

Certification to Close Committee

This Certification is used to express the intent to close the committee after all funds have been properly disbursed.

This Certification is filed at the Board of Elections office where the committee's campaign reports are filed.

| TILED DI. | | | | | |
|------------------------------|-------------------------------------|--|--|--|--|
| Committee Name: | Kirkpatrick for County Commissioner | | | | |
| Treasurer Name: | James Walter Kirkpatrick | | | | |
| Treasurer Address: | 530 Country Club Drive | | | | |
| (include city, state, & zip) | Burlington, NC 27215 | | | | |
| | | | | | |
| | | | | | |
| Treasurer Phone: | 336-263-6105 | | | | |
| | | | | | |

I certify that the above mentioned Committee intends to close and cease existence. Upon signing this certification, I declare that all funds have been distributed and reported (if required). In addition, no contributions will be accepted or disbursements made after the "Final Report" is filed or this form is signed. If the Committee at any future time intends to accept or spend funds in support or opposition of any candidate or ballot issue, a new political committee must be formed and registered with the Board of Elections before such activities may commence.

Committees that have filed under the \$1,000 threshold will only be required to sign this Certification. No "Final Report" will be required for committees meeting this criterion. Any Committee that did not file under the \$1,000 threshold must submit a "Final Report" with this Certification. This report must have a zero balance with no outstanding loans or debts.

8-4-20 Date Signed

FII FD RV.

Signature

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

| Solivane | | | | ALLEN GER STEEL | | c. D Number |
|--|--|--|-------------------|---|--|--|
| KIRKPATRICK FOR CO | UNTY COMMISSI | ONER | | | | |
| b Mailing Address (include | City, State and Zip! | Cede) | | | | d. Date Riled |
| 530 COUNTRY CLUB D | | Section Section 1 | | 1 59 100 9 100 10 | | 07/08/2020 |
| BURLINGTON, NC 272 | 15 | | | | | c. Phone Number |
| | | | | | | |
| | | | | | | |
| 2020 | 02/16/2020 | | 06/30/2 | | | IRKPATRICK |
| | | | | | | |
| | | Manicipal | | State/Cours | dy . | Referendem |
| _ | - | | izational | Organiza | | Organizational |
| | | | y-five day | Quarterly | | Pre-referendum |
| "Booster Fund" | | _ | rimary lection | First Seco | | Final Supplemental Final |
| Booster FundBuilding Fund | | Pre-el Pre-ru | | Seco Thir | | Supplemental Final Annual |
| Presidential Election Year | 1- | | annual | Four | | Special |
| NC Public Campaign Finan | _ | | lid Year | Semi-ann | | ₩F |
| <u>-</u> | 0 | Y | ear End | ☐ Mid | Year | |
| Other: | | Final | | | r End | |
| | | Specia | .1 | Final | | |
| 0 | | | | Special | | |
| | | and the second | 3 Au | | | |
| 2 Maascial Institution Full | Name | | a Fins | ancial Institu | stion Fell Nam | ac |
| WELLS FARGO | | | | | | |
| L. Purpose | c Account Code | | II-Pr-(| (A) | 75 TY | c Account Code |
| PAY EXPENSES | S 1 7 7 7 9 4 10 10 10 10 10 10 10 10 10 10 10 10 10 | 2 T. N. S. S. W. C. S. C. T. D. S. S. | | 多数 多图 经 En I | | |
| TAT DAL DITTOL | JW | /K | | 1. 10 2020 | | |
| | d. Period Begin ! | Balance | a Xead | | | d. Period Begin Balance |
| | \$ | | BY: (| <u>6</u> | | \$ |
| CERTIFICATION | | | | | | |
| I certify that the Committ | tee or Fund is in con | mliance wit! | h all applica | hle provisio | ns of Article 2 | 22A 22B & 22D-22M of |
| Chapter 163 of the NC Ge | | - | | - | | |
| <u>-</u> | | | | | | ed by the NC State Board |
| L. J. | | • | | | | - |
| Definited Name | | | di stres o | ^ · · · · · · · · · · · · · · · · · · · | | 07/08/2020 |
| Printed Name | of Signer | | Signature of | f Appointed Ti | reasurer | Date |
| FOR OFFICE USE ONLY | G1. 100 | | | 10 | i De | |
| Date Received: | <u> </u> | <u>೩</u> ೦ E | mployee: | _ ∖)ઉ∽ | | <u>Fivery Method</u> Normal Mail |
| | | ค้าได้ เคาสับสมับ วันเลยได้เช่าสับสับ | | | 500 6 18 48 5 6 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Registered Mail |
| Date Postmarked: | Section 1 | | mployee: | ************************************** | | Hand Delivered |
| Date Scanned: | 8/30/202 | .0 F | mployee | | Programme and the second secon | Electronically Filed |
| PACE CAMPETRICAL | | | | | | |
| Date Data Entered: | | • | mployee: | 2 2 2 | <u> </u> | Signer has not received mandatory training |
| Please Note: This for | rm cannot be used to | amend cor | mittee info | -mation sucl | has the comm | |
| | istant treasurer, cust | | | | | |
| | mend the Statement | | | | | |

Amendment ☐ Yes X No

Detailed Summary
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 Re | | ID Nas | der |
|--|---|--------------------------------|------------------------------|------------|
| KIRKPATRICK FOR COUNTY COMMISSIONER | 2020 Second | l Quarter | | |
| Start of Election Cycle: January 1, 2019 | | Total this Reporting Period | Total this Election Cycle | |
| 4) Cash on Hand at Start | | \$ 4,428.29 | \$ | 0.00 |
| RECEIVIS | | | | |
| 5) Aggregated Contributions from Individuals | (CRO-1205) | \$ 0.00 | \$ | 0.00 |
| 6) Contributions from Individuals | (CRO-1210) | \$ 0.00 | \$ | 11,446.71 |
| 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 | \$ | 0.00 |
| 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 | \$ | 0.00 |
| 11b) Contributions from Not-For-Profit Organizations | (CRO-1250) | \$ 0.00 | \$ | 0.00 |
| 11c) Outside Sources of Income | (CRO-1250) | \$ 0.00 | \$ | 0.00 |
| 11d) Legal Expense Fund - Other Sources | (CRO-1270) | \$ 0.00 | \$ | 0.00 |
| 11e) Exempt Purchase Price Sales | (CRO-1265) | \$ 0.00 | \$ | 0.00 |
| (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c | c,11d and 11e) | \$ 0.00 | \$ | 11,446.71 |
| EXPENDITURES | | | | |
| 13) Disbursements | r offerenda y planta y publikana puli i concerna coma econó e la calquina (Al | | , ,,, | |
| 13a) Operating Expenditures | (CRO-1310) | \$ 3,892.53 | \$ | 10,464.24 |
| 13b) Contributions to Candidates/Political Committees | (CRO-1310) | \$ 0.00 | \$ | 0.00 |
| 13c) Coordinated Party Expenditures | (CRO-1310) | \$ 0.00 | \$ | 0.00 |
| 14) Aggregated Non-Media Expenditures | (CRO-1315) | \$ 0.00 | \$ | 0.00 |
| 15) Loan Repayments | (CRO-1420) | \$ 0.00 | \$ | 0.00 |
| 16) Refunds/Reimbursements from the Committee | (CRO-1320) | \$ 535.76 | \$ | 535.76 |
| 17) In-Kind Contributions | (CRO-1510) | \$ 0.00 | \$ | 446.71 |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1: | 5, 16 and 17) | \$ 4,428.29 | \$ | 11,446.71 |
| 9) Cash on Hand at End (Add lines 4 and 12 together, then su | btract line 18) | \$ 0.00 | \$ | 0.00 |
| ADDITIONAL INFORMATION | | | | A CONTRACT |
| 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 | \$ | 0.00 |
| 26) Forgiven Loans | (CRO-1440) | \$ 0.00 | \$ | 0.00 |
| 27) 48-Hour Notice Reports Sum | (CRO-2220) | \$ 0.00 | \$ | 0.00 |
| 28) Contributions to be Refunded | (CRO-1215) | \$ 0.00 | \$ | 0.00 |

| D | ie | h | 111 | re | e i | m | Αī | nts |
|---|----|---|-----|----|-----|---|----|-----|
| | | | | | | | | |

| | | | | Amendm | ent |
|----|----|----|----|--------|------|
| Pg | 1_ | of | 2_ | Yes | X No |

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

| | | | | | | DIVERSITATION OF THE PROPERTY |
|---|--|--|--|--|--|--|
| | | COMMISSIONEI | - | | | |
| M Operating Expe | | | (A / A / A / A / A / A / A / A / A / A | | | rty Expenditures |
| Operating Expo | | ntributions to Candida | ates/Political Committee | | ordinated Fa | rry expenditures |
| a Full Name, Ma | and the property of the same o | hone | | elombine N | ame acc | omments |
| findade city, stat | | | | | | |
| AL VANS ADV 3290 VANS DR | | | c. Level Regi | stered (Specify) | 100 100 | |
| BURLINGTON, | | | Federal State | County Municip | | ection Sum to Date |
| (336) 226-7400 | | | State | Municip | 1,000,000 | Control of the Contro |
| any penanganangan ngantagan katampun salah sa | . 200 min Albertal Statement (Statement Statement) | kappi di 2008 P. 20 a. 2. a. | ······································ | 152 11851 51 11854 4V - 118 11852 9 18 | \$ | 30.53 |
| f. Account Code | Check | at the Purpose Code | i. Date (****/******************************** | \$ 30.53 | Code week broading at the | E ADJUSTMENT |
| JWK | Спеск | Al | 03/03/2020 | \$ 30.33 | | RD SIGNS |
| | | | | 1 5 | | |
| an Frill Name: Ma | CONTRACTOR OF THE SECOND SECON | hone | A STATE OF THE PARTY OF THE PAR | ed Committee N | ame d.C | omments |
| (include city, stat | | | 20 Sept. 10 | | 10001-0000 | |
| ALAMANCE M | | | | siered (Specify) | 75gg 1 75, 18 | |
| 1183 UNIVERS BURLINGTON, | | 5-419 | Federal | County | | |
| | ,110 2,215 | | State | Municip | ality: 🖦 🖸 | ection Sum to Date |
| | | | | | \$ | 511.00 |
| f. Account Code | . Form of Paymer | nt b. Purpose Code | i_Date (mm/&d/yyyy |) j. Ameunt | k. Requir | d Remarks |
| JWK | Check | A | 02/19/2020 | \$ 210.00 | RADIO A | ADS |
| JWK | Check | A | 02/19/2020 | \$ 301.00 | RADIO A | ADS |
| | | | Add. U | Remerie | All experiences | |
| a. Full Name, Ma (include city, stat | | hone: | b. Coordinat | ed Committee N | nme d.C | ominicuts |
| ALAMANCE N | | | | | | |
| 114 WEST ELM | | | c Level Regi | stered (Specify) County | | |
| GRAHAM, NC (336) 228-7851 | 27253 | | State | Municip | | ection Sum to Date |
| (330) 220 7001 | | | | | \$ | 1,247.00 |
| f. Account Code | . Form of Paymer | i h. Purpose Code | i. Date (mm/dd/yyyy |) i. Ameunt | k. Require | d Remarks |
| JWK | Check | A | 02/19/2020 | \$ 498.00 | The Control of the Co | APER ADS |
| | | | | s | | |
| Saller Health Asia | Ter | | | | \$ | 1,039.53 |
| | RO-1314 Fages | | | | | 1,000.00 |
| | | d Summary Page CRO | 0-1100 if Operating Exp | enses) | \$ | 3,892.53 |
| | | | 0-1100 if Contrib to Can 0-1100 if Coordinated Po | | omm) | 2,072.23 |
| Terror de la companya del companya del companya de la companya de | | A STATE OF THE STA | province and the same and the same | ariy Expenduares) | | |
| A* - Media | B* - Print | d expenditure cod ing | C* - Fundraising | D - To | Another C | 'andidate |
| E - Salaries | F*-Feir | | G - Political Party | HE II | olding Pul | lic Office Expenses |
| I - Postage O* Other | J - Penal | ties | K* - Office Expense | es Q* - D | onation to | Legal Expense Fund |
| Casa Cara | | | | | | The state of the s |

| Die | burs | eme | nte |
|------|--------|-----|-----|
| 1713 | 111113 | | |

| | | | Amendment | | | |
|----|--------|----|-----------|------|--|--|
| Pg | of | 2_ | ☐ Yes | X No | | |

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

| | K FOR COUNTY | | <u>Mariana da Mariana da</u> ER | | | | NEW NEW | |
|--|---|--|---|--|--|------------------------------------|-------------------------------|---------------------------------------|
| | | the property of the contract of the property o | ROBBO CONTRACTOR | THE TOTAL PROPERTY SERVICE | Section of the sectio | AND THE RESERVE | A Charles San San Contraction | |
| Operating Exp | | ntributions to Candi | dates/Political Committees | work was a second secon | Coc | rdinate | d Party E | xpenditures |
| | ailing Address & P | | Add | The second secon | ttee N | | d. Comm | |
| (include city, sta | 是所 我心现 的是一种特殊的一种对于特别的 | ii (riic | | | | | | |
| FACEBOOK | | | | underwaar Var _ u laar ay n | sine w si | * 2000 | | |
| 1 HACKER WA | | | c. Level Regis | | cify). County: | | | |
| MENLO PARK | , CA 94025 | | State | | √iunicip | | . Hectio | n Sum to Date |
| | | | | | | | \$ | 200.00 |
| f. Account Code | g. Form of Paymen | t k. Purpose Cod | le i. Date (mm/dd/yyyy) | j, Ameu | it . | k. Req | mired Re | marks |
| JWK | Debit Card | A | 02/19/2020 | \$ 20 | 00.00 | FACE | BOOK | BOOSTING |
| | | | | \$ | | OF P | OSTS | |
| | | | . Add . | Remove | | | | |
| 200402000000000000000000000000000000000 | iling Address & P | hone | b. Coordinate | THE REPORT OF STREET | Contraction of the Contraction o | me (| L Cemm | ėsts |
| (include city, sta | te, & zip) | | | | | | | |
| | IN MCCLURE III | 3.000 | c. Level Regis | tered (Sw | cify) | GJOK* | | |
| GRAHAM, NC | IDE CIRCLE APT | . 202 | Federal | CAMPAGE TOTAL | County: | | | |
| GRAHAM, NC | 21233 | | State | 13 N | Municipa | | e. Flectio | n Sum to Date |
| | | | | | | | \$ | 2,500.00 |
| f, Account Code | g. Form of Paymen | t h. Purpose Cod | le i. Date (mm/dd/yyyy) | j. Ameu | rt 🦸 | k. Req | wired Re | marks |
| JWK | Check | 0 | 02/19/2020 | \$ 2,50 | 0.00 | CON | SULTIN | G |
| | | | | \$ | | | | |
| | | | Add | Remove | | | | 100000 |
| | nling Address & P | hone | b. Ceerdinate | CONTRACTOR STREET | tee Na | me l | t. Comm | ents |
| (include city, sta | te, & zip) | | | | | | | |
| WBAG | DIDGE BOAD | | c. Level Regis | tered (Sne | eifv) | 30,34 | | |
| 1745 BURCH B BURLINGTON | | | Federal | 1. (An . 1. (An . | county: | 24/07/ | | |
| 20101. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | State | | ☐ Municip: | | . Hectio | n Sum to Date |
| | | | | | | | \$ | 153.00 |
| f. Account Code | g. Form of Paymen | t h. Purpose Cod | e i. Date (mm/dd/yyyy) | j. Ames | 1 | k. Req | wired Re | marks |
| JWK. | Check | A | 02/19/2020 | \$ 15 | 3.00 | RADI | O ADS | |
| | | | | \$ | | | | |
| 5. Tel: Leady the | | | | | | | \$ | 2,853.00 |
| | CROLETO Faces | er fall om men en i tro | Control of the second and the second | | MICHEL ST | | Ψ | _,022.00 |
| | | Summary Page CK | tO-1100 if Operating Expe | enses) | | | e | 2 902 52 |
| (This line goes i | n line 13b of Detailed | Summary Page Ch | RO-1100 if Contrib to Can | didates/Poli | | omm) | \$ | 3,892.53 |
| RECOGNICATION SERVICES | | NAZAKORYA WESTA KATA KATA KATA KATA | O-1100 if Coordinated Pa | rty Expend | litures) | VINESCO E SORES | ng Proposition | |
| DEL STREET BY TO COMPANY OF THE PROPERTY | odes (List detaile | ender recibio dello a con o propose se vivir o biblio di | CONTRACTOR CONTRACTOR SERVICE | | | | ~ | |
| A* - Media E - Salaries | B* - Print F* - Equip | | C* - Fundraising G - Political Party | | | | er Candi Pablic C | date Mice Expenses |
| E - Salanes I - Postage | J - Penalt | Appropriate the control of the contr | K* - Office Expense | a figuration of a second residence of | 7 | - 3 / · · · · · - · · · | | d Expense Fund |
| O* Other | | | | | 230 X 3 00 00 20 000 20 00 20 00 20 00 20 00 20 00 20 00 20 00 20 00 20 00 20 00 20 | 147940 | - o - | a constructive contractive management |
| *Coles requir | e detailed et place | ien in required r | eararks field(k) | | | (\$1.57g) | | riagaile réressanai (Slac) |

| Refunds/ | Reimbu | rsements | From the Co | mmittee P | g <u>1</u> of | <u>l</u> 🗖 Y | es 🗓 No |
|------------------------|---|---|-----------------------------|-------------------|--|-------------------------------------|--|
| Use this form t | to report ref | funds/reimburs | ements, including co | ontributions retu | urned to the contril | butor | MATERIAL CONTROL SERVICE CONTROL CONTR |
| INC. | | San | | | The second second | | - |
| KIRKPATRIC | CK FOR C | OUNTY COM | MISSIONER | | | | |
| | | | | | | | |
| a Rell Name I | THE PROPERTY OF THE PLANT OF THE PARTY OF | ress & Phone | | d Type of Com | And the second of the second o | g. Comme | ais |
| (include city | , state, & zi | p) = 3 | Carlotter of the care | Candidate | □ PAC | | |
| JAMES KIRK | PATRICK | - | <u> </u> | Referendum | Party | | |
| 530 COUNTRY CLUB DRIVE | | | | e. Level Regist | ered (Specify) | h. Origin: | al Receipt Date 🦠 |
| BURLINGTON, NC 27215 | | | Federal | County: | 02 | 2/05/2020 | |
| | | | | ☐ State | Municipality: | (2.24) <u>- 2.25</u> (2.25) | |
| | | | | · | | i. Origina | d Receipt Amount |
| | | | | | | \$ | 6,000.00 |
| b. Job Title/Pro | fession | In the Section S | Name/Specific Field | f. Purpese Cod | | j. Election | Sum to Date |
| EXECUTIVE | | TRIANGLE GRA | ADING AND PAVING | L | | \$ | 0.00 |
| k. Account Cod | L Form | of Payment | m. Required Remai | L s | n. Date (mm/dd/y | ууу) ө. Аш | oust |
| JWK | Draft | | RETURNED TO CONTRIBUTOR/CAN | DIDATE | 06/29/2020 | \$ | 535.76 |
| | | | | | | \$ | 535.76 |
| | | | | | | \$ | 535.76 |
| | ila dan Turun | Karviyiyiyi | statemiconemi(g)a | inve) | | | |
| L - Returned | to Contrib | | Overpayment for Se | rvice | N - Exceed | led Contibu | ution Limit |
| P* - Reimbu | rsement of | f In-Kins O*9 | Deber | | | metallik madinasik kasa califo mada | **** |
| | | | | | | | |
| CRO-1320 | | | NC State Boa | rd of Elections | | | July 2007 |

Amendment