

Political Committee Disclosure Report

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COVER ^

Committee Name	Committee Type	SBoE ID	Report Type	Period Covered
STEVEN DAVIS FOR UNION COUNTY COMMISSION 1120 OAK ALLEY DR INDIAN TRAIL, NC 28079	Candidate Committee		2018 Fourth Quarter	From: 10/21/2018 To: 12/31/2018 Filed: 01/10/2019

OFFICERS ^

Type	Name	Address
Treasurer	ERIC WILSON	1120 OAK ALLEY DR, INDIAN TRAIL, NC, 28079
Candidate	STEVEN DAVIS	1106 OAK ALLEY DR, INDIAN TRAIL, NC, 28079

ACCOUNTS ^

Name	Type	Address	Purpose	Begin Balance	End Balance
STEVEN DAVIS FOR UNION COUNTY COMMISSION	Checking	1120 OAK ALLEY DR, INDIAN TRAIL, NC 28079	CAMPAIGN ACCOUNT	\$0.00	\$0.00

SUMMARY ^

	Total This Period	Total This Election
Cash on Hand at Beginning	\$1,369.06	\$0.00
RECEIPTS	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$75.00	\$670.00
Contributions from Individuals	\$220.00	\$3,688.32
Political Party Committees	\$0.00	\$550.00
Other Political Committees (such as PACs)	\$0.00	\$0.00
Loan Proceeds	\$0.00	\$0.00
Refunds/Reimbursements To the Committee	\$0.00	\$0.00

	Total This Period	Total This Election
Interest on Bank Accounts	\$0.00	\$0.00
Contributions from Not-For-Profit Organizations	\$0.00	\$0.00
Outside Sources of Income	\$0.00	\$0.00
Legal Expense Fund - Other Sources	\$0.00	\$0.00
Exempt Purchase Price Sales	\$0.00	\$0.00
Total Receipts	\$295.00	\$4,908.32
EXPENDITURES	\$0.00	\$0.00
Operating Expenditures	\$121.85	\$2,932.33
Contributions to Candidates/Political Committees	\$0.00	\$100.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$56.81	\$390.59
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$0.00	\$0.00
Total Expenditures	\$178.66	\$3,422.92
Cash on Hand at End of Reporting Period	\$1,485.40	\$1,485.40
ADDITIONAL INFORMATION	\$0.00	\$0.00
Non-Monetary Gifts Given to Other Committees	\$0.00	\$0.00
Outstanding Loans (incl. ones from other campaigns)	\$0.00	\$0.00
Debts and Obligations owed BY the Committee	\$0.00	\$0.00
Debts and Obligations owed TO the Committee	\$0.00	\$0.00
Account Transfers Within the Committee	\$0.00	\$0.00
Administrative Support	\$0.00	\$0.00
Forgiven Loans	\$0.00	\$0.00
48-Hour Notice Reports Sum	\$0.00	\$0.00
Contributions to be Refunded	\$0.00	\$0.00

RECEIPTS

Date	Is Prior	Name Of Contributor And Complete Mailing Address	Receipt Type	Purpose Descri...	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
10/29/...		Aggregated Individual Contribution	Individ... Contributi		SD4U...	Electro... Funds Transfer	\$25.00	\$45.00
11/19/...		Aggregated Individual Contribution	Individ... Contributi		SD4U...	Check	\$30.00	\$30.00
11/19/...		Aggregated Individual Contribution	Individ... Contributi		SD4U...	Check	\$20.00	\$20.00

Date	Is Prior	Name Of Contributor And Complete Mailing Address	Receipt Type	Purpose Descri...	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
10/27/...		TAWANA WILSON ALLEN NOT EMPLOYED NOT EMPLOYED 6921 FOLGER DRIVE CHARLOTTE, NC 28270	Individ... Contributi		SD4U...	Electro... Funds Transfer	\$100.00	\$100.00
10/21/...		BRIAN CROSS RISK ANALYST BANK OF AMERICA 3009 CORRONA LN INDIAN TRAIL, NC 28079	Individ... Contributi		SD4U...	Electro... Funds Transfer	\$20.00	\$80.00
11/04/...		LISA WALKER NOT EMPLOYED NOT EMPLOYED 5008 LAUREL GROVE LANE MATTHEWS, NC 28104	Individ... Contributi		SD4U...	Electro... Funds Transfer	\$50.00	\$750.00
12/04/...		LISA WALKER NOT EMPLOYED NOT EMPLOYED 5008 LAUREL GROVE LANE MATTHEWS, NC 28104	Individ... Contributi		SD4U...	Electro... Funds Transfer	\$50.00	\$750.00
							\$295.00	

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EXPENDITURES

Date	Name Of Payee And Complete Mailing Address	Expendit... Type	Purpose	In-Kind Description	Account Code	Form Of Payment	Amount Of Expenditure	Sum To Date
10/29/...	Aggregated Non-Media Expenditure	Operating Expense	VOLUNT... APPRECIAT... DINNER		SD4UCCC	Check	\$34.12	\$34.12
11/05/...	Aggregated Non-Media Expenditure	Operating Expense	TRANSA... FEES		SD4UCCC	Electronic Funds Transfer	\$6.38	\$40.33
11/09/...	Aggregated Non-Media Expenditure	Operating Expense	ECOMM... FEES		SD4UCCC	Electronic Funds Transfer	\$12.53	\$71.92
12/11/...	Aggregated Non-Media Expenditure	Operating Expense	ECOMM... FEES		SD4UCCC	Electronic Funds Transfer	\$3.78	\$71.92
10/22/...	NAACP , NC	Operating Expense	NAACP FUNDRAISI... TICKETS		SD4UCCC	Cash	\$60.00	\$60.00

Date	Name Of Payee And Complete Mailing Address	Expendit... Type	Purpose	In-Kind Description	Account Code	Form Of Payment	Amount Of Expenditure	Sum To Date
11/06...	PIZZA HUT 2111 ROOSEVELT BLVD MONROE, NC 28110	Operating Expense	ELECTION NIGHT WATCH PARTY		SD4UCCC	Debit Card	\$61.85	\$61.85
							\$178.66	

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