

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 CAMPAIGN TO ELECT JOEL CHURCHWELL	c. ID Number OHCA88
b. Mailing Address (include City, State and Zip Code) Vickie L. Atkinson 5192 Sherwood Court Tarawa Terrance, NC 28543	d. Date Filed 01/25/2016
	e. Phone Number 910-581-8621

2. Report Year 2015	3. Period Start Date (mm/dd/yy) 07/01/15	4. Period End Date (mm/dd/yy) 12/31/15	5. Treasurer Full Name Vickie L. Atkinson
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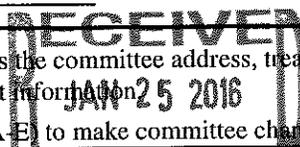
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<input type="checkbox"/> Municipal	<input type="checkbox"/> State/County	<input type="checkbox"/> Referendum
<input 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	<input type="checkbox"/> 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
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> Other:		<input type="checkbox"/> Mid Year	<input type="checkbox"/> 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	
8. Number of Fundraisers this Report		10. Special Report Name		

11. Account Information		11. Account Information	
a. Financial Institution Full Name PNC		a. Financial Institution Full Name	
b. Purpose Campaign Funds	c. Account Code 964	b. Purpose	c. Account Code
	d. Period Begin Balance \$ 247.69 297.69 4/20		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.
 Vickie L. Atkinson *Vickie L. Atkinson* 01/25/2016
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: _____	Employee: _____	Delivery Method <input 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
Date Postmarked: _____	Employee: _____	
Date Scanned: _____	Employee: _____	
Date Data Entered: _____	Employee: _____	



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	
CAMPAIGN TO ELECT JOEL CHURCHWELL	YEAR END SEMI-ANNUAL	OHCA88	
Start of Election Cycle: January 1, 2014		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 897.69	\$ 269.69
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 00.00	\$ 00.00
6) Contributions from Individuals (CRO-1210)		\$ 50.00	\$ 150.00 <i>YJA</i>
7) Contributions from Political Party Committees (CRO-1220)		\$ 00.00	\$ 00.00
8) Contributions from Other Political Committees (CRO-1230)		\$ 00.00	\$ 00.00
9) Loan Proceeds (CRO-1410)		\$ 00.00	\$ 00.00
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$ 00.00	\$ 00.00
11) Other Receipt Sources			
11a) Interest on Bank Accounts (CRO-1250)		\$ 00.00	\$ 00.00
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$ 00.00	\$ 00.00
11c) Outside Sources of Income (CRO-1250)		\$ 00.00	\$ 00.00
11d) Legal Expense Fund – Other Sources (CRO-1270)		\$ 00.00	\$ 00.00
11 e) Exempt Purchase Price Sales (CRO-1265)		\$ 00.00	\$ 00.00
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 50.00	\$ 50.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 72.00	\$ 72.00 144.00 <i>YJA</i>
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 00.00	\$ 00.00
13c) Coordinated Party Expenditures (CRO-1310)		\$ 00.00	\$ 00.00
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 00.00	\$ 00.00
15) Loan Repayments (CRO-1420)		\$ 00.00	\$ 00.00
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$ 00.00	\$ 00.00
17) In-Kind Contributions (CRO-1510)		\$ 00.00	\$ 00.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 72.00	\$ 72.00
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 247.69 275.69	\$ 247.69 275.69 <i>YJA</i>
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 00.00	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 00.00	
22) Debts and Obligations owed By the Committee (CRO-1610)		\$ 00.00	
23) Debts and Obligations owed To the Committee (CRO-1620)		\$ 00.00	
24) Account Transfers Within the Committee (CRO-1720)		\$ 00.00	
25) Administrative Support (CRO-1710)		\$ 00.00	\$ 00.00
26) Forgiven Loans (CRO-1440)		\$ 00.00	\$ 00.00
27) 48-Hour Notice Reports Sum (CRO-2200)		\$ 00.00	\$ 00.00
28) Contributions to be Refunded (CRO-1215)		\$ 00.00	\$ 00.00

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	
CAMPAIGN TO ELECT JOEL CHURCHWELL					OHCA88	
3. Contributor Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Joel D. Churchwell 302 W Howard Jacksonville, NC 28540 910-324-1374			Pastor			
			c. Employer's Name/Specific Field			
			Sandy Run Missionary Church			
					c. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount
<input type="checkbox"/>	964	Check		09/17/2015		\$ 50.00
<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	
			c. Employer's Name/Specific Field			
					c. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount
<input type="checkbox"/>						\$
<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	
			c. Employer's Name/Specific Field			
					c. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
4. Total only this Page					\$ 50.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 50.00	

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) CAMPAIGN TO ELECT JOEL CHURCHWELL					2. ID Number OHCA88
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 checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>		b. Coordinated Committee Name		d. Comments	
PNC BANK 2885 Western Blvd Jacksonville, NC 28546 910-938-5550					
		c. Level Registered (Specify)		e. Election Sum to Date	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
964	Debit	O	7/1/2015	\$12.00	Service Charge
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>		b. Coordinated Committee Name		d. Comments	
PNC BANK 2885 Western Blvd Jacksonville, NC 28546 910-938-5550				Service Charge	
		c. Level Registered (Specify)		e. Election Sum to Date	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
964	Debit		8/3/2015	\$12.00	Service Charge
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>		b. Coordinated Committee Name		d. Comments	
PNC BANK 2885 Western Blvd 910-938-5550				Service Charge	
		c. Level Registered (Specify)		e. Election Sum to Date	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
964	Debit		9/1/2015	\$12.00	Service Charge
				\$	
5. Total only this Page					\$
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>					\$ 36.00
7. Purpose Codes (List detailed expenditure code in (h.) above)					
A* - Media		B* - Printing		C* - Fundraising	
E - Salaries		F* - Equipment		G - Political Party	
				D - To Another Candidate	
				H* - Holding Public Office Expenses	

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) CAMPAIGN TO ELECT JOEL CHURCHWELL					2. ID Number OHCA88
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 checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>		b. Coordinated Committee Name		d. Comments	
PNC BANK 2885 Western Blvd Jacksonville, NC 28546 910-938-5550					
		c. Level Registered (Specify)		e. Election Sum to Date	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
964	Debit	O	10/1/2015	\$12.00	Service Charge
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>		b. Coordinated Committee Name		d. Comments	
PNC BANK 2885 Western Blvd Jacksonville, NC 28546 910-938-5550				Service Charge	
		c. Level Registered (Specify)		e. Election Sum to Date	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
964	Debit		11/2/2015	\$12.00	Service Charge
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>		b. Coordinated Committee Name		d. Comments	
PNC BANK 2885 Western Blvd 910-938-5550				Service Charge	
		c. Level Registered (Specify)		e. Election Sum to Date	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
964	Debit		12/1/2015	\$12.00	Service Charge
				\$	
5. Total only this Page					\$
6. Total of ALL CRO-1310 Pages					\$ 36.00
<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 <i>(List detailed expenditure code in (h.) above)</i>					
A* - Media		B* - Printing		C* - Fundraising	
E - Salaries		F* - Equipment		G - Political Party	
				D - To Another Candidate	
				H* - Holding Public Office Expenses	