	eport Cover eneral report and committee in the committee	information, must be	e signed and sub	mitted along with	Amendment Yes No n other detailed forms.				
1. Committee Information									
a. Full Name			Control of the Contro		c. ID Number				
PETER HAL	LEY MORCOMBE	R	ECEIV	ED					
	lude City, State and Zip Code)		JAN 1 0 200)5	d. Date Filed				
474 THOMP GRAHAM, N		BY:	OB	J	JAN 10, 2025				
					e. Phone Number				
					321-474-1708				
2. Report Year	3. Period Start Date (mm/d	dd/yy) 4. Period (mm/dd/yy)	Carting all the District on the fall finish the fall of	5. Treasurer F					
2024	01/01/24	6/	/30/24	PETER I	ALEY MORCOMBE				
6. Type of Commit	tee (Check One)	9. Type of Report	t (check onl	y one type of rep	rt from one category)				
Candidate Campa	paign Party	Municipal	State/Co	ounty	Referendum				
PAC	Referendum	Organizational	1	Organizational	Organizational				
Independent Expenditure Legal Expense F	Joint Fundraiser	Thirty-five day	у	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				
		Semi-annual		Fourth	Special				
		Mid Year	ur 5	Semi-annual					
Other:		Year End	d	Mid Year	10. Special Report Name				
		Final		Year End	•				
8. Number of Fund	Iraisers this Report	Special	I I	Final					
O. I.umoer of a man	ruisers and respons			Special					
11. Account Inform	nation		11. Account Information						
a. Financial Institution		IN THE WAY AND THE WAY AND THE TANK AND THE PARTY OF THE	a. Financial Institution Full Name						
	UNION BANK			UNION BANK					
b. Purpose		b. Purpose		c. Account Code					
	e	-		d. Period Begin Balance					
				\$ 64.35					
CERTIFICATION									
I certify that the Cor	mmittee or Fund is in compli	ance with all applica	able provisions o	of Article 22A, 22	2B, & 22D-22M of Chapter 163 of				
					nds. I further certify that this report				
is complete true and	d correct and that I have been	a trained by the NC.	Staté Board of E	Jections.					

P.H.MORCOME	BE		AM	JANUARY 10, 2025
Prii	nted Name of Signer	Signati	are of Appointed Treasurer	Date
FOR OFFICE USE ONLY Date Received:	1-10-225	Employee:	CAS	<u>Delivery Method</u> Normal Mail
Date Postmarked:		Employee:		Registered Mail Hand Delivered
Date Scanned:		Employee:		Electronically Filed Signer has not received
Date Data Entered:	(<u></u>	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.

Detailed Summary

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

Amendment

No

1. Committee Full Name (and Fund if applicable) 2. Type of Report 3. ID Number MORCOMBE4SCHOOLBOARD 2ND QUARTER Total this 2024 Total this Start of Election Cycle: January 1, Reporting Period **Election Cycle** Cash on Hand at Start 0.00 \$ 0.00 RECEIPTS **Aggregated Contributions from Individuals** 5) (CRO-1205) \$ Contributions from Individuals \$ \$ 6) (CRO-1210) 1.50.00 150.00 **Contributions from Political Party Committees** 7) \$ \$ (CRO-1220) **Contributions from Other Political Committees** \$ (CRO-1230) \$ Loan Proceeds 9) (CRO-1410) \$ \$ 10) Refunds/Reimbursements To the Committee \$ (CRO-1240) Other Receipt Sources 11) 11a) Interest on Bank Accounts (CRO-1250) \$ 11b) Contributions from Not-for-Profit Organizations \$ \$ (CRO-1250) 11c) Outside Sources of Income (CRO-1250) \$ \$ 11d) Legal Expense Fund - Other Sources (CRO-1270) \$ 11 e) Exempt Purchase Price Sales (CRO-1265) \$ \$ TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) 150.00 \$ 150.00 EXPENDITURES 13) Disbursements 13a) Operating Expenditures (CRO-1310) \$ 6.15 \$ 6.15 13b) Contributions to Candidates/Political Committees (CRO-1310) \$ 79.50 \$ 79.50 13c) Coordinated Party Expenditures \$ (CRO-1310) \$ 14) Aggregated Non-Media Expenditures (CRO-1315) \$ \$ 15) Loan Repayments \$ \$ (CRO-1420) Refunds/Reimbursements From the Committee 16) \$ (CRO-1320) 17) **In-Kind Contributions** (CRO-1510) \$ \$ 18) **TOTAL EXPENDITURES** (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ \$ 85.65 85.65 Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 19) 64.35 \$ 64.35 ADDITIONAL INFORMATION 20) Non-Monetary Gifts Given to Other Committees (CRO-1330) 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) \$ 22) Debts and Obligations owed By the Committee (CRO-1610) \$ 23) Debts and Obligations owed To the Committee (CRO-1620) **Account Transfers Within the Committee** 24) \$ (CRO-1720) 25) Administrative Support \$ (CRO-1710) \$ 26) \$ Forgiven Loans (CRO-1440) 27) 48-Hour Notice Reports Sum \$ \$ (CRO-2220) Contributions to be Refunded \$ \$ (CRO-1215)

		m Individuals ividual contributions	over \$5	O or contri	hutio	Pg as und	_1 of	_		ent 'es No	
		(and Fund if applica	o or contri	0000	15 dha	er obo ir torini Ci	2. ID Number				
MORCO	MBE4SCHOOLE	BOARD	•						<u> </u>		
1	3. Contributor Information						nove				
(include 474 THC	me, Mailing Address of city, state, & zip) DMPSON ROAD M, NC 27253 .708		b. Job Ti ENGIN c. Employ	IEER		ecific Field	d. Commen	ts			
				NOT E	MPL	OYED		e. Election Sum to Date \$ 100.00			
f. Prior	g. Account Code	h. Form of Payment	i. In-I	Kind Descrip	otion		j. Date (mm/dd/y		k. Amour		
		CHECK					05/10/24		1	100.00	
								•	\$		
			1						\$		
3. Contr	ibutor Informatio	on	<u> </u>	Add	П	Ren	iove				
a. Full Na	ne, Mailing Address &	& Phone	<u> </u>	b. Job Title/Profession				d. Comments			
(include	city, state, & zip)			TEACHER							
	SVATI ISHAYA			<u> </u>							
	CLUB BLVD.						cific Field				
	AM, NC 27705			NOT E	MPL	DYED					
919-819-1936								e. Election Sum to Date			
								\$			
f. Prior	g. Account Code	h. Form of Payment	i. In-F	i Kind Descrip	tion		j. Date (mm/dd/yy	yyy)	k. Amount		
		CHECK					05/09/202	4	\$	50.00	
									\$		
									\$		
3. Contr	ibutor Informatio	n		Add		Ren	ove				
a. Full Name, Mailing Address & Phone				b. Job Tit	le/Prof	ession		d. Comments			
(include	city, state, & zip)										
				c. Employ	er's Na	ıme/Spe	cific Field	-			
								e. Election Sum to Date			
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									\$		
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CRO-1210 NC State Board of Elections April 2007

\$

\$

150.00

150.00

4. Total only this Page

5. Total of ALL CRO-1210 Pages

(This line must be on line 6 of Detailed Summary Page CRO-1100)

									Amendment	
Disbursem	ents					Pg	of	_1	Yes	No
	report expenditure		nitte	e fo	or; operating expe	_			ate/political	
	coordinated party e									
	Full Name (and Fu		e)						2. ID Number	
	MBE4SCHOOLBO			~~	4040 C C		CD: 1			
3. Type of Disb					·1310 forms for e				15 . 5 . 30	
<u> </u>		Contributions it	Cano			ees		oordinated	d Party Expenditures	
4. Payee Inform		<u>_</u>	┵	Ad		'14 NI	Remove	1 1 0 -		
a. Full Name, Mail (include city, state,	ing Address & Phone		-	b. c	Coordinated Commi	ttee N	ame	d. Co	mments	
ALAMANCE (\dashv							
2643 RAMAD			-	c, I	evel Registered (Sp.	ecify)		7		
Burlington, NC				Τ	Federal	X	County:	1		
984-223-0096				F	State		Municipality:	e. Ele	ction Sum to Date	
				<u> </u>	<u></u>	<u> </u>				
								\$ 7	79.50	
f. Account Code	g. Form of Payment	ent h. Purpose Code		i. Date (mm/dd/yyyy)			j. Amount	k. Required Remarks		
	DEBIT	0000000			5/23/24		\$ 79.50	TRAINING		
	CARD	SEMINAR		+				-	-	
							\$			
4. Payee Inform	ıztinn	<u> </u>	_	Ad		ПП	Remove			
	ing Address & Phone		-		Coordinated Commit	ttee Na		d. Comments		
(include city, state,	*			-	ADDI GILMETE		unic		micho	
USPS #61, 112 S. MARSH	ALL STREET									
GRAHAM, 272. 800-275-8777	53									
				c. L	evel Registered (Spe	ecify)		1		
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				П	State	Ħ	Municipality:	e. Elec	tion Sum to Date	
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f. Account Code	g. Form of Payment	h. Purpose Cod	e	i. Date (mm/dd/yyyy) j. Amount			j. Amount	k. Required Remarks		
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4. Payee Inform	ation		7	Ado	d		Remove	<u>.l., ., .,</u>		
	ng Address & Phone			b. Coordinated Committee Name				d. Con	nments	
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f. Account Code g. Form of Payment h. Purpose Code		<u> </u>	i. Date (mm/dd/yyyy))	j. Amount k. Requi		uired Remarks		
	CHECK	В		10/15/24 \$ 237			\$ 237.04			
							\$			
5. Total only thi	s Page						J	\$		
	CRO-1310 Pages							. .		•
(This line goes in	line 13a of Detailed Sun line 13b of Detailed Sun					Politica	ıl Comm)	\$	85.65	

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

A*-Media B*-Printing C*-Fundraising

(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

E - Salaries F* - Equipment

I - Postage

F* - Equipment
J - Penalties

G - Political Party

K* - Office Expenses

D - To Another Candidate

H* - Holding Public Office Expenses Q* - Donation to Legal Expense Fund