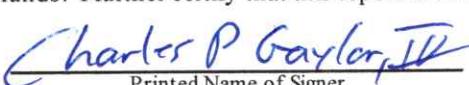
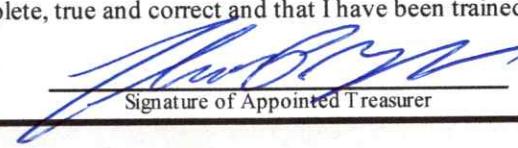


Disclosure Report Cover

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 | | c. ID Number | | | |
| THE GAYLOR FOR GOLDSBORO COMMITTEE | | | | | |
| b. Mailing Address (include City, State and Zip Code) | | d. Date Filed | | | |
| 702 PARK AVENUE GOLDSBORO, NC 27530 | | 07/26/2024 | | | |
| | | e. Phone Number | | | |
| | | (919) 273-3084 | | | |
| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yy) | 5. Treasurer Full Name | | |
| 2024 | 01/01/2024 | 06/30/2024 | CHARLES PARSON GAYLOR IV | | |
| 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 <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Legal Expense Fund | | Municipal <input type="checkbox"/> Organizational <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Quarterly <input type="checkbox"/> Pre-primary <input type="checkbox"/> First <input type="checkbox"/> Pre-election <input type="checkbox"/> Second <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Third <input type="checkbox"/> Semi-annual <input type="checkbox"/> Fourth <input checked="" type="checkbox"/> Mid Year <input type="checkbox"/> Semi-annual <input type="checkbox"/> Year End <input type="checkbox"/> Mid Year <input type="checkbox"/> Final <input type="checkbox"/> Year End <input type="checkbox"/> Special <input type="checkbox"/> Final <input type="checkbox"/> Special | | Referendum | |
| 7. Type of Fund (if applicable, check one) | | | | 10. Special Report Name | |
| <input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other: | | | | | |
| 8. Number of Fundraisers this Report | | | | | |
| 0 | | | | | |
| 3. Account Information | | 3. Account Information | | | |
| a. Financial Institution Full Name | | a. Financial Institution Full Name | | | |
| NORTH CAROLINA COMMUNITY FEDERAL CREDIT UNION | | RECEIVED | | | |
| b. Purpose | c. Account Code | b. Purpose | c. Account Code | | |
| GENERAL OPERATING ACCOUNT | 001 | WCBOE | | | |
| | d. Period Begin Balance | JUL 26 2024 | d. Period Begin Balance | | |
| | \$ | | \$ | | |
| 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 | | | | | |
|  Printed Name of Signer | |  Signature of Appointed Treasurer | | 07/26/2024 | |
| Date | | | | | |
| FOR OFFICE USE ONLY | | | | | |
| Date Received: | 01/26/24 | Employee: | 181 | Delivery Method | |
| Date Postmarked: | | Employee: | | <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed | |
| Date Scanned: | | Employee: | | | |
| Date Data Entered: | | Employee: | | <input type="checkbox"/> 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
 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 |
| THE GAYLOR FOR GOLDSBORO COMMITTEE | 2024 Mid Year Semi-Annual | |
| Start of Election Cycle: January 1, 2024 | | Total this Reporting Period |
| 4) Cash on Hand at Start | | \$ 2,711.88 |
| RECEIPTS | | |
| 5) Aggregated Contributions from Individuals | (CRO-1205) | \$ 0.00 |
| 6) Contributions from Individuals | (CRO-1210) | \$ 0.00 |
| 7) Contributions from Political Party Committees | (CRO-1220) | \$ 0.00 |
| 8) Contributions from Other Political Committees | (CRO-1230) | \$ 0.00 |
| 9) Loan Proceeds | (CRO-1410) | \$ 0.00 |
| 10) Refunds/Reimbursements to the Committee | (CRO-1240) | \$ 0.00 |
| 11) Other Receipt Sources | | |
| 11a) Interest on Bank Accounts | (CRO-1250) | \$ 0.00 |
| 11b) Contributions from Not-For-Profit Organizations | (CRO-1250) | \$ 0.00 |
| 11c) Outside Sources of Income | (CRO-1250) | \$ 0.00 |
| 11d) Legal Expense Fund - Other Sources | (CRO-1270) | \$ 0.00 |
| 11e) Exempt Purchase Price Sales | (CRO-1265) | \$ 0.00 |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) | | \$ 0.00 |
| EXPENDITURES | | |
| 13) Disbursements | | |
| 13a) Operating Expenditures | (CRO-1310) | \$ 344.26 |
| 13b) Contributions to Candidates/Political Committees | (CRO-1310) | \$ 0.00 |
| 13c) Coordinated Party Expenditures | (CRO-1310) | \$ 0.00 |
| 14) Aggregated Non-Media Expenditures | (CRO-1315) | \$ 75.00 |
| 15) Loan Repayments | (CRO-1420) | \$ 0.00 |
| 16) Refunds/Reimbursements from the Committee | (CRO-1320) | \$ 0.00 |
| 17) In-Kind Contributions | (CRO-1510) | \$ 0.00 |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | | \$ 419.26 |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | | \$ 2,292.62 |
| ADDITIONAL INFORMATION | | |
| 20) Non-Monetary Gifts Given to Other Committees | (CRO-1330) | \$ 0.00 |
| 21) Outstanding Loans (incl. ones from other campaigns) | (CRO-1430) | \$ 2,000.00 |
| 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 |
| 26) Forgiven Loans | (CRO-1440) | \$ 0.00 |
| 27) 48-Hour Notice Reports Sum | (CRO-2220) | \$ 0.00 |
| 28) Contributions to be Refunded | (CRO-1215) | \$ 0.00 |

Disbursements

Amendment

Pg 1 of 1 Yes No

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

| <p>1. Name of Committee <input type="checkbox"/> Add <input type="checkbox"/> Remove</p> <p>THE GAYLOR FOR GOLDSBORO COMMITTEE</p> | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------------------|-------------------------------------|-----------|---------------------|---|--------------------------------------|------------------|--------------------------|--------------|---------------------|---|-------------------------------------|--------------------------------|---------------|----------------------|-------------------------------------|----------|--|------------------|--|----|--|
| <p>2. Type of Disbursement <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures</p> | | | | | | | | | | | | | | | | | | | | | | | |
| <p>3. Detailed Information <input type="checkbox"/> Add <input type="checkbox"/> Remove</p> <table border="1"> <tr> <td rowspan="2"> <p>a. Full Name, Mailing Address & Phone (include city, state, & zip)</p> <p>NEW OLD NORTH MEDIA, LLC 219 N JOHN STREET GOLDSBORO, NC 27530</p> </td> <td colspan="2"> <p>b. Coordinated Committee Name</p> </td> <td colspan="3"> <p>d. Comments</p> </td> </tr> <tr> <td colspan="2"> <p>c. Level Registered (Specify)</p> <p><input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:</p> </td> <td colspan="3"> <p>e. Election Sum to Date</p> </td> </tr> <tr> <td></td> <td colspan="2"></td> <td colspan="3"> <p>\$ 200.00</p> </td> </tr> </table> | | | | | | <p>a. Full Name, Mailing Address & Phone (include city, state, & zip)</p> <p>NEW OLD NORTH MEDIA, LLC 219 N JOHN STREET GOLDSBORO, NC 27530</p> | <p>b. Coordinated Committee Name</p> | | <p>d. Comments</p> | | | <p>c. Level Registered (Specify)</p> <p><input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:</p> | | <p>e. Election Sum to Date</p> | | | | | | <p>\$ 200.00</p> | | | |
| <p>a. Full Name, Mailing Address & Phone (include city, state, & zip)</p> <p>NEW OLD NORTH MEDIA, LLC 219 N JOHN STREET GOLDSBORO, NC 27530</p> | <p>b. Coordinated Committee Name</p> | | <p>d. Comments</p> | | | | | | | | | | | | | | | | | | | | |
| | <p>c. Level Registered (Specify)</p> <p><input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:</p> | | <p>e. Election Sum to Date</p> | | | | | | | | | | | | | | | | | | | | |
| | | | <p>\$ 200.00</p> | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>f. Account Code</th> <th>g. Form of Payment</th> <th>h. Purpose Code</th> <th>i. Date (mm/dd/yyyy)</th> <th>j. Amount</th> <th>k. Required Remarks</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>Check</td> <td>A</td> <td>02/02/2024</td> <td>\$ 200.00</td> <td>15. PRINT MEDIA</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td></td> </tr> </tbody> </table> | | | | | | f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | 001 | Check | A | 02/02/2024 | \$ 200.00 | 15. PRINT MEDIA | | | | | \$ | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | | | | | | | | | | | | | | | | | |
| 001 | Check | A | 02/02/2024 | \$ 200.00 | 15. PRINT MEDIA | | | | | | | | | | | | | | | | | | |
| | | | | \$ | | | | | | | | | | | | | | | | | | | |
| <p>4. Name of Committee <input type="checkbox"/> Add <input type="checkbox"/> Remove</p> <table border="1"> <tr> <td rowspan="2"> <p>a. Full Name, Mailing Address & Phone (include city, state, & zip)</p> <p>PIZZA INN 707 NORWOOD AVENUE GOLDSBORO, NC 27534</p> </td> <td colspan="2"> <p>b. Coordinated Committee Name</p> </td> <td colspan="3"> <p>d. Comments</p> </td> </tr> <tr> <td colspan="2"> <p>c. Level Registered (Specify)</p> <p><input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:</p> </td> <td colspan="3"> <p>e. Election Sum to Date</p> </td> </tr> <tr> <td></td> <td colspan="2"></td> <td colspan="3"> <p>\$ 144.26</p> </td> </tr> </table> | | | | | | <p>a. Full Name, Mailing Address & Phone (include city, state, & zip)</p> <p>PIZZA INN 707 NORWOOD AVENUE GOLDSBORO, NC 27534</p> | <p>b. Coordinated Committee Name</p> | | <p>d. Comments</p> | | | <p>c. Level Registered (Specify)</p> <p><input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:</p> | | <p>e. Election Sum to Date</p> | | | | | | <p>\$ 144.26</p> | | | |
| <p>a. Full Name, Mailing Address & Phone (include city, state, & zip)</p> <p>PIZZA INN 707 NORWOOD AVENUE GOLDSBORO, NC 27534</p> | <p>b. Coordinated Committee Name</p> | | <p>d. Comments</p> | | | | | | | | | | | | | | | | | | | | |
| | <p>c. Level Registered (Specify)</p> <p><input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:</p> | | <p>e. Election Sum to Date</p> | | | | | | | | | | | | | | | | | | | | |
| | | | <p>\$ 144.26</p> | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>f. Account Code</th> <th>g. Form of Payment</th> <th>h. Purpose Code</th> <th>i. Date (mm/dd/yyyy)</th> <th>j. Amount</th> <th>k. Required Remarks</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>Debit Card</td> <td>O</td> <td>02/02/2024</td> <td>\$ 144.26</td> <td>38. MEAL</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td></td> </tr> </tbody> </table> | | | | | | f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | 001 | Debit Card | O | 02/02/2024 | \$ 144.26 | 38. MEAL | | | | | \$ | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | | | | | | | | | | | | | | | | | |
| 001 | Debit Card | O | 02/02/2024 | \$ 144.26 | 38. MEAL | | | | | | | | | | | | | | | | | | |
| | | | | \$ | | | | | | | | | | | | | | | | | | | |
| <p>5. Total only this Page <input type="checkbox"/> Add <input type="checkbox"/> Remove</p> <p>6. Total of All CRO-1100 Pages <input type="checkbox"/> Add <input type="checkbox"/> Remove</p> <p>(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)</p> | | | | | | | | | | | | | | | | | | | | | | | |
| <p>7. Codes for Detailed Information (Required) <input type="checkbox"/> Add <input type="checkbox"/> Remove</p> <table> <tr> <td>A* - Media</td> <td>B* - Printing</td> <td>C* - Fundraising</td> <td>D - To Another Candidate</td> </tr> <tr> <td>E - Salaries</td> <td>F* - Equipment</td> <td>G - Political Party</td> <td>H* - Holding Public Office Expenses</td> </tr> <tr> <td>I - Postage</td> <td>J - Penalties</td> <td>K* - Office Expenses</td> <td>Q* - Donation to Legal Expense Fund</td> </tr> <tr> <td>O* Other</td> <td></td> <td></td> <td></td> </tr> </table> | | | | | | 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 | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | |

CRO-1310

NC State Board of Elections

December 2009

Aggregated Non-Media ExpendituresAmendment
Page 1 of 1 Yes No

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

| THE GAYLOR FOR GOLDSBORO COMMITTEE | | | | | |
|--|-----|-------|---|------------|---------------------------------|
| Non-Media Expenditures | | | | | |
| <input type="checkbox"/> Add | 001 | Draft | O | 01/22/2024 | \$ 25.00 23. GOTV - PHONE CALLS |
| <input type="checkbox"/> Remove | | | | | |
| <input type="checkbox"/> Add | 001 | Draft | O | 02/22/2024 | \$ 25.00 23. GOTV - PHONE CALLS |
| <input type="checkbox"/> Remove | | | | | |
| <input type="checkbox"/> Add | 001 | Draft | O | 03/22/2024 | \$ 25.00 23. GOTV - PHONE CALLS |
| <input type="checkbox"/> Remove | | | | | |
| Total only this Page | | | | | |
| Total of All CRO-1315 Pages | | | | | |
| <small>27. Non-Media Expenditures of \$50 or less for each candidate and political party</small> | | | | | |

B* - Printing**D - To Another Candidate****E - Salaries****G - Political Party****J - Penalties****Q* - Donations to Legal Expense Fund****O* - Other***** Codes require detailed explanation in required remarks field (g)****CRO-1315**

NC State Board of Elections

December 2009

Outstanding Loans

Pg 1 of 1 Yes No

Amendment

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

| THE GAYLOR FOR GOLDSBORO COMMITTEE | | | |
|--|---------------------|---|----------------------------|
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Job Title/Profession | d. Comments |
| CHARLES PARSON GAYLOR IV 702 PARK AVENUE GOLDSBORO, NC 27530 (919) 273-3084 | | ATTORNEY | |
| | | c. Employer's Name/Specific Field | e. Start Date (mm/dd/yyyy) |
| | | COMMUNITY CARE OF NORTH CAROLINA, INC. | 01/10/2023 |
| | | f. End Date (mm/dd/yyyy) | |
| g. Rate | h. Security Pledged | i. Original Loan Amount | j. Remaining Loan Balance |
| % | | \$ 500.00 | \$ 500.00 |
| k. Full Name of Lending Institution | | | l. Loan Number |
| | | | |
| <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Job Title/Profession | d. Comments |
| CHARLES PARSON GAYLOR IV 702 PARK AVENUE GOLDSBORO, NC 27530 (919) 273-3084 | | ATTORNEY | |
| | | c. Employer's Name/Specific Field | e. Start Date (mm/dd/yyyy) |
| | | COMMUNITY CARE OF NORTH CAROLINA, INC. | 01/20/2023 |
| | | f. End Date (mm/dd/yyyy) | |
| g. Rate | h. Security Pledged | i. Original Loan Amount | j. Remaining Loan Balance |
| % | | \$ 1,500.00 | \$ 1,500.00 |
| k. Full Name of Lending Institution | | | l. Loan Number |
| | | | |
| l. Loan Number | | | \$ 2,000.00 |
| m. Total Outstanding Balance | | | \$ 2,000.00 |

CRO-1430

NC State Board of Elections

December 2007