIRED)		d. Comments
				c. Employer's Name/Specific Field DELOITTE CONSULTING LLP		
				e. Election Sum to Date \$ 200.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	1A	Check		09/13/2021	\$ 200.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) WILLIAM J COLMER 34 POMEROY DRIVE PINEHURST, NC 28374				b. Job Title/Profession PROGRAM MANAGER (RETIRED)		d. Comments
				c. Employer's Name/Specific Field LOCKHEED MARTIN		
				e. Election Sum to Date \$ 150.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	1A	Check		08/15/2021	\$ 150.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) DONALD C HISCOTT 27 DEVON DRIVE PINEHURST, NC 28374				b. Job Title/Profession CEO (RETIRED)		d. Comments
				c. Employer's Name/Specific Field SE REGIONAL MEDICAL CENTER		
				e. Election Sum to Date \$ 500.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	1A	Check		09/12/2021	\$ 500.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 850.00	
5. Total of ALL CRO-1210 Pages					\$ 4,110.81	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

**MOORE COUNTY
PUBLIC COPY**

Contributions from Individuals

Pg 2 of 3

Amendment
☐ 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	
MORGAN PINEHURST COUNCIL						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) JEFFREY S MORGAN 28 KILBRIDE DRIVE PINEHURST, NC 28374				b. Job Title/Profession		d. Comments
				CHIEF OF STAFF, FAYETTEVILLE VA;		
				c. Employer's Name/Specific Field VETERANS HEALTH ADMINISTRATION		
				e. Election Sum to Date		
				\$ 1,539.18		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	1A	In-Kind	PURCHASE OF INTERNET DOMAIN	07/22/2021	\$ 52.71	
<input type="checkbox"/>	1A	In-Kind	NAME TAGS	08/10/2021	\$ 34.24	
<input type="checkbox"/>	1A	In-Kind	DOWNPAYMENT FOR YARD SIGNS	08/10/2021	\$ 500.00	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) JEFFREY S MORGAN 28 KILBRIDE DRIVE PINEHURST, NC 28374				b. Job Title/Profession		d. Comments
				CHIEF OF STAFF, FAYETTEVILLE VA;		
				c. Employer's Name/Specific Field VETERANS HEALTH ADMINISTRATION		
				e. Election Sum to Date		
				\$ 1,539.18		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	1A	In-Kind	ROLL LABELS	08/12/2021	\$ 271.63	
<input type="checkbox"/>	1A	In-Kind	SIGNS - BALANCE DUE	08/15/2021	\$ 655.60	
<input type="checkbox"/>	1A	In-Kind	PAYMENT TO KIDS TO PUT SIGNS TOGETHER	09/02/2021	\$ 20.00	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) LAURA C MORGAN 28 KILBRIDE PINEHURST, NC 28374				b. Job Title/Profession		d. Comments
				SOLOLIST/SINGER		
				c. Employer's Name/Specific Field SELF-EMPLOYED		
				e. Election Sum to Date		
				\$ 1,726.63		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	1A	Check		07/23/2021	\$ 1,000.00	
<input type="checkbox"/>	1A	In-Kind	CAR MAGNETS	08/17/2021	\$ 160.50	
<input type="checkbox"/>	1A	In-Kind	NAME TAGS	08/26/2021	\$ 34.24	
4. Total only this Page					\$ 2,728.92	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,110.81	

**MOORE COUNTY
PUBLIC COPY**

Contributions from Individuals

Page 3 of 3

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	
MORGAN PINEHURST COUNCIL					
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
LAURA C MORGAN 28 KILBRIDE PINEHURST, NC 28374			SOLOLIST/SINGER		
			c. Employer's Name/Specific Field		
			SELF-EMPLOYED		
					e. Election Sum to Date
					\$ 1,726.63
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	1A	In-Kind	CAR MAGNETS	09/21/2021	\$ 176.55
<input type="checkbox"/>	1A	In-Kind	FOOD & SUPPLIES FOR SEVERAL MEET &	09/21/2021	\$ 355.34
<input type="checkbox"/>					\$
4. Total only this Page					\$ 531.89
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,110.81

CRO-1210

NC State Board of Elections

April 2007

Disbursements

MOORE COUNTY
PUBLIC COPY

Page 1 of 1

Amendment
☐ 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) MORGAN PINEHURST COUNCIL						2. ID Number	
3. Type of Disbursement <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							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) MOORE COUNTY REPUBLICAN MENS CLUB* P.O. BOX 1812 SOUTHERN PINES, NC 28388				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 200.00	
f. Account Code 1A	g. Form of Payment Check	h. Purpose Code O	i. Date (mm/dd/yyyy) 07/25/2021	j. Amount \$ 200.00	k. Required Remarks SPONSORSHIP FOR GOLF TOURNAMENT		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) NICOLL PHOTOGRAPHY 921 LINDEN ROAD PINEHURST, NC 28374				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 100.00	
f. Account Code 1A	g. Form of Payment Check	h. Purpose Code O	i. Date (mm/dd/yyyy) 08/20/2021	j. Amount \$ 100.00	k. Required Remarks CAMPAIGN PHOTOS		
5. Total only this Page						\$ 300.00	
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						\$ 300.00	
7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i>							
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)							

MOORE COUNTY PUBLIC COPY

Pg 1 of 2

Amendment
☐ Yes ☒ No

In-Kind Contributions

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.
Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
MORGAN PINEHURST COUNCIL			
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip) JEFFREY S MORGAN 28 KILBRIDE DRIVE PINEHURST, NC 28374	b. Type of Contributor <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	c. Comments 	d. Election Sum to Date \$ 1,539.18
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
PURCHASE OF INTERNET DOMAIN	07/22/2021	\$ 52.71	
NAME TAGS	08/10/2021	\$ 34.24	
DOWNPAYMENT FOR YARD SIGNS	08/10/2021	\$ 500.00	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip) JEFFREY S MORGAN 28 KILBRIDE DRIVE PINEHURST, NC 28374	b. Type of Contributor <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	c. Comments 	d. Election Sum to Date \$ 1,539.18
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
ROLL LABELS	08/12/2021	\$ 271.63	
SIGNS - BALANCE DUE	08/15/2021	\$ 655.60	
PAYMENT TO KIDS TO PUT SIGNS TOGETHER	09/02/2021	\$ 20.00	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip) LAURA C MORGAN 28 KILBRIDE PINEHURST, NC 28374	b. Type of Contributor <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	c. Comments 	d. Election Sum to Date \$ 1,726.63
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
CAR MAGNETS	08/17/2021	\$ 160.50	
NAME TAGS	08/26/2021	\$ 34.24	
CAR MAGNETS	09/21/2021	\$ 176.55	
4. Total only this Page		\$ 1,905.47	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 2,260.81	

MOORE COUNTY PUBLIC COPY

In-Kind Contributions

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Pg 2 of 2

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.
Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
MORGAN PINEHURST COUNCIL			
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip) LAURA C MORGAN 28 KILBRIDE PINEHURST, NC 28374	b. Type of Contributor <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	c. Comments 	d. Election Sum to Date \$ 1,726.63
e. Description FOOD & SUPPLIES FOR SEVERAL MEET & GREETINGS	f. Date (mm/dd/yyyy) 09/21/2021	g. Fair Market Amount \$ 355.34	
		\$	
		\$	
4. Total only this Page		\$ 355.34	
5. Total of ALL CRO-1510 Pages <small>(This line must be on line 17 of Detailed Summary Page CRO-1100)</small>		\$ 2,260.81	

CRO-1510

NC State Board of Elections

December 2007