

## Nicholas Sullivan

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**From:** Nicholas Sullivan  
**Sent:** Wednesday, December 6, 2023 3:38 PM  
**To:** Sadie Simmons  
**Subject:** RE: Audit Complete: Organizational Report

Mrs. Simmons,

It has been 6 weeks since the audit was complete and your Committee has failed to submit the amended Organizational Report. If the committee does not submit the report by 5pm on Friday, December 8, 2023, the Committee will be reported to the North Carolina State Board of Elections Campaign Finance department for penalty assessment due to non-compliance.

**Nicholas G. Sullivan | Deputy Director**  
Wayne County Board of Elections  
309 E. Chestnut Street  
Goldsboro, NC 27530  
919.731.1411 office | 919.731.1409 fax

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**From:** Nicholas Sullivan  
**Sent:** Wednesday, November 29, 2023 2:56 PM  
**To:** Sadie Simmons <sadiebaldwinsimmons@gmail.com>  
**Subject:** RE: Audit Complete: Organizational Report

Mrs. Simmons,

This amended report is still outstanding. Please provide it as soon as possible. Failure to do so will result in the committee being reported to the State Board for non-compliance.

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**From:** Nicholas Sullivan  
**Sent:** Thursday, October 26, 2023 5:08 PM  
**To:** Sadie Simmons <sadiebaldwinsimmons@gmail.com>  
**Subject:** Audit Complete: Organizational Report

The audit of the Committee to Elect Sadie Simmons for District 4's Organizational Report is complete and the following discrepancies were noted.

- Blocks 3 & 4 of the CRO-1000 are incorrect. This report should cover all transactions from the date the candidate filed for office until the committee submitted this report, 7/7/23 – 10/25/23.
- This report should include the candidate's filing fee.
- Block 11d on the CRO-1000 should be \$0 as the committee began the election cycle with a \$0 balance.
- Line 4 of the Cash on Hand column of the CRO-1100 should always be \$0 as the committee began the election cycle with a \$0 balance.
- Line 5 of the CRO-1100 indicates \$390 in aggregated contributions but there is no accompanying CRO-1205.

Note: Since this report will cover the reporting period of the Pre-Election Report, please disregard the previously sent Pre-Election Report Due Notice. An amended Organizational Report covering all transactions from 7/7/23 – 10/25/23 will satisfy this requirement. The committee's next report due will be the Year End Semi Annual Report that ends on 12/31/23.

**Nicholas G. Sullivan | Deputy Director**

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