

# Disclosure Report Cover

|                              |  |
|------------------------------|--|
| Amendment                    |  |
| <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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  | c. ID Number    |
| COMMITTEE TO ELECT KIRK DEVIERE                       | -8CE752--       |
| b. Mailing Address (include City, State and Zip Code) | d. Date Filed   |
| PO BOX 87125<br>FAYETTEVILLE, NC 28304                | 07/05/2015      |
|   | e. Phone Number |
|   | (910) 273-8388  |

| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yy) | 5. Treasurer Full Name |
|----------------|---------------------------------|-------------------------------|------------------------|
| 2015           | 01/01/2015                      | 06/30/2015                    | ROBERT EARL POOLE II   |

| 6. Type of Committee (Check One)                                    |   | 9. Type of Report (check only one type of report from one category) |   |   |
|---|---|---|---|---|
| <input checked="" type="checkbox"/> Candidate Campaign              | <input type="checkbox"/> Party              | Municipal   | State/County                            | Referendum                                  |
| <input type="checkbox"/> Joint Fundraiser                           | <input type="checkbox"/> PAC                | <input type="checkbox"/> Organizational                             | <input type="checkbox"/> Organizational | <input type="checkbox"/> Organizational     |
| <input type="checkbox"/> Referendum                                 | <input type="checkbox"/> Legal Expense Fund | <input type="checkbox"/> Thirty-five day                            | <input type="checkbox"/> Quarterly      | <input type="checkbox"/> Pre-referendum     |
| 7. Type of Fund (if applicable, check one)                          |   | <input type="checkbox"/> Pre-primary                                | <input type="checkbox"/> First          | <input type="checkbox"/> Final              |
| <input type="checkbox"/> "Booster Fund"                             |   | <input type="checkbox"/> Pre-election                               | <input type="checkbox"/> Second         | <input type="checkbox"/> Supplemental Final |
| <input type="checkbox"/> Building Fund                              |   | <input type="checkbox"/> Pre-runoff                                 | <input type="checkbox"/> Third          | <input type="checkbox"/> Annual             |
| <input type="checkbox"/> Presidential Election Year Candidates Fund |   | <input type="checkbox"/> Semi-annual                                | <input type="checkbox"/> Fourth         | <input type="checkbox"/> Special            |
| <input type="checkbox"/> NC Public Campaign Financing Fund          |   | <input checked="" type="checkbox"/> Mid Year                        | <input type="checkbox"/> Semi-annual    |   |
| <input type="checkbox"/> Other:                                     |   | <input type="checkbox"/> Year End                                   | <input type="checkbox"/> Mid Year       | 10. Special Report Name                     |
|   |   | <input type="checkbox"/> Final                                      | <input type="checkbox"/> Year End       |   |
|   |   | <input type="checkbox"/> Special                                    | <input type="checkbox"/> Final          |   |
|   |   |   | <input type="checkbox"/> Special        |   |
| 8. Number of Fundraisers this Report                                |   |   |   |   |
| 0   |   |   |   |   |

| 3. Account Information                         |                         | 3. Account Information             |                         |
|--|-------------------------|------------------------------------|-------------------------|
| a. Financial Institution Full Name             |                         | a. Financial Institution Full Name |                         |
| SELECT BANK                                    |                         |                                    |                         |
| b. Purpose                                     | c. Account Code         | b. Purpose                         | c. Account Code         |
| CAMPAIGN ACCOUNT FOR RECEIPTS AND EXPENDITURES | 1                       |                                    |                         |
|  | d. Period Begin Balance |                                    | d. Period Begin Balance |
|  | \$ 1,910.48             |                                    | \$                      |

**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

Robert E. Poole II, CPA      [Signature]      07/09/2015  
 Printed Name of Signer      Signature of Appointed Treasurer      Date

**FOR OFFICE USE ONLY**

Date Received: JUL 16 2015      Employee: [Signature]      Delivery Method

Date Postmarked: \_\_\_\_\_      Employee: \_\_\_\_\_       Normal Mail

Date Scanned: \_\_\_\_\_      Employee: \_\_\_\_\_       Registered Mail

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

|                              |  |
|------------------------------|--|
| Amendment                    |  |
| <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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 KIRK DEVIERE  | 2015 Mid Year Semi-Annual | -8CE752--                   |                           |
| Start of Election Cycle: January 1, <u>2014</u>                              |                           | Total this Reporting Period | Total this Election Cycle |
| 4) Cash on Hand at Start   |                           | \$ 1,910.48                 | \$ 3,736.88               |
| <b>RECEIPTS</b>  |                           |                             |                           |
| 5) Aggregated Contributions from Individuals                                 | (CRO-1205)                | \$ 0.00                     | \$ 0.00                   |
| 6) Contributions from Individuals  | (CRO-1210)                | \$ 0.00                     | \$ 0.00                   |
| 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                   |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)      |                           | \$ 0.00                     | \$ 0.00                   |
| <b>EXPENDITURES</b>  |                           |                             |                           |
| 13) Disbursements  |                           |                             |                           |
| 13a) Operating Expenditures  | (CRO-1310)                | \$ 0.00                     | \$ 1,047.00               |
| 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)                | \$ 389.70                   | \$ 1,169.10               |
| 15) Loan Repayments  | (CRO-1420)                | \$ 0.00                     | \$ 0.00                   |
| 16) Refunds/Reimbursements from the Committee                                | (CRO-1320)                | \$ 0.00                     | \$ 0.00                   |
| 17) In-Kind Contributions  | (CRO-1510)                | \$ 0.00                     | \$ 0.00                   |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)          |                           | \$ 389.70                   | \$ 2,216.10               |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) |                           | \$ 1,520.78                 | \$ 1,520.78               |
| <b>ADDITIONAL INFORMATION</b>  |                           |                             |                           |
| 20) Non-Monetary Gifts Given to Other Committees                             | (CRO-1330)                | \$ 0.00                     |                           |
| 21) Outstanding Loans (incl. ones from other campaigns)                      | (CRO-1430)                | \$ 5,350.00                 |                           |
| 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                   |

# Aggregated Non-Media Expenditures

|                              |  |
|------------------------------|--|
| <b>Amendment</b>             |  |
| <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Optional form used to report NC Non-Media Expenditures of \$50 or less.

|  |                        |                             |   |                             |                  |                            |
|--|------------------------|-----------------------------|---|-----------------------------|------------------|----------------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b>   |                        |                             |   |                             |                  | <b>2. ID Number</b>        |
| COMMITTEE TO ELECT KIRK DEVIERE  |                        |                             |   |                             |                  | -8CE752--                  |
| <b>3. Payee Information</b>  |                        |                             |   |                             |                  |                            |
| <b>a. Amend</b>  | <b>b. Account Code</b> | <b>c. Form of Payment</b>   | <b>d. Purpose Code</b>                      | <b>e. Date (mm/dd/yyyy)</b> | <b>f. Amount</b> | <b>g. Required Remarks</b> |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 01/05/2015                  | \$ 49.95         | GATEWAY ACCESS FEE         |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 02/03/2015                  | \$ 49.95         | GATEWAY ACCESS FEE         |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 03/03/2015                  | \$ 49.95         | GATEWAY ACCESS FEE         |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 04/02/2015                  | \$ 49.95         | GATEWAY ACCESS FEE         |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 05/04/2015                  | \$ 49.95         | GATEWAY ACCESS FEE         |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 06/02/2015                  | \$ 49.95         | GATEWAY ACCESS FEE         |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 01/05/2015                  | \$ 15.00         | GOOGLE ACCESS FEE          |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 02/03/2015                  | \$ 15.00         | GOOGLE ACCESS FEE          |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 03/05/2015                  | \$ 15.00         | GOOGLE ACCESS FEE          |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 04/07/2015                  | \$ 15.00         | GOOGLE ACCESS FEE          |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 05/06/2015                  | \$ 15.00         | GOOGLE ACCESS FEE          |
| <input type="checkbox"/> Add<br><input type="checkbox"/> Remove  | 1                      | Draft                       | K   | 06/03/2015                  | \$ 15.00         | GOOGLE ACCESS FEE          |
| <b>4. Total only this Page</b>   |                        |                             |   |                             | \$               | 389.70                     |
| <b>5. Total of ALL CRO-1315 Pages</b><br><i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i> |                        |                             |   |                             | \$               | 389.70                     |
| <b>6. Purpose Codes (List detailed expenditure code in (d) above)</b>  |                        |                             |   |                             |                  |                            |
|  | <b>B* - Printing</b>   | <b>C* - Fundraising</b>     | <b>D - To Another Candidate</b>             |                             |                  |                            |
| <b>E - Salaries</b>  | <b>F* - Equipment</b>  | <b>G - Political Party</b>  | <b>H* - Holding Public Office Expenses</b>  |                             |                  |                            |
| <b>I - Postage</b>   | <b>J - Penalties</b>   | <b>K* - Office Expenses</b> | <b>Q* - Donations to Legal Expense Fund</b> |                             |                  |                            |
| <b>O* - Other</b>  |                        |                             |   |                             |                  |                            |
| <b>* Codes require detailed explanation in required remarks field (g)</b>  |                        |                             |   |                             |                  |                            |

# Outstanding Loans

|                              |  |
|------------------------------|--|
| Amendment                    |  |
| <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

|  |                            |  |                                  |
|--|----------------------------|--|----------------------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b>   |                            |  | <b>2. ID Number</b>              |
| COMMITTEE TO ELECT KIRK DEVIERE  |                            |  | -8CE752--                        |
| <b>3. Lender Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                        |                            |  |                                  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                                 |                            | <b>b. Job Title/Profession</b>           | <b>d. Comments</b>               |
| KIRK DEVIERE<br>328 PINECREST DRIVE<br>FAYETTEVILLE, NC 28305<br>(910) 273-8388                                  |                            | BUSINESS OWNER                           |                                  |
|  |                            | <b>e. Start Date (mm/dd/yyyy)</b>        | 05/24/2013                       |
|  |                            | <b>c. Employer's Name/Specific Field</b> | 219 GROUP                        |
| <b>f. End Date (mm/dd/yyyy)</b>  |                            |  |                                  |
| <b>g. Rate</b>   | <b>h. Security Pledged</b> | <b>i. Original Loan Amount</b>           | <b>j. Remaining Loan Balance</b> |
| 0.00%  |                            | \$ 100.00                                | \$ 100.00                        |
| <b>k. Full Name of Lending Institution</b>   |                            |  | <b>l. Loan Number</b>            |
|  |                            |  |                                  |
| <b>3. Lender Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                        |                            |  |                                  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                                 |                            | <b>b. Job Title/Profession</b>           | <b>d. Comments</b>               |
| KIRK DEVIERE<br>328 PINECREST DRIVE<br>FAYETTEVILLE, NC 28305<br>(910) 273-8388                                  |                            | BUSINESS OWNER                           |                                  |
|  |                            | <b>e. Start Date (mm/dd/yyyy)</b>        | 06/13/2013                       |
|  |                            | <b>c. Employer's Name/Specific Field</b> | 219 GROUP                        |
| <b>f. End Date (mm/dd/yyyy)</b>  |                            |  |                                  |
| <b>g. Rate</b>   | <b>h. Security Pledged</b> | <b>i. Original Loan Amount</b>           | <b>j. Remaining Loan Balance</b> |
| %  |                            | \$ 250.00                                | \$ 250.00                        |
| <b>k. Full Name of Lending Institution</b>   |                            |  | <b>l. Loan Number</b>            |
|  |                            |  |                                  |
| <b>3. Lender Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                        |                            |  |                                  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                                 |                            | <b>b. Job Title/Profession</b>           | <b>d. Comments</b>               |
| KIRK DEVIERE<br>328 PINECREST DRIVE<br>FAYETTEVILLE, NC 28305<br>(910) 273-8388                                  |                            | BUSINESS OWNER                           |                                  |
|  |                            | <b>e. Start Date (mm/dd/yyyy)</b>        | 06/21/2013                       |
|  |                            | <b>c. Employer's Name/Specific Field</b> | 219 GROUP                        |
| <b>f. End Date (mm/dd/yyyy)</b>  |                            |  |                                  |
| <b>g. Rate</b>   | <b>h. Security Pledged</b> | <b>i. Original Loan Amount</b>           | <b>j. Remaining Loan Balance</b> |
| %  |                            | \$ 5,000.00                              | \$ 5,000.00                      |
| <b>k. Full Name of Lending Institution</b>   |                            |  | <b>l. Loan Number</b>            |
|  |                            |  |                                  |
| <b>4. Total only this Page</b>   |                            |  | \$ 5,350.00                      |
| <b>5. Total of ALL CRO-1430 Pages</b><br><i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i> |                            |  | \$ 5,350.00                      |