

MOORE COUNTY  
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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.

<b>1. Committee Information</b>																																							
<b>a. Full Name</b> MORGAN PINEHURST COUNCIL		<b>c. ID Number</b> RECEIVED																																					
<b>b. Mailing Address (include City, State and Zip Code)</b> 28 KILBRIDE DRIVE PINEHURST, NC 28374		<b>d. Date Filed</b> JAN 06 2022 01/01/2022																																					
<b>e. Phone Number</b> MOORE BOE																																							
<b>2. Report Year</b> 2021	<b>3. Period Start Date (mm/dd/yy)</b> 10/19/2021	<b>4. Period End Date (mm/dd/yy)</b> 12/31/2021	<b>5. Treasurer Full Name</b> LYDIA BOESCH*																																				
<b>6. Type of Committee (Check One)</b> <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		<b>9. Type of Report</b> (check only one type of report from one category) <table border="0"> <tr> <td><b>Municipal</b></td> <td><b>State/County</b></td> <td><b>Referendum</b></td> </tr> <tr> <td><input type="checkbox"/> Organizational</td> <td><input type="checkbox"/> Organizational</td> <td><input type="checkbox"/> Organizational</td> </tr> <tr> <td><input type="checkbox"/> Thirty-five day</td> <td><input type="checkbox"/> Quarterly</td> <td><input type="checkbox"/> Pre-referendum</td> </tr> <tr> <td><input type="checkbox"/> Pre-primary</td> <td><input type="checkbox"/> First</td> <td><input type="checkbox"/> Final</td> </tr> <tr> <td><input type="checkbox"/> Pre-election</td> <td><input type="checkbox"/> Second</td> <td><input type="checkbox"/> Supplemental Final</td> </tr> <tr> <td><input type="checkbox"/> Pre-runoff</td> <td><input type="checkbox"/> Third</td> <td><input type="checkbox"/> Annual</td> </tr> <tr> <td><input type="checkbox"/> Semi-annual</td> <td><input type="checkbox"/> Fourth</td> <td><input type="checkbox"/> Special</td> </tr> <tr> <td><input type="checkbox"/> Mid Year</td> <td><input type="checkbox"/> Semi-annual</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Year End</td> <td><input type="checkbox"/> Mid Year</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> Final</td> <td><input type="checkbox"/> Year End</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Special</td> <td><input type="checkbox"/> Final</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> Special</td> <td></td> </tr> </table>		<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum	<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	<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special	<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year		<input checked="" type="checkbox"/> Final	<input type="checkbox"/> Year End		<input type="checkbox"/> Special	<input type="checkbox"/> Final			<input type="checkbox"/> Special	
<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>																																					
<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational																																					
<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum																																					
<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																																					
<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special																																					
<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual																																						
<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year																																						
<input checked="" type="checkbox"/> Final	<input type="checkbox"/> Year End																																						
<input type="checkbox"/> Special	<input type="checkbox"/> Final																																						
	<input type="checkbox"/> Special																																						
<b>7. Type of Fund</b> (if applicable, check one) <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:		<b>10. Special Report Name</b> 																																					
<b>8. Number of Fundraisers this Report</b> 0																																							
<b>3. Account Information</b>																																							
<b>a. Financial Institution Full Name</b> BB&T		<b>3. Account Information</b>																																					
<b>b. Purpose</b> TO DEPOSIT CAMPAIGN CONTRIBUTIONS AND PAY CAMPAIGN EXPENSES		<b>c. Account Code</b> 1A																																					
<b>d. Period Begin Balance</b> \$ 3,167.41		<b>b. Purpose</b> 																																					
<b>d. Period Begin Balance</b> \$ 3,167.41		<b>c. Account Code</b> 																																					
<b>CERTIFICATION</b> 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																																					
		01/01/2022 Date																																					
<b>FOR OFFICE USE ONLY</b>																																							
Date Received:	1-1-22	Employee	<u>DM</u>																																				
Date Postmarked:	1-4-22	Employee																																					
Date Scanned:		Employee																																					
Date Data Entered:		Employee																																					
		<b>Delivery Method</b> <input checked="" type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed																																					
		<input type="checkbox"/> Signer has not received mandatory training																																					
<b>Please Note:</b> 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.																																							

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Amendment  
 Yes  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	3. ID Number	
MORGAN PINEHURST COUNCIL	2021 Final		
<b>Start of Election Cycle: January 1, 2021</b>		<b>Total this Reporting Period</b>	
4) Cash on Hand at Start		\$ 3,167.41	
		\$ 0.00	
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 50.00	\$ 55.00
6) Contributions from Individuals	(CRO-1210)	\$ 5,371.96	\$ 21,165.96
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)	\$ 0.14	\$ 0.14
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)		\$ 5,422.10	\$ 21,221.10
<b>EXPENDITURES</b>			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 5,172.42	\$ 6,598.87
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)	\$ 20.13	\$ 20.13
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)	\$ 3,396.96	\$ 14,602.10
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 8,589.51	\$ 21,221.10
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 0.00	\$ 0.00
<b>ADDITIONAL INFORMATION</b>			
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

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Aggregated Contributions from Individuals Page 1 of 1

Amendment  
 Yes  No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)			2. ID Number		
MORGAN PINEHURST COUNCIL					
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1A	Check		10/26/2021	\$ 50.00
4. Total only this Page			\$ \$50.00		
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>			\$ \$50.00		

CRO-1205

NC State Board of Elections

April 2007

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**Amendment**  
 Yes  No

**Contributions from Individuals**

Pg 1 of 4

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

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>			
MORGAN PINEHURST COUNCIL					
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		<b>d. Comments</b>
JAMES CONNELL 15 PINEWILD DR PINEHURST, NC 28374			CONSULTANT		
			c. Employer's Name/Specific Field SELF-EMPLOYED		
<b>e. Election Sum to Date</b> \$ 250.00					
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>
<input type="checkbox"/>	1A	Check		10/25/2021	\$ 250.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		<b>d. Comments</b>
DAN W DALY 3 GADSTEN COURT PINEHURST, NC 28374			ADMINISTRATIVE MANAGER		
			c. Employer's Name/Specific Field SUPERIOR CRANES, INC.		
<b>e. Election Sum to Date</b> \$ 500.00					
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>
<input type="checkbox"/>	1A	Check		11/02/2021	\$ 500.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		<b>d. Comments</b>
HAL C HERRING JR 30 KILBRIDE DRIVE PINEHURST, NC 28374			OPTOMETRY		
			c. Employer's Name/Specific Field SELF		
<b>e. Election Sum to Date</b> \$ 250.00					
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>
<input type="checkbox"/>	1A	Check		10/25/2021	\$ 250.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<b>4. Total only this Page</b>					\$ 1,000.00
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 5,371.96

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Pg 2 of 4

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

**Contributions from Individuals**

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
MORGAN PINEHURST COUNCIL						
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</b>			<b>b. Job Title/Profession</b>	<b>d. Comments</b>		
			RETIRED RADIOLOGIST			
<b>GARY KRASICKY 77 ABBOTTSFORD DRIVE PINEHURST, NC 28374</b>			<b>c. Employer's Name/Specific Field</b>	<b>e. Election Sum to Date</b>		
			DIAGNOSTIC RADIOLOGY	\$ 100.00		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	1A	Cash		10/23/2021	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</b>			<b>b. Job Title/Profession</b>	<b>d. Comments</b>		
			CONSULTANT			
<b>JAMES LEXO 15 BEL AIR DRIVE PINEHURST, NC 28374</b>			<b>c. Employer's Name/Specific Field</b>	<b>e. Election Sum to Date</b>		
			CORPORATE STRATEGIC SERVICES	\$ 250.52		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	1A	In-Kind	COSTS OF MEET & GREET	10/28/2021	\$ 250.52	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</b>			<b>b. Job Title/Profession</b>	<b>d. Comments</b>		
			REAL ESTATE DEVELOPMENT			
<b>MARTY MCKENZIE PO BOX 1553 PINEHURST, NC 28370</b>			<b>c. Employer's Name/Specific Field</b>	<b>e. Election Sum to Date</b>		
			SELF	\$ 300.00		
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	1A	Check		10/23/2021	\$ 300.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 650.52	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 5,371.96	

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

Contributions from Individuals

Pg 3 of 4

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					
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession CHIEF OF STAFF, FAYETTEVILLE VA	d. Comments c. Employer's Name/Specific Field VETERANS HEALTH ADMINISTRATION		
JEFFREY S MORGAN 28 KILBRIDE DRIVE PINEHURST, NC 28374			e. Election Sum to Date \$ 7,394.16		
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	CAMPAIGN ADS	12/19/2021	\$ 2,875.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession SOLOIST/SINGER	d. Comments c. Employer's Name/Specific Field SELF-EMPLOYED		
LAURA C MORGAN 28 KILBRIDE PINEHURST, NC 28374			e. Election Sum to Date \$ 6,581.43		
f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount					
<input type="checkbox"/>	1A	Credit Card		10/19/2021	\$ 25.00
<input type="checkbox"/>	1A	In-Kind	BALANCE DUE FOR DIRECT MAIL DROP	10/26/2021	\$ 271.44
<input type="checkbox"/>					\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession PHYSICIAN	d. Comments c. Employer's Name/Specific Field FIRSTHEALTH OF THE CAROLINAS		
MARY PLUNKETT 100 MAGNOLIA AVE PINEHURST, NC 28374			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					
<input type="checkbox"/>	1A	Credit Card		10/19/2021	\$ 250.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<b>4. Total only this Page</b>					\$ 3,421.44
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 5,371.96

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Pg 4 of 4

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

**Contributions from Individuals**

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	
JACQUELINE ROSS 29 STRATHAVEN DRIVE PINEHURST, NC 28374		REAL ESTATE SALES		
		c. Employer's Name/Specific Field		
		SELF		
		e. Election Sum to Date		
		\$ 100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)
<input type="checkbox"/>	1A	Check		10/24/2021
<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)		b. Job Title/Profession	d. Comments	
KATHRYN TALTON 18 PERTH PLACE PINEHURST, NC 28374		HOMEMAKER		
		c. Employer's Name/Specific Field		
		HOMEMAKER		
		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)
<input type="checkbox"/>	1A	Credit Card		10/20/2021
<input type="checkbox"/>				\$
<input type="checkbox"/>				\$
4. Total only this Page				
\$ 300.00				
5. Total of ALL CRO-1210 Pages				
(This line must be on line 6 of Detailed Summary Page CRO-1100)				
\$ 5,371.96				

CRO-1210

NC State Board of Elections

April 2007

MOORE COUNTY  
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Amendment  
 Yes  No

Other Receipt Sources

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
MORGAN PINEHURST COUNCIL			
3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>			
<input type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input checked="" type="checkbox"/> Outside Sources of Income			
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Not-for-Profit Federal ID #	d. Comments
PAYPAL 2211 N FIRST STREET SAN JOSE, CA 95131		c. Outside Source Explanation	
		e. Election Sum to Date \$ 0.14	
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)
1A	Draft		10/22/2021
			\$ 0.14
5. Total only this Page			
6. Total of ALL CRO-1250 Pages			
<i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i> <i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i> <i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i>			

CRO-1250

NC State Board of Elections

December 2007

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Page 1 of 1

Amendment

Yes  No

Aggregated Non-Media Expenditures

Optional form used to report NC Non-Media Expenditures of \$50 or less.

1. Committee Full Name (and Fund if applicable)			2. ID Number			
MORGAN PINEHURST COUNCIL						
3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1A	Draft	O	10/21/2021	\$ 3.00	BANK SERVICE CHARGE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1A	Draft	O	11/22/2021	\$ 3.00	BANK SERVICE CHARGE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1A	Draft	O	10/21/2021	\$ 13.99	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1A	Draft	O	10/22/2021	\$ 0.14	VERIFYBANK CHARGE
4. Total only this Page					\$	20.13
5. Total of ALL CRO-1315 Pages <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>					\$	20.13
6. Purpose Codes (List detailed expenditure code in (d) above)						
E - Salaries	B* - Printing	C* - Fundraising	D - To Another Candidate			
I - Postage	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses			
O* - Other	J - Penalties	K* - Office Expenses	Q* - Donations to Legal Expense Fund			

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

CRO-1315

NC State Board of Elections

December 2009

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Amendment  
Pg 1 of 1  
 Yes  No

Disbursements

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 Number
MORGAN PINEHURST COUNCIL						
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)			b. Coordinated Committee Name	d. Comments		
FIRST FLIGHT AGENCY PO BOX 58 SOUTHERN PINES, NC 28388			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
						\$ 2,583.98
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1A	Check	O	11/04/2021	\$ 1,927.73	T-SHIRTS	
				\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments		
MARKETPLACE RESTAURANT 246 OLMSTED BLVD PINEHURST, NC 28374			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
						\$ 128.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1A	Check	O	11/02/2021	\$ 128.00	LUNCHES FOR POLL	
				\$	WORKERS	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments		
JEFFREY S MORGAN 28 KILBRIDE DRIVE PINEHURST, NC 28374			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
						\$ 3,116.69
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1A	Check	O	11/24/2021	\$ 3,116.69	PARTIAL	
				\$	REIMBURSEMENT OF	
5. Total only this Page						\$ 5,172.42
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 Commt)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						\$ 5,172.42
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)						

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**In-Kind Contributions**

Pg 1 of 1  Yes  No

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			
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</b>  JAMES LEXO 15 BEL AIR DRIVE PINEHURST, NC 28374		<b>b. Type of Contributor</b> <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	<b>c. Comments</b>  <b>d. Election Sum to Date</b> \$ 250.52
<b>e. Description</b> COSTS OF MEET & GREET		<b>f. Date (mm/dd/yyyy)</b> 10/28/2021	<b>g. Fair Market Amount</b> \$ 250.52
			\$
			\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</b>  JEFFREY S MORGAN 28 KILBRIDE DRIVE PINEHURST, NC 28374		<b>b. Type of Contributor</b> <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	<b>c. Comments</b>  <b>d. Election Sum to Date</b> \$ 7,394.16
<b>e. Description</b> CAMPAIGN ADS		<b>f. Date (mm/dd/yyyy)</b> 12/19/2021	<b>g. Fair Market Amount</b> \$ 2,875.00
			\$
			\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</b>  LAURA C MORGAN 28 KILBRIDE PINEHURST, NC 28374		<b>b. Type of Contributor</b> <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	<b>c. Comments</b>  <b>d. Election Sum to Date</b> \$ 6,581.43
<b>e. Description</b> BALANCE DUE FOR DIRECT MAIL DROP		<b>f. Date (mm/dd/yyyy)</b> 10/26/2021	<b>g. Fair Market Amount</b> \$ 271.44
			\$
			\$
<b>4. Total only this Page</b> \$ 3,396.96			
<b>5. Total of ALL CRO-1510 Pages</b> \$ 3,396.96 <small>(This line must be on line 17 of Detailed Summary Page CRO-1100)</small>			