Disclosure Report Cover

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 SIMPSON FOR COMMISSIONER RECEIVED b. Mailing Address (include City, State and Zip Code) d. Date Filed JUL 1 2 2018 P.O. BOX 1011 07/10/2018 WAXHAW, NC 28173-9876 Union Co. Board of Elections e. Phone Number (704) 302-2940 2. Report Year 3. Period Start Date (mm/dd/yy) 4. Period End Date (mm/dd/yy) 5. Treasurer Full Name CINDY JACKSON 2018 04/22/2018 06/30/2018 6. Type of Committee (Check One) 9. Type of Report (check only one type of report from one category) X Candidate Campaign ☐ Party Municipal State/County Referendum Joint Fundraiser ☐ PAC Organizational Organizational Organizational Referendum Legal Expense Fund Thirty-five day Quarterly Pre-referendum 7. Type of Fund (if applicable, check one) Pre-primary First Final "Booster Fund" Pre-election Second Supplemental Final Building Fund Pre-runoff Third Annual Presidential Election Year Candidates Fund Semi-annual Fourth Special NC Public Campaign Financing Fund Mid Year Semi-annual Year End Mid Year 10. Special Report Name Final Year End 8. Number of Fundraisers this Report Special Final Special 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 FOR CAMPAIGN 1126 RELATED ACTIVITY d. Period Begin Balance d. Period Begin Balance \$ 6,501.10 \$ 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 07/10/2018 Printed Name of Signer Signature of Appointed Treasurer Date FOR OFFICE USE ONLY Delivery Method Date Received: Employee: ☐ Normal Mail Registered Mail Date Postmarked: Employee: ☐ Hand Delivered Electronically Filed 07 // Date Scanned: Employee: 81/01/10 Signer has not received Date Data Entered: Employee: 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.

Amendment ☐ Yes No No

Detailed Summary
Use this form to summarize all disclosure reporting forms and to total monetary information

Use this form to summarize an disclosure reporting forms an	the second state of the second		12 17	
	2. Type of Re		3. ID	Number
SIMPSON FOR COMMISSIONER	2018 Second	Quarter		
Start of Election Cycle: January 1, 2018	iki da magajaya ja amada ada da yayaya	Total this Reporting Perio	pd bd	Total this Election Cycle
4) Cash on Hand at Start	AMPRIMA DELLA MARCINE DELLA MA	\$ 6,501.		\$ 0.00
RECEIPTS		<u>ngalamankan papamanan kanada anda manaman kata di anta di kanta di ka</u> fari		TO COLUMN TO THE WAY AND THE WAY AND AND THE WAY AND T
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0.	00 3	\$ 150.00
6) Contributions from Individuals	(CRO-1210)	\$ 10,150.	50	\$ 24,250.50
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 3	\$ 500.00
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 3	\$ 0.00
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$ 0.	00	\$ 0.00
11c) Outside Sources of Income	(CRO-1250)	\$ 0.	00 3	\$ 0.00
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$ 0.	00 3	\$ 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,	lld and lle)	\$ 10,150.	50 5	\$ 24,900.50
EXPENDITURES				
13) Disbursements				
13a) Operating Expenditures	(CRO-1310)	\$ 15,315.	92	\$ 23,564.82
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.	00 5	\$ 0.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.	00 5	\$ 0.00
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 0.	00 5	\$ 0.00
15) Loan Repayments	(CRO-1420)	\$ 500.	00 5	\$ 500.00
6) Refunds/Reimbursements from the Committee	(CRO-1320)	\$ 0.	00 5	\$ 0.00
17) In-Kind Contributions	(CRO-1510)	\$ 0.	00 5	\$ 0.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15,	, 16 and 17)	\$ 15,815.	92 5	\$ 24,064.82
19) Cash on Hand at End (Add lines 4 and 12 together, then sub	tract line 18)	\$ 835.	68	\$ 835.68
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 5	0.00
26) Forgiven Loans RECEIVED	(CRO-1440)	\$ 0.		0.00
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$ 0.0		0.00
28) Contributions to be Refulded 2 2018 CRO-1100 NC State Board	(CRO-1215)	\$ 0.	00 9	\$ 0.00 August 2008

Political Committee Disclosure Report

Export data to .CSV

COVER

Committee Name	Committee Type	SBoE ID	Report Type	Period Covered
SIMPSON FOR COMMISSIONER				From: 04/22/2018
P.O. BOX 1011	Candidate Committee		2018 Second Quarter	To : 06/30/2018
WAXHAW, NC 28173-9876				Filed: 07/10/2018

OFFICERS

Type Name		Address
Treasurer	CINDY JACKSON	5217 PARKWOOD SCHOOL ROAD, WAXHAW, NC, 28173-9216
Candidate	JERRY SIMPSON	9512 SIMPSON ROAD, WAXHAW, NC, 28173-8431

ACCOUNTS

Name	Туре	Address	Purpose	Begin Balance	End Balance
BB&T	Checking	520 N. BROOME ST, WAXHAW, NC 28173-7376	FOR CAMPAIGN RELATED ACTIVITY	\$6,501.10	\$835.68

	Total This Period	Total This Election
Cash on Hand at Beginning	\$6,501.10	\$0.00
RECEIPTS	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$0.00	\$150.00
Contributions from Individuals	\$10,150.50	\$24,250.50
Political Party Committees	\$0.00	\$0.00
Other Political Committees (such as PACs)	\$0.00	\$0.00
Loan Proceeds	\$0.00	\$500.00
Refunds/Reimbursements To the Committee	\$0.00	\$0.00
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	\$10,150.50	\$24,900.50
EXPENDITURES	\$0.00	\$0.00
Operating Expenditures	\$15,315.92	\$23,564.82
Contributions to Candidates/Political Committees	\$0.00	\$0.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$0.00	\$0.00
Loan Repayments	\$500.00	\$500.00

	Total This Period	Total This Election
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$0.00	\$0.00
Total Expenditures	\$15,815.92	\$24,064.82
Cash on Hand at End of Reporting Period	\$835.68	\$835.68
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	ls Prior	Name Of Contributor And Complete Mailing Address	Receipt Type	Purpose	Descrip	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
04/25/2.		RANDY ALLEN REAL ESTATE 7009 WHITEMARSH CT. CHARLOTTE, NC 28210-4901	Individual Contributio			1126	Check	\$800.00	\$800.00

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Date	ls Prior	Name Of Contributor And Complete Mailing Address	Receipt Type	Purpose	Descrip	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
05/10/2		DONNIE BAUCOM CONTRACTOR 6611 SUGAR AND WINE RD. MONROE, NC 28110	Individual Contributio			1126	Check	\$250.00	\$250.00
04/30/2		LIGON BUNDY ATTORNEY P.O. BOX 2218 MONROE, NC 28111	Individual Contributio			1126	Check	\$200.00	\$200.00
05/09/2		VICTORIA CARPENTER MANAGEMENT/HOSPITALITY 8706 HWY 742 MARSHVILLE, NC 28103	Individual Contributio			1126	Check	\$500.00	\$500.00
04/30/2		JOHN COX FARMER 6002 COX RD MONROE, NC 28112	Individual Contributio			1126	Check	\$100.00	\$100.00
05/09/2		CLIFFORD DEAL RETIRED FARMER 3610 ETHAN CT. CHARLOTTE, NC 28226	Individual Contributio			1126	Check	\$100.00	\$100.00
04/30/2		THOMAS HALL RETIRED PETROLEUM SALES 2701 COLTSGATE RD. SUITE 300 CHARLOTTE, NC 28211-3594	Individual Contributio			1126	Check	\$500.00	\$500.00

Date	Is Prior	Name Of Contributor And Complete Mailing Address	Receipt Type	Purpose	Descrip	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
05/09/2		JACK HARGETT ELECTRICAL CONTRACTOR 1032 NICKALAUS DR. MATTHEWS, NC 28104	Individual Contribution)		1126	Check	\$200.50	\$200.50
04/25/2		DEAN HARRELL CONTRACTOR R.D. HARRELL COMPANY 2400 BEAULAH CHURCH RD. MATTHEWS, NC 28104	Individual Contributio	3		1126	Check	\$2,500.00	\$2,500.00
04/27/2		GERALD HAYMOND REAL ESTATE HAYMOND REAL ESTATE 3158 FOXMEADE DR. WEDDINGTON, NC 28104	Individual Contributio	3		1126	Check	\$500.00	\$500.00
04/30/2		STEVEN HELMS INSURANCE 2200 WALDEN WOODS COURT WAXHAW, NC 28173-9017	Individual Contribution)		1126	Check	\$1,000.00	\$1,000.00
04/30/2		WESLEY HINSON ATTORNEY 241 LIMERICK DR. MATTHEWS, NC 28104	Individual Contributio			1126	Check	\$500.00	\$500.00
04/30/2		FRANKLIN HOWEY FARMER P.O. BOX 429 MONROE, NC 28111	Individual Contributio	0		1126	Check	\$300.00	\$300.00

Date	ls Prior	Name Of Contributor And Complete Mailing Address	Receipt Type	Purpose	Descrip	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
04/30/2		DENNIS MOSER REAL ESTATE 4683 ANTIOCH CHURCH RD. MATTHEWS, NC 28104	Individual Contribution	0		1126	Check	\$1,500.00	\$1,500.00
04/30/2		TERRY STREATER LEGAL ASSISTANT 3203 NEAL BOYCE RD MONROE, NC 28110-7713	Individual Contribution	0		1126	Check	\$200.00	\$200.00
04/30/2		INGRAM WALTERS SALES 100 HARLEY STREET MONROE, NC 28112	Individual Contribution	0		1126	Check	\$1,000.00	\$1,000.00
								\$10,15	
1 - 16 Of 16 R	ecords						Prev	<u>1</u> Nex	t

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
05/01/20	GOFISH ADVERTISING P.O. BOX 33754 SAN ANTONIO, TX 78265	Operating Expense	LAYOUT, DESIGN & PRODUCT ON POSTCARI		1126	Check	\$466.83	\$466.83

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
05/02/20	BB&T BANK 520 NORTH BROOME STREET WAXHAW, NC 28173-7376	Operating Expense	PRINTING CHECK CHARGE		1126	Electronic Funds Transfer	\$105.11	\$105.11
05/02/20	UWHARRIE CONSULTING 45334 BYRD RD. ALBEMARLE, NC 28001	Operating Expense	CAMPAI MANAGME		1126	Check	\$1,000.00	\$1,000.00
05/02/20	BROOKE GRIFFIN 5009 BLOCK HOUSE COURT #836 CHARLOTTE, NC 28227	Operating Expense	DESIGN EARLY VOTING GRAPHIC		1126	Check	\$40.00	\$40.00
05/11/20	CINDY JACKSON 5217 PARKWOOD SCHOOL RD. WAXHAW, NC 28173	Operating Expense	TREAS		1126	Check	\$500.00	\$500.00
04/25/20	MUST MEDIA 4335 BIRDIE CT. MINT HILL, NC 28227	Operating Expense	PRINTIN MAILING, POSTAGE		1126	Check	\$4,105.21	\$4,105.21
04/28/20	MUST MEDIA 4335 BIRDIE CT MINT HILL, NC 28227	Operating Expense	P RINTING, MAILING & POSTAGE		1126	Check	\$5,966.25	\$5,966.25
05/04/20	MUST MEDIA 4335 BIRDIE CT. MINT HILL, NC 28227	Operating Expense	PRINTIN MAILING & POSTAGE		1126	Check	\$3,062.13	\$3,062.13

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
05/09/20	JERRY SIMPSON 9512 SIMPSON ROAD WAXHAW, NC 28173	Operating Expense	BOX RENTAL, MISC. SUPPLIES		1126	Check	\$70.39	\$70.39
						\$15,315.92		
1 - 9 Of 9	1 - 9 Of 9 Records					Prev 1 Next		

LOAN REPAYMENTS

Repayment Date	Name Of Lender And Complete Mailing Address	Original Loan Date	Original Loan Amount	Remaining Loan Balance	<u>Amount</u>
05/09/2018	SHEILA SIMPSON 9512 SIMPSON ROAD WAXHAW, NC 28173	03/19/2018	\$500.00	\$0.00	\$500.00
				\$0.00	\$500.00