

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.

1. Committee Information

a. Full Name <i>Committee to Elect Steve McGilvray</i>	c. ID Number
b. Mailing Address (include City, State and Zip Code) <i>1864 Buxton Way Burlington, NC 27315</i>	d. Date Filed <i>07/31/2024</i>
	e. Phone Number <i>336-266-8325</i>

2. Report Year <i>2026</i>	3. Period Start Date (mm/dd/yy) <i>02/15/26</i>	4. Period End Date (mm/dd/yy) <i>06/30/26</i>	5. Treasurer Full Name <i>Stephen McGilvray</i>
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
☒ Candidate Campaign	☐ Party	Municipal	State/County
☐ PAC	☐ Referendum	☐ Organizational	☐ Organizational
☐ Independent Expenditure	☐ Joint Fundraiser	☐ Thirty-five day	☐ Quarterly
☐ Legal Expense Fund		☐ Pre-primary	☐ First
		☐ Pre-election	☒ Second
		☐ Pre-runoff	☐ Third
		☐ Semi-annual	☐ Fourth
		☐ Mid Year	☐ Semi-annual
		☐ Year End	☐ Mid Year
		☐ Final	☐ Year End
		☐ Special	☐ Final
			☐ Special

7. Type of Fund (if applicable, check one)		10. Special Report Name	
☐ Booster Fund			
☐ Building Fund			
☐ Other:			
8. Number of Fundraisers this Report <i>0</i>			

11. Account Information

a. Financial Institution Full Name <i>TruLight Federal Credit Union</i>	a. Financial Institution Full Name RECEIVED
b. Purpose	b. Purpose <i>JUL 31 2026</i>
c. Account Code <i>1</i>	c. Account Code
d. Period Begin Balance <i>\$ 1447.78</i>	d. Period Begin Balance <i>ALAMANCE COUNTY BOARD OF ELECTIONS</i>

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.

Stephen McGilvray *[Signature]* *07/31/2024*
Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: <i>7/31/26</i>	Employee: <i>WLG</i>	Delivery Method ☐ Normal Mail ☐ Registered Mail ☒ Hand Delivered ☐ Electronically Filed ☐ Signer has not received mandatory training
Date Postmarked:	Employee:	
Date Scanned: <i>8/3/26</i>	Employee: <i>*</i>	
Date Data Entered:	Employee:	

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

Amendment

☐ Yes

☒ No

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 Steve McAllister		2026 Second Quarter			
Start of Election Cycle: January 1, 2026		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 1447.78		\$	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$		\$	
6) Contributions from Individuals (CRO-1210)		\$		\$	
7) Contributions from Political Party Committees (CRO-1220)		\$		\$	
8) Contributions from Other Political Committees (CRO-1230)		\$		\$	
9) Loan Proceeds (CRO-1410)		\$		\$	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$		\$	
11) Other Receipt Sources					
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)		\$		\$	
11e) Exempt Purchase Price Sales (CRO-1265)		\$		\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$		\$	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$		\$	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$		\$	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 1447.78		\$ 1447.78	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$		\$	
15) Loan Repayments (CRO-1420)		\$		\$	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$		\$	
17) In-Kind Contributions (CRO-1510)		\$		\$	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 1447.78		\$ 1447.78	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 0		\$ 0	
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)		\$			
24) Account Transfers Within the Committee (CRO-1720)		\$			
25) Administrative Support (CRO-1710)		\$		\$	
26) Forgiven Loans (CRO-1440)		\$		\$	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$		\$	
28) Contributions to be Refunded (CRO-1215)		\$		\$	

Disbursements

Pg ____ of ____ Amendment ☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable) <i>Committee to Elect Steve McGilvray</i>						2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures							
4. Payee Information ☒ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Yard Sign Plus Vertical Brands 2801 Infinite Loop Richmond, TX 77469</i>				b. Coordinated Committee Name 		d. Comments 	
c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:				e. Election Sum to Date <i>\$ 519.20</i>			
f. Account Code <i>1</i>	g. Form of Payment <i>Credit Card</i>	h. Purpose Code <i>B</i>	i. Date (mm/dd/yyyy) <i>02/17/2026</i>	j. Amount <i>\$ 519.20</i>	k. Required Remarks <i>Campaign Signage</i>		
4. Payee Information ☒ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>LA COCINA 3932 S. Church St. Burlington, NC 27215 336-792-6009</i>				b. Coordinated Committee Name 		d. Comments 	
c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:				e. Election Sum to Date <i>\$ 662.03</i>			
f. Account Code <i>1</i>	g. Form of Payment <i>Credit Card</i>	h. Purpose Code <i>0</i>	i. Date (mm/dd/yyyy) <i>03/03/2026</i>	j. Amount <i>\$ 662.03</i>	k. Required Remarks <i>FOOD Election Event</i>		
4. Payee Information ☒ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Stephen McGilvray 1864 Buxton Way Burlington, NC 27215 336-266-8325</i>				b. Coordinated Committee Name 		d. Comments 	
c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:				e. Election Sum to Date <i>\$ 266.55</i>			
f. Account Code <i>1</i>	g. Form of Payment <i>Cash</i>	h. Purpose Code <i>0</i>	i. Date (mm/dd/yyyy) <i>05/28/2026</i>	j. Amount <i>\$ 266.55</i>	k. Required Remarks <i>Checking Closeout</i>		
5. Total only this Page						<i>\$ 1447.78</i>	
6. Total of ALL CRO-1310 Pages						<i>\$ 1447.78</i>	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)							
7. Purpose Codes (List detailed expenditure code in (h.) above)							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund	
O* Other							
* Codes require detailed explanation in required remarks field (k)							