Amendment

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 In	formation		1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					·
a. Full Name								c. ID Number
COMMITTEE	TO ELECT	T DEL MATTIOL	A.					
b. Mailing Addre	ss (include	City, State and Zi	p Code)	i				d. Date Filed
1108 CHOWAI DURHAM, NO								09/30/2013
DOM: 11.11, 1.0	,							e. Phone Number
								919-641-0417
2. Report Year	3. Period S	tart Date (mm/dd/	уу)	4. Period	End Da	te (mm/dd/yy) 5. Treasu	rer Full Name
2013		08/28/2013			09/23/2			VILLIAMS
6. Type of Comn	nittee (Che	ck One)	lo. Tyr	e of Report	t (cł	heck only on	e tvpe of rep	ort from one category)
X Candidate Can		Party	Munic			State/Count		Referendum
☐ Joint Fundraise		PAC		Organizatio		Organizat	*	Organizational
Referendum	_	Legal Expense Fund		Thirty-five		Quarterly		Pre-referendum
7. Type of Fund		cable, check one)		Pre-primary		First		Final
□ "Booster Fund	A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE	SMASSEA TISE Distribution for the service		Pre-election		Secon	nd	Supplemental Final
Building Fund			占	Pre-runoff	. I	Thire		Annual
		Candidates Fund	-	Semi-annua	1	Fourt		Special
■ NC Public Can			I	Mid Ye	-	Semi-ann		Special
I THE F HOME CAM	uhaigu i mam	ang i uiu	旧	Year E		Mid		- n o
Other:			le le	Final	na	l≌		10. Special Report Name
	S. S. # V. N. # 25 (1.1.1)		归			I =	Ena	PRE PRIMARY
8. Number of Fu	indraisers i	this Report		Special		Final		REPORT
	2					☐ Special		
3. Account Infor	rmation			#K\$500542, EU	3 Acc	ount Inform	ation *	
a. Financial Insti		Name	Margan serve	<u> (2474 54894 1990 1990 199</u>		ncial Institu	and the second of the second of the second	ne
MECHANICS (PAYP			
	& FARME							•
b. Purpose		c. Account Cod	<u>le</u>		b. Purp	<u> </u>		c. Account Code
CAMPAIGN F	UNDS		D		RECE: FUND	IVE CAMP. OS	AIGN	P
		d. Period Begi	n Balan	ıce	İ			d. Period Begin Balance
		\$						\$
CERTIFICATIO	N							
		ee or Fund is in co	mnljan	ce with all a	nnlicat	ale provision	s of Article 2	22A, 22B & 22D-22M of
								other non-disclosed
								ed by the NC State Board
lunus. Ai lunun	er certify th	at this report is co	nipiete,	, true and co	Offect a	ing that I hav	/e been nam v <i>1</i> /	ed by the NC State Board
llen		11 1		1 May		1120		09/30/2013
7-17 11 11 Pr	rinted Name of	of Signer	-	Sign	ature of	Appointed Tr	easurer	Date
FOR OFFICE U	SEONLY	IN-PERS	ON					
Date Receive	ed·	Mai mi	_	Employ	vee.	1	<u>De</u>	livery Method
Date Receive	Ju.	OFD 2 0 2	กัง	ырю	yee		_ 🗆	Normal Mail
Date Postma	whead.	SEP 3 0 2	,013	Emmlo				Registered Mail
Date Postilla	irked:		50	Employ	yee: _		— Ɗ	CHand Delivered
D . C	•	DURHAM	ROI	<u> </u>				Electronically Filed
Date Scanne	:d:			Employ	yee: _			
	_						П	Signer has not received
Date Data Er	atered:			Employ	yee: _			mandatory training
DI N								
Please Not								nittee address, treasurer,
	assis	stant treasurer, cu	stodian	of books it	nformat	tion, or accor	unt informati	on.
_	-							

Detailed Summary

Amendment X No

☐ Yes 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 COMMITTEE TO ELECT DEL MATTIOLI 2013 Special Total this Total this 2012 Start of Election Cycle: January 1, Reporting Period **Election Cycle** 4) Cash on Hand at Start 759.34 0.00 RECEIPTS (CRO-1205) 5) Aggregated Contributions from Individuals \$ \$ 726.00 210.00 6) Contributions from Individuals (CRO-1210) 1.039.50 \$ 3,439.50 (CRO-1220) \$ 7) Contributions from Political Party Committees \$ 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 (CRO-1240) 0) Refunds/Reimbursements to the Committee 0.00 \$ 0.00 1) Other Receipt Sources (CRO-1250) \$ 11a) Interest on Bank Accounts 0.00 0.00 (CRO-1250) \$ 11b) Contributions from Not-For-Profit Organizations \$ 0.00 0.00 \$ 11c) Outside Sources of Income (CRO-1250) 0.00 0.00 (CRO-1270) \$ 11d) Legal Expense Fund - Other Sources 0.00 0.00(CRO-1265) \$ 0.00 11e) Exempt Purchase Price Sales 0.00 \$ 2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e) \$ 4,165.50 1,249.50 **EXPENDITURES** 3) Disbursements (CRO-1310) \$ \$ 13a) Operating Expenditures 854.60 2.986.26 (CRO-1310) \$ 13b) Contributions to Candidates/Political Committees 0.00 0.00 (CRO-1310) \$ 13c) Coordinated Party Expenditures 0.00 0.00 4) Aggregated Non-Media Expenditures (CRO-1315) \$ \$ 0.00 25.00 5) Loan Repayments (CRO-1420) \$ \$ 0.00 0.00 6) Refunds/Reimbursements from the Committee (CRO-1320) \$ \$ 0.00 0.00 (CRO-1510) 7) In-Kind Contributions 714.50 \$ 714.50 8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ \$ 1,569.10 3,725.76 9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) 439.74 439.74 ADDITIONAL INFORMATION (CRO-1330) \$ 20) Non-Monetary Gifts Given to Other Committees 0.00 (CRO-1430) 21) Outstanding Loans (incl. ones from other campaigns) \$ 0.00 22) Debts and Obligations owed by the Committee (CRO-1610) 0.00 (CRO-1620) 23) Debts and Obligations owed to the Committee \$ 0.00 24) Account Transfers Within the Committee (CRO-1720) \$ 0.00(CRO-1710) 25) Administrative Support 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 (CRO-1215) 28) Contributions to be Refunded 0.00 \$ 3.185.45

					Amendm		
Aggregated Contributions from Individuals	Page	1	of	1	Yes	X I	No

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

	h Assemble 1:					
	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
Add Remove	D	Check		08/30/2013	\$	50.00
Add Remove	D	Cash		09/23/2013	\$	5.00
Add Remove	D	Check		09/20/2013	\$	30.00
Add Remove	D	Check		09/20/2013	\$	50.00
Add Remove	D	Check		08/29/2013	\$	20.00
Add Remove	D	Check		09/20/2013	\$	50.00
Add Remove	D	Cash		09/21/2013	\$	5.00
. Total on	ly this Page		•	\$		\$210.00

CRO-1205 NC State Board of Elections April 2007

Contributions from Individuals

1 2 -	
$Pg = \frac{1}{2}$ of $\frac{2}{2}$ Yes X	N

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) COMMITTEE TO ELECT DEL MATTIOLI					2. I	D Number		
101111100001111111				S144 - S184 - S44 - S184 -				
	ributor Informati lame, Mailing Ado			Add Re	move	d. Comments		
	de city, state, & zi			_		a. C	omments	
	THY CAMPBEL			Educas	for			
905 JEROME RD DURHAM, NC 27713				c. Employer's	Name/Specific Field			
				Des			lection Sum to Date	
						lection Sum to Date		
						\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amount	
	D	Check			09/20/2013		\$ 100.00	
							\$	
							\$	
	ributor Informati				move			
	lame, Mailing Add			b. Job Title/Pr	ofession	d. C	comments	
	de city, state, & zi	·		CLERGY				
EVELYN P HAMMOND 211 NOVEMBER DRIVE DURHAM, NC				c. Employer's Name/Specific Field UNION BAPTIST CHURCH				
			e. Dection Sum to Date					
						\$	75.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amount	
	D	Check	:		09/19/2013		\$ 75.00	
			1				\$	
							\$	
Carrent Control Control	ributor Informati	And the second s			move		1000	
	lame, Mailing Add			b. Job Title/Pr		d. C	comments	
·········	de city, state, & zi Y HOFFMEIER	·(4)		CONSULTAI	NT			
	HIPPENHAM R	D		c. Employer's	Name/Specific Field	l		
	AM, NC 27707			SELF EMPL	OYED			
						e. E	lection Sum to Date	
						\$	75.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amount	
	D	Check			09/20/2013		\$ 75.00	
							\$	
							\$	
4. Tota	al only this Pa	ge				\$	250.00	
100000000000000000000000000000000000000	al of ALL CR	O-1210 Pages 6 of Detailed Summary F	age CRO-1100)			\$	1,039.50	
1.001	ME MIND OF UN IME	o oj Demueu Dummury r	"PE CULLIAN)					

Contributions from Individuals

				Amendme	nt
Pg	2	of	2	☐ Yes	No No

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

					2. ID Number			
COMM	IITTEE TO ELE	CT DEL MATTIOLI						
	ibutor Informati				emove			
	ame, Mailing Add			b. Job Title/P	rofession	d. (Comments	
	de city, state, & z	ip)						
	ATTIOLI HOWAN AVE			c. Employer's	Name/Specific Field			
	AM, NC 27713					İ		
						e. I	Dection Sum to Date	
					·	\$	655.74	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amount	
		In-Kind	BUSINESS C. CAMPAIGN I		09/20/2013		\$ 649.30	
							\$	
							\$	
	ibutor Informati			120101111111111111111111111111111111111	emove			
	ame, Mailing Add			b. Job Title/P		d. C	Comments	
(include city, state, & zip)				INSURANC	E AGENT			
HENRY PITTMAN 422 BRIMS WAY GARNER, NC 27529				c. Employer's	Name/Specific Field			
				NEW YORK LIFE			Marking Company to Date	
					e. Election Sum to Date			
						\$	75.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)) k. Amount		
	D	Check			09/19/2013		\$ 75.00	
							\$	
							\$	
	ibutor Informati			Add 🗆 R	And the second of the second s			
	ame, Mailing Add de city, state, & z			b. Job Title/P		d. (Comments	
	WILLIAMS	(P)		TRAVEL D	ESIGNER			
	X 13128			c. Employer's	Name/Specific Field			
DURH	AM, NC 27709			A CLASSY	TRAVELER	L.		
						e. I	Dection Sum to Date	
						\$	65.20	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amount	
		In-Kind	MEALS FOR VOLUNTEER	RS AT	09/21/2013		\$ 65.20	
							\$	
							\$	
	d only this Pa					\$	789.50	
	il of ALL CR ine must be on line	O-1210 Pages 6 of Detailed Summary I	Page CRO-1100)			\$	1,039.50	

	nents report expenditures coordinated party ex		ee for o	perating expen		<u> </u>	1 ons to		No No
	ull Name (and Fund i							2. ID Numbe	r
	TO ELECT DEL M			<u> </u>					
3. Type of Disbu Operating Exp		use separate CRC			typ			<i>nt.)</i> ed Party Exper	nditures
4. Payee Inform	ation	2.4		Add 🔲	Rer	nove			
	ailing Address & Pho	one		b. Coordinate	d Co	mmittee Na	ame	d. Comment	5
(include city, sta	te, & zip)								
TOBACCO RC	AD SPORTS CAFE	}							
	ANGUM STREET			c. Level Regist	tere				
DURHAM, NC				Federal State		☐ County: ☐ Municip		e. Election S	um to Doto
(919) 937-9909				<u> </u>		ividineip	anty.	e. Dettion 5	III to Date
								\$	329.60
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Rema	rks
D	Debit Card	С	09	9/12/2013	\$	329.60	REN	TAL FOR	
					\$		FUN	DRAISING	EVENT
4. Payee Inform	ation			Add 🗆	Ren	nove			en andre e
	ailing Address & Pho	one		b. Coordinate	d Co	mmittee Na	ame	d. Comment	<u>.</u>
(include city, sta	•								
TW CABLE M	EDIA								
101 INNOVAT				c. Level Regist	tere				
MORRISVILL	·			☐ Federal ☐ State		☐ County:		e. Election S	um to Data
(919) 654-7679				<u> </u>		ividineip	anty.		
								\$	525.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Rema	rks
D	Debit Card	A	09	9/23/2013	\$	525.00	TV A	AD	
					\$				
5. Total only thi	s Page							\$	854.60
(This line goes i (This line goes i	CRO-1310 Pages in line 13a of Detailed S in line 13b of Detailed S in line 13c of Detailed S	Summary Page CRO	-1100 if	Contrib to Cand	idate			\$	854.60

* Codes require detailed explanation in required remarks field (k)

CRO-1310 NC State Board of Elections December 2009

C* - Fundraising

G - Political Party

K* - Office Expenses

D - To Another Candidate

H* - Holding Public Office Expenses

Q* - Donation to Legal Expense Fund

7. Purpose Codes (List detailed expenditure code in (h.) above)

B* - Printing

J - Penalties

F* - Equipment

A* - Media

E - Salaries

I - Postage

O* Other

	_	Amen	dment
In-Kind Contributions	$Pg = \frac{1}{1}$ of	1Y	es 🛛 No
Use this form to report non-monetary contributions	s, donations, goods or services provide	ed to the committee	or fund.
Use CRO-1215 if In-Kind Contributions were of	r will be refunded within 7 days.		
1. Committee Full Name (and Fund if applicable	le)	2. ID Number	•
COMMITTEE TO ELECT DEL MATTIOLI			
3. Contributor Information	☐ Add ☐ Remove		
a. Full Name, Mailing Address & Phone	b. Type of Contributor	c. Comments	
(include city, state, & zip)			
DEL MATTIOLI	☐ Candidate		
1108 CHOWAN AVE	☐ Party		
DURHAM, NC 27713	☐ PAC		
	☐ Referendum	d. Election Su	m to Date
	Other Receipt Source	\$	655.7

BUSINESS CARS AND CAMPAIGN BUTTONS	09/20/2013	\$ 649.30
		\$
		\$
3. Contributor Information	Remove	92.000

b. Type of Contributor

f. Date (mm/dd/yyyy)

c. Comments

g. Fair Market Amount

e. Description

a. Full Name, Mailing Address & Phone

(include city, state, & zip)	M Individual		
ANNIE WILLIAMS	☐ Candidate		
PO BOX 13128	☐ Party		
DURHAM, NC 27709	□ PAC		
,	☐ Referendum	d. Dection Sur	n to Date
	Other Receipt Source	\$	65.20
		, p	03.20

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
MEALS FOR VOLUNTEERS AT CENTERFEST SATURDAY AND SUNDAY	09/21/2013	\$ 65.20
		\$
		\$

	1
4. Total only this Page	\$ 714.50
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)	\$ 714.50

CRO-1510 NC State Board of Elections December 2007