

# 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

<b>1. Committee Information</b>	
a. Full Name <i>Committee to Elect Sonya Monica Simmons (Sonya Monica Phillips)</i>	c. ID Number
b. Mailing Address (include City, State and Zip Code) <i>1300 Myrtle Avenue New Bern, NC 28560 (oe) P.O. Box 13714 New Bern, NC 28561</i>	d. Date Filed <i>6-6-14</i>
	e. Phone Number <i>252-671-5459</i>

2. Report Year	3. Period Start Date (mm/dd/yy) <i>2/11/14</i>	4. Period End Date (mm/dd/yy) <i>4/19/14</i>	5. Treasurer Full Name <i>Ms. Annette Hooten</i>
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<b>6. Type of Committee (Check One)</b>		<b>9. Type of Report (check only one type of report from one category)</b>	
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<b>Municipal</b>	<b>State/County</b>
<input type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Organizational	<input checked="" 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"/> Legal Expense Fund		<input type="checkbox"/> Pre-primary	<input checked="" type="checkbox"/> First
<b>7. Type of Fund (if applicable, check one)</b>		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth
<input checked="" 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 type="checkbox"/> Year End
		<input type="checkbox"/> Special	<input type="checkbox"/> Final
			<input type="checkbox"/> Special
<b>8. Number of Fundraisers this Report</b> <i>1</i>		<b>10. Special Report Name</b>	

<b>11. Account Information</b>		<b>11. Account Information</b>	
a. Financial Institution Full Name <i>Bank of America</i>	a. Financial Institution Full Name	b. Purpose <i>Campaign Fund Raises</i>	c. Account Code <i>01</i>
b. Purpose	c. Account Code	d. Period Begin Balance <i>\$ <del>9.00</del> 55 - 31.00</i>	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.

*Sonya P. Simmons*  
Printed Name of Signer

\_\_\_\_\_  
Signature of Appointed Treasurer

*6/6/14*  
Date

**FOR OFFICE USE ONLY**

Date Received: *JUN 06 2014* Employee: *[Signature]*

Date Postmarked: \_\_\_\_\_ Employee: \_\_\_\_\_

Date Scanned: \_\_\_\_\_ Employee: \_\_\_\_\_

Date Data Entered: \_\_\_\_\_ Employee: \_\_\_\_\_

**Delivery Method**

Normal Mail

Registered Mail

Hand Delivered

Electronically Filed

Signer has not received 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.

# Detailed Summary

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

Amendment  
 Yes  No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
Sonya "Monica" Simmons		Organizational			
Start of Election Cycle: January 1, _____			Total this Reporting Period		Total this Election Cycle
4) Cash on Hand at Start			\$ <del>0.00</del> 31.00		\$ 0
<b>RECEIPTS</b>					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 174.50		\$ 174.50	
6) Contributions from Individuals (CRO-1210)		\$ 3.98		\$ 43.98	
7) Contributions from Political Party Committees (CRO-1220)		\$ 0		\$	
8) Contributions from Other Political Committees (CRO-1230)		\$ 0		\$	
9) Loan Proceeds (CRO-1410)		\$ 0		\$	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ 0		\$	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$ 0		\$	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$ 0		\$	
11c) Outside Sources of Income (CRO-1250)		\$ 0		\$	
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$ 0		\$	
11e) Exempt Purchase Price Sales (CRO-1265)		\$ 0		\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 149.4855		\$ 218.48	
<b>EXPENDITURES</b>					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 0		\$ 49.00 71.00 55	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0		\$ 0	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0		\$ 0	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 0		\$ 0	
15) Loan Repayments (CRO-1420)		\$ 0		\$ 0	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ 0		\$ 0	
17) In-Kind Contributions (CRO-1510)		\$ 3.98		\$ 3.98	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$		\$	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 143.50		\$ <del>143.50</del> 143.50	
<b>ADDITIONAL INFORMATION</b>					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0			
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ 0			
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ 0			
24) Account Transfers Within the Committee (CRO-1720)		\$ 0			
25) Administrative Support (CRO-1710)		\$ 0		\$	
26) Forgiven Loans (CRO-1440)		\$ 0		\$	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ 0		\$	
28) Contributions to be Refunded (CRO-1215)		\$ 0		\$	

# Aggregated Contributions from Individuals

Page

1 of 1

Amendment

Yes  No

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

1. Committee Full Name (and Fund if applicable) <i>Committee to Elect Sonya Monica Simmons</i>	2. ID Number
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### 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		Cash		4/18/2014	\$ <del>2.50</del>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash		4/18/2014	\$ 5.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash		4/18/2014	\$ 5.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash		4/18/2014	\$ 10.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Money order			\$ 20.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 7.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 3.00 <sup>122</sup>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 17.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 10.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 5.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 10.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 5.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 10.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 10.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 5.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 10.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 10.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 10.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 5.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 5.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add		Cash			\$ 0
<input type="checkbox"/> Remove					

4. Total only this Page \$ 174.50

5. Total of ALL CRO-1205 Pages \$ 174.50  
*(This line must be on line 5 of Detailed Summary Page CRO-1100)*

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Committee to Elect Sonya Monica Simmons						
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Sonya Monica Simmons 1300 Myrtle Ave. New Bern, NC 28560 252-671-5459			Childcare			
			<b>c. Employer's Name/Specific Field</b> Children's Learning Castle Inc.			
					<b>e. Election Sum to Date</b>	
					\$ <del>214.50</del> <sup>SS</sup> 3.98	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>	01	CASH <sup>SS</sup>	Tickets	04/18/2014		\$ <del>174.50</del> <sup>SS</sup> 3.98
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b>			
					<b>e. Election Sum to Date</b>	
					\$	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
			<b>c. Employer's Name/Specific Field</b>			
					<b>e. Election Sum to Date</b>	
					\$	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<b>4. Total only this Page</b>					\$ <del>214.50</del> <sup>SS</sup> 3.98	
<b>5. Total of ALL CRO-1210 Pages</b> <small>(This line must be on line 6 of Detailed Summary Page CRO-1100)</small>					\$ 3.98	

# In-Kind Contributions

Amendment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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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	
Committee to Elect Sonya "Monica" Simmons			
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	
Sonya Monica Simmons 1300 Myrtle Avenue New Bern, NC 28560		<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
		c. Comments	
		d. Election Sum to Date	
		\$ 3.98	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
tickets		4/18/2014	\$ 3.98
			\$
			\$
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	
		<input 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	
		c. Comments	
		d. Election Sum to Date	
		\$	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
			\$
			\$
			\$
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	
		<input 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	
		c. Comments	
		d. Election Sum to Date	
		\$	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
			\$
			\$
			\$
4. Total only this Page		\$ 3.98	
5. Total of ALL CRO-1510 Pages <i>(This line must be on line 17 of Detailed Summary Page CRO-1100)</i>		\$ 3.98	