

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 BILLIE REDMOND FOR RALEIGH MAYOR	c. ID Number
b. Mailing Address (include City, State and Zip Code) PO BOX 10432 RALEIGH, NC 27605	d. Date Filed 09/06/2011
RECEIVED SEP 08 2011 WAKE CO. BOARD OF ELECTIONS	
e. Phone Number (919) 787-3313	

2. Report Year 2011	3. Period Start Date (mm/dd/yy) 07/01/2011	4. Period End Date (mm/dd/yy) 08/30/2011	5. Treasurer Full Name COLLIN MCMICHAEL
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6. Type of Committee (Check One) <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	9. Type of Report (check only one type of report from one category)		
7. Type of Fund (if applicable, check one) <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:	Municipal	State/County	Referendum
	<input type="checkbox"/> Organizational <input checked="" type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	<input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	<input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special
8. Number of Fundraisers this Report 4	10. Special Report Name		

3. Account Information		3. Account Information	
a. Financial Institution Full Name CAPSTONE BANK		a. Financial Institution Full Name	
b. Purpose COMMITTEE CHECKING	c. Account Code 1	b. Purpose	c. Account Code
d. Period Begin Balance \$ 8,938.75		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

<u>Collin McMichael</u> Printed Name of Signer	<u>Collin McMichael</u> Signature of Appointed Treasurer	09/06/2011 Date
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FOR OFFICE USE ONLY

Date Received: <u>9-8-11</u>	Employee: <u>JLM</u>	Delivery Method
Date Postmarked: <u>9-6-11</u>	Employee: <u>JLM</u>	<input checked="" type="checkbox"/> Normal Mail
Date Scanned: _____	Employee: _____	<input checked="" type="checkbox"/> Registered Mail
Date Data Entered: _____	Employee: _____	<input type="checkbox"/> Hand Delivered
		<input type="checkbox"/> Electronically Filed
		<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) BILLIE REDMOND FOR RALEIGH MAYOR		2. Type of Report 2011 Thirty-five-day		3. ID Number	
Start of Election Cycle: January 1, 2011			Total this Reporting Period		Total this Election Cycle
4) Cash on Hand at Start			\$ 8,938.75		\$ 0.00
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 1,361.00		\$ 1,361.00	
6) Contributions from Individuals (CRO-1210)		\$ 101,657.29		\$ 110,607.29	
7) Contributions from Political Party Committees (CRO-1220)		\$ 0.00		\$ 0.00	
8) Contributions from Other Political Committees (CRO-1230)		\$ 2,000.00		\$ 2,000.00	
9) Loan Proceeds (CRO-1410)		\$ 0.00		\$ 54.00	
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)		\$ 105,018.29		\$ 114,022.29	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 50,856.56		\$ 50,856.56	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 125.00		\$ 125.00	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00		\$ 0.00	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 155.05		\$ 166.30	
15) Loan Repayments (CRO-1420)		\$ 0.00		\$ 0.00	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ 318.49		\$ 318.49	
17) In-Kind Contributions (CRO-1510)		\$ 2,282.29		\$ 2,336.29	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 53,737.39		\$ 53,802.64	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 60,219.65		\$ 60,219.65	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 54.00			
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)		\$ 218.49		\$ 218.49	

Aggregated Contributions from Individuals

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)				2. ID Number	
BILLIE REDMOND FOR RALEIGH MAYOR					
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		07/13/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		07/21/2011	\$ 30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		08/25/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		07/29/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		08/26/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		08/07/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		07/14/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		08/30/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		07/06/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		07/21/2011	\$ 36.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		08/01/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		08/27/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		07/15/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		08/16/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		07/20/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		08/16/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		08/30/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		07/20/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		07/29/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		07/13/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		07/21/2011	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Credit Card		07/27/2011	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		07/26/2011	\$ 25.00
4. Total only this Page				\$	\$1,066.00
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>				\$	\$1,361.00