

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 | |
| BOULDRY FOR COUNCIL | | 2015 Year End Semi-Annual | | | |
| Start of Election Cycle: January 1, 2015 | | Total this Reporting Period | | Total this Election Cycle | |
| 4) Cash on Hand at Start | | \$ 1,673.90 | | \$ 0.00 | |
| RECEIPTS | | | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | | \$ 270.00 | | \$ 520.00 | |
| 6) Contributions from Individuals (CRO-1210) | | \$ 870.09 | | \$ 10,190.74 | |
| 7) Contributions from Political Party Committees (CRO-1220) | | \$ 0.00 | | \$ 0.00 | |
| 8) Contributions from Other Political Committees (CRO-1230) | | \$ 250.00 | | \$ 250.00 | |
| 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) | | \$ 1,390.09 | | \$ 10,960.74 | |
| EXPENDITURES | | | | | |
| 13) Disbursements | | | | | |
| 13a) Operating Expenditures (CRO-1310) | | \$ 1,701.77 | | \$ 7,003.18 | |
| 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) | | \$ 28.00 | | \$ 33.00 | |
| 15) Loan Repayments (CRO-1420) | | \$ 0.00 | | \$ 0.00 | |
| 16) Refunds/Reimbursements from the Committee (CRO-1320) | | \$ 864.13 | | \$ 1,478.82 | |
| 17) In-Kind Contributions (CRO-1510) | | \$ 470.09 | | \$ 2,445.74 | |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | | \$ 3,063.99 | | \$ 10,960.74 | |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | | \$ 0.00 | | \$ 0.00 | |
| 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) | | \$ 746.66 | | \$ 1,361.35 | |

Aggregated Contributions from Individuals

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

| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
|--|-----------------|--------------------|------------------------|----------------------|-----------|
| BOULDRY FOR 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 | 1A | Check | | 10/24/2015 | \$ 50.00 |
| <input type="checkbox"/> Remove | | | | | |
| <input type="checkbox"/> Add | 1A | Cash | | 10/22/2015 | \$ 20.00 |
| <input type="checkbox"/> Remove | | | | | |
| <input type="checkbox"/> Add | 1A | Check | | 10/24/2015 | \$ 50.00 |
| <input type="checkbox"/> Remove | | | | | |
| <input type="checkbox"/> Add | 1A | Check | | 10/20/2015 | \$ 50.00 |
| <input type="checkbox"/> Remove | | | | | |
| <input type="checkbox"/> Add | 1A | Check | | 10/26/2015 | \$ 25.00 |
| <input type="checkbox"/> Remove | | | | | |
| <input type="checkbox"/> Add | 1A | Check | | 10/20/2015 | \$ 25.00 |
| <input type="checkbox"/> Remove | | | | | |
| <input type="checkbox"/> Add | 1A | Check | | 10/20/2015 | \$ 50.00 |
| <input type="checkbox"/> Remove | | | | | |
| 4. Total only this Page | | | | | \$ 270.00 |
| 5. Total of ALL CRO-1205 Pages | | | | | \$ 270.00 |
| <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i> | | | | | |

CRO-1205

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 | |
| BOULDRY FOR 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 | |
| JOHN F BOULDRY 6 COHASSETT LANE PINEHURST, NC 29374 | | | CONSULTANT (RETIRED) | | | |
| | | | c. Employer's Name/Specific Field DELOITTE CONSULTING LLP | | | |
| | | | | | e. Election Sum to Date | |
| | | | | | \$ 193.52 | |
| 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 | FOOD, BEVERAGES AND SUPPLIES FOR ELECTION | 11/03/2015 | \$ 147.00 | |
| <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) | | | b. Job Title/Profession | | d. Comments | |
| JAMES J JACKSON 90 INVERRARY RD PINEHURST, NC 28374 | | | CFO | | | |
| | | | c. Employer's Name/Specific Field TELECOMMUNICATIONS | | | |
| | | | | | 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 | | 10/20/2015 | \$ 100.00 | |
| <input type="checkbox"/> | 1A | Check | | 10/31/2015 | \$ 100.00 | |
| <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 | |
| JIM LEGG 702 SUN ROAD ABERDEEN, NC 28315 | | | PLANT ADMINISTRATOR | | | |
| | | | c. Employer's Name/Specific Field TOP TOBACCO, LP | | | |
| | | | | | e. Election Sum to Date | |
| | | | | | \$ 217.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | 1A | In-Kind | INTRODUCTION LETTERS & POSTAGE TO | 10/20/2015 | \$ 217.00 | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 4. Total only this Page | | | | | \$ 564.00 | |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | \$ 870.09 | |

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 | |
| BOULDRY FOR 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 | |
| S JAMES LOFERSKI 8 CANTERBURY CIRCLE PINEHURST, NC 28374 | | | MANAGER TELECOMMUNICATIONS | | | |
| | | | c. Employer's Name/Specific Field | | | |
| | | | RETIRED - GEN'L PUBLIC UTILITIES CORP | | | |
| | | | | | e. Election Sum to Date | |
| | | | | | \$ 155.00 | |
| 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 | | 10/22/2015 | \$ 100.00 | |
| <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) | | | b. Job Title/Profession | | d. Comments | |
| JANET LOWRY 3 VARDON PLACE PINEHURST, NC 28374 | | | PUBLIC SCHOOL ADMINISTRATOR | | | |
| | | | c. Employer's Name/Specific Field | | | |
| | | | RETIRED | | | |
| | | | | | 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) | k. Amount | |
| <input type="checkbox"/> | 1A | Check | | 10/26/2015 | \$ 100.00 | |
| <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) | | | b. Job Title/Profession | | d. Comments | |
| JERRY TOWNLEY PO BOX 37 PINEHURST, NC 28370 | | | REALTOR | | | |
| | | | c. Employer's Name/Specific Field | | | |
| | | | BERKSHIRE HATHAWAY HOME SERVICES | | | |
| | | | | | e. Election Sum to Date | |
| | | | | | \$ 239.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | 1A | In-Kind | MEET & GREET FOOD AND BEVERAGES | 10/22/2015 | \$ 39.00 | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 4. Total only this Page | | | | | \$ 239.00 | |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | \$ 870.09 | |

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 | |
| BOULDRY FOR 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 |
| MARY ANN WELSCH 105 LAKE VIEW DRIVE E PINEHURST, NC 28374 | | | CREATIVE ARTIST | | |
| | | | c. Employer's Name/Specific Field | | e. Election Sum to Date |
| | | | SELF | | |
| | | | | | \$ 67.09 |
| 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 | FOOD, BEVERAGES & SUPPLIES FOR MEET & | 10/21/2015 | \$ 67.09 |
| <input type="checkbox"/> | | | | | \$ |
| <input type="checkbox"/> | | | | | \$ |
| 4. Total only this Page | | | | | \$ 67.09 |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | \$ 870.09 |

Contributions from Other Political Committees Pg 1 of 1 Amendment Yes No

Use this form to report contributions from other candidate, referendum or PAC committees

| | | | | |
|--|--|--|-----------------------------|------------------|
| 1. Committee Full Name (and Fund if applicable) | | 2. ID Number | | |
| BOULDRY FOR COUNCIL | | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Type of Committee | d. Comments | |
| NORTH CAROLINA REALTORS PAC 4511 WEYBRIDGE LANE GREENSBORO, NC 27407 | | <input type="checkbox"/> Candidate <input checked="" type="checkbox"/> PAC | | |
| | | <input type="checkbox"/> Referendum | | |
| | | c. Level Registered (Specify) | | |
| <input type="checkbox"/> Federal <input type="checkbox"/> County: | <input type="checkbox"/> Municipality: | e. Election Sum to Date | | |
| <input checked="" type="checkbox"/> State | | \$ 250.00 | | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount |
| 1A | Check | | 10/31/2015 | \$ 250.00 |
| | | | | \$ |
| | | | | \$ |
| 4. Total only this Page | | | | \$ 250.00 |
| 5. Total of ALL CRO-1230 Pages (This line must be on line 8 of Detailed Summary Page CRO-1100) | | | | \$ 250.00 |

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 | |
| BOULDRY FOR 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 |
| JOHN F BOULDRY 6 COHASSETT LANE PINEHURST, NC 29374 | | | | | |
| | | | 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 |
| | | | | | \$ 1,706.77 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
| 1A | Draft | O | 12/29/2015 | \$ 1,701.77 | TO CLOSE BANK |
| | | | | \$ | ACCOUNT |
| 5. Total only this Page | | | | | \$ 1,701.77 |
| 6. Total of ALL CRO-1310 Pages | | | | | \$ 1,701.77 |
| <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> | | | | | |
| 7. Purpose Codes (List detailed expenditure code in (h.) above) | | | | | |
| A* - Media | B* - Printing | C* - Fundraising | D - To Another Candidate | | |
| E - Salaries | F* - Equipment | G - Political Party | H* - Holding Public Office Expenses | | |
| I - Postage | J - Penalties | K* - Office Expenses | Q* - Donation to Legal Expense Fund | | |
| O* Other | | | | | |
| * Codes require detailed explanation in required remarks field (k) | | | | | |

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) BOULDRY FOR COUNCIL | | | | 2. ID Number | | |
| 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 | 1A | Draft | O | 11/30/2015 | \$ 14.00 | SERVICE CHARGE |
| <input type="checkbox"/> Remove | | | | | | |
| <input type="checkbox"/> Add | 1A | Draft | O | 12/29/2015 | \$ 14.00 | MONTHLY SERVICE CHARGE |
| <input type="checkbox"/> Remove | | | | | | |
| 4. Total only this Page | | | | | \$ | 28.00 |
| 5. Total of ALL CRO-1315 Pages <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i> | | | | | \$ | 28.00 |
| 6. Purpose Codes (list detailed expenditure code in (d) above) | | | | | | |
| B* - Printing | | C* - Fundraising | | D - To Another Candidate | | |
| E - Salaries | | F* - Equipment | | G - Political Party | | |
| H - Postage | | J - Penalties | | K* - Office Expenses | | |
| O* - Other | | | | Q* - Donations to Legal Expense Fund | | |
| * Codes require detailed explanation in required remarks field (g) | | | | | | |

Refunds/Reimbursements From the Committee Pg 1 of 1 Amendment Yes No

Use this form to report refunds/reimbursements, including contributions returned to the contributor

| | | | | | |
|---|---------------------------|--|---|---------------------------------|-----------------------------------|
| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
| BOULDRY FOR COUNCIL | | | | | |
| 3. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | d. Type of Committee | | g. Comments |
| JOHN F BOULDRY 6 COHASSETT LANE PINEHURST, NC 29374 | | | <input type="checkbox"/> Candidate <input type="checkbox"/> PAC | | |
| | | | <input type="checkbox"/> Referendum <input type="checkbox"/> Party | | |
| | | | e. Level Registered (Specify) | | |
| | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: | | h. Original Receipt Date |
| | | | <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | 10/16/2015 |
| | | | | | i. Original Receipt Amount |
| | | | | | \$ 117.47 |
| b. Job Title/Profession | | c. Employer's Name/Specific Field | | f. Purpose Code | |
| CONSULTANT (RETIRED) | | DELOITTE CONSULTING LLP | | P | |
| | | | | | j. Election Sum to Date |
| | | | | | \$ 193.52 |
| k. Account Code | l. Form of Payment | m. Required Remarks | | n. Date (mm/dd/yyyy) | o. Amount |
| 1A | Check | BALLOONS & HELIUM TANK | | 10/31/2015 | \$ 117.47 |
| 3. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | d. Type of Committee | | g. Comments |
| JOHN F BOULDRY 6 COHASSETT LANE PINEHURST, NC 29374 | | | <input type="checkbox"/> Candidate <input type="checkbox"/> PAC | | |
| | | | <input type="checkbox"/> Referendum <input type="checkbox"/> Party | | |
| | | | e. Level Registered (Specify) | | |
| | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: | | h. Original Receipt Date |
| | | | <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | 11/20/2015 |
| | | | | | i. Original Receipt Amount |
| | | | | | \$ 746.66 |
| b. Job Title/Profession | | c. Employer's Name/Specific Field | | f. Purpose Code | |
| CONSULTANT (RETIRED) | | DELOITTE CONSULTING LLP | | P | |
| | | | | | j. Election Sum to Date |
| | | | | | \$ 193.52 |
| k. Account Code | l. Form of Payment | m. Required Remarks | | n. Date (mm/dd/yyyy) | o. Amount |
| 1A | Check | APPRECIATION EVENT FOR CAMPAIGN VOLUNTEERS | | 12/19/2015 | \$ 746.66 |
| 4. Total only this Page | | | | | \$ 864.13 |
| 5. Total of ALL CRO-1320 Pages (This line must be on line 15 of Detailed Summary Page CRO-1100) | | | | | \$ 864.13 |
| 6. Purpose Codes (List detailed disbursement code in (f) above) | | | | | |
| L - Returned to Contributor | | M - Overpayment for Service | | N - Exceeded Contribution Limit | |
| P* - Reimbursement of In-Kin | | O* Other | | | |
| * Codes require detailed explanation in required remarks field (m) | | | | | |

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 | |
| BOULDRY FOR COUNCIL | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Type of Contributor | c. Comments |
| JOHN F BOULDRY 6 COHASSETT LANE PINEHURST, NC 29374 | | <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 | |
| | | | d. Election Sum to Date |
| | | | \$ 193.52 |
| e. Description | | f. Date (mm/dd/yyyy) | g. Fair Market Amount |
| FOOD, BEVERAGES AND SUPPLIES FOR ELECTION NIGHT PARTY | | 11/03/2015 | \$ 147.00 |
| | | | \$ |
| | | | \$ |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Type of Contributor | c. Comments |
| JIM LEGG 702 SUN ROAD ABERDEEN, NC 28315 | | <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 | |
| | | | d. Election Sum to Date |
| | | | \$ 217.00 |
| e. Description | | f. Date (mm/dd/yyyy) | g. Fair Market Amount |
| INTRODUCTION LETTERS & POSTAGE TO PRECINCT MEMBERS | | 10/20/2015 | \$ 217.00 |
| | | | \$ |
| | | | \$ |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Type of Contributor | c. Comments |
| JERRY TOWNLEY PO BOX 37 PINEHURST, NC 28370 | | <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 | |
| | | | d. Election Sum to Date |
| | | | \$ 239.00 |
| e. Description | | f. Date (mm/dd/yyyy) | g. Fair Market Amount |
| MEET & GREET FOOD AND BEVERAGES | | 10/22/2015 | \$ 39.00 |
| | | | \$ |
| | | | \$ |
| 4. Total only this Page | | | \$ 403.00 |
| 5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100) | | | \$ 470.09 |

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 | |
| BOULDRY FOR COUNCIL | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Type of Contributor | c. Comments |
| MARY ANN WELSCH 105 LAKE VIEW DRIVE E PINEHURST, NC 28374 | | <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 | |
| | | | d. Election Sum to Date \$ 67.09 |
| e. Description | | f. Date (mm/dd/yyyy) | g. Fair Market Amount |
| FOOD, BEVERAGES & SUPPLIES FOR MEET & GREET | | 10/21/2015 | \$ 67.09 |
| | | | \$ |
| | | | \$ |
| 4. Total only this Page | | | \$ 67.09 |
| 5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100) | | | \$ 470.09 |

Contributions to be Reimbursed

Use this form to report Contributions under \$1,000 which will be refunded within 7 days.
 Refunds must be disclosed on the Refunds/Reimbursements Form (CRO-1320).

| | | | |
|--|-----------------------------|---|------------------|
| 1. Committee Full Name | | 2. ID Number | |
| BOULDRY FOR COUNCIL | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| Full Name & Mailing Address of the Payee (the original vendor) | | Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written) | |
| JOHN F BOULDRY 6 COHASSETT LANE PINEHURST, NC 29374 | | JOHN F BOULDRY 6 COHASSETT LANE PINEHURST, NC 29374 | |
| a. Contribution Description | b. Date (mm/dd/yyyy) | c. Credit Card Y/N | d. Amount |
| FOOD AND SUPPLIES FOR EVENT FOR CAMPAIGN VOLUNTEERS | 11/20/2015 | N | \$ 746.66 |
| 4. Total only this Page | | | \$ 746.66 |
| 5. Total of ALL CRO-1215a Pages <i>(This line goes in line 28 of Detailed Summary Page CRO-1100)</i> | | | \$ 746.66 |