

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 Wake Citizens for Good Government PAC	c. ID Number
b. Mailing Address (include City, State and Zip Code) PO Box 561 Raleigh, NC 27602	d. Date Filed 5-28-2019
	e. Phone Number

RECEIVED
 MAY 29 2019

2. Report Year 2014	3. Period Start Date (mm/dd/yy) 10/19/2014	4. Period End Date (mm/dd/yy) 12/31/2014	5. Treasurer Full Name Michael J. Schierbeek
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
<input type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	Municipal	State/County	Referendum
<input checked="" type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Independent Expenditure	<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> Thirty-five day	Quarterly	<input type="checkbox"/> Pre-referendum
<input type="checkbox"/> Legal Expense Fund		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Semi-annual	<input checked="" type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> Other:		<input 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	
8. Number of Fundraisers this Report 0		10. Special Report Name		

11. Account Information		11. Account Information	
a. Financial Institution Full Name PNC Bank		a. Financial Institution Full Name	
b. Purpose Receipt and Disbursement of Funds	c. Account Code 2	b. Purpose	c. Account Code
	d. Period Begin Balance \$ 269.63		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 of Elections.

Michael J. Schierbeek Michael J. Schierbeek 5-28-2019
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: 5-29-19 Employee: AY Delivery Method: Normal Mail

Date Postmarked: — Employee: ↓ Registered Mail

Date Scanned: 5-31-19 Employee: ↓ Hand Delivered

Date Data Entered: ✓ Employee: ↓ 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
 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	
Wake Citizens for Good Government PAC		4th Quarter 2014			
Start of Election Cycle: January 1,		2013		Total this	
				Reporting Period	
4) Cash on Hand at Start		\$ 269.63		\$ 389.60	
RECEIPTS					
5) Aggregated Contributions from Individuals		<i>(CRO-1205)</i>		\$ 50.00	
				\$ 685.00	
6) Contributions from Individuals		<i>(CRO-1210)</i>		\$ 2,700.00	
				\$ 31,050.00	
7) Contributions from Political Party Committees		<i>(CRO-1220)</i>		\$ 0.00	
				\$ 0.00	
8) Contributions from Other Political Committees		<i>(CRO-1230)</i>		\$ 1,000.00	
				\$ 2,250.00	
9) Loan Proceeds		<i>(CRO-1410)</i>		\$ 0.00	
				\$ 0.00	
10) Refunds/Reimbursements To the Committee		<i>(CRO-1240)</i>		\$ 0.00	
				\$ 0.00	
11) Other Receipt Sources					
11a) Interest on Bank Accounts		<i>(CRO-1250)</i>		\$ 0.00	
				\$ 0.00	
11b) Contributions from Not-for-Profit Organizations		<i>(CRO-1250)</i>		\$ 0.00	
				\$ 0.00	
11c) Outside Sources of Income		<i>(CRO-1250)</i>		\$ 0.00	
				\$ 2,450.00	
11d) Legal Expense Fund – Other Sources		<i>(CRO-1270)</i>		\$ 0.00	
				\$ 0.00	
11 e) Exempt Purchase Price Sales		<i>(CRO-1265)</i>		\$ 0.00	
				\$ 0.00	
12) TOTAL RECEIPTS <i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)</i>		\$ 3,750.00		\$ 36,435.00	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures		<i>(CRO-1310)</i>		\$ 560.00	
				\$ 8,574.97	
13b) Contributions to Candidates/Political Committees		<i>(CRO-1310)</i>		\$ 0.00	
				\$ 24,000.00	
13c) Coordinated Party Expenditures		<i>(CRO-1310)</i>		\$ 0.00	
				\$ 0.00	
14) Aggregated Non-Media Expenditures		<i>(CRO-1315)</i>		\$ 33.30	
				\$ 33.30	
15) Loan Repayments		<i>(CRO-1420)</i>		\$ 0.00	
				\$ 0.00	
16) Refunds/Reimbursements From the Committee		<i>(CRO-1320)</i>		\$ 2,450.00	
				\$ 2,450.00	
17) In-Kind Contributions		<i>(CRO-1510)</i>		\$ 0.00	
				\$ 790.00	
18) TOTAL EXPENDITURES <i>(Add lines 13a, 13b, 13c, 14, 15, 16 and 17)</i>		\$ 3,043.30		\$ 35,848.27	
19) Cash on Hand at End <i>(Add lines 4 and 12 together, then subtract line 18)</i>		\$ 976.33		\$ 976.33	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees		<i>(CRO-1330)</i>		\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns)		<i>(CRO-1430)</i>		\$ 0.00	
22) Debts and Obligations owed By the Committee		<i>(CRO-1610)</i>		\$ 0.00	
23) Debts and Obligations owed To the Committee		<i>(CRO-1620)</i>		\$ 0.00	
24) Account Transfers Within the Committee		<i>(CRO-1720)</i>		\$ 0.00	
25) Administrative Support		<i>(CRO-1710)</i>		\$ 0.00	
				\$ 0.00	
26) Forgiven Loans		<i>(CRO-1440)</i>		\$ 0.00	
				\$ 0.00	
27) 48-Hour Notice Reports Sum		<i>(CRO-2220)</i>		\$ 0.00	
				\$ 0.00	
28) Contributions to be Refunded		<i>(CRO-1215)</i>		\$ 0.00	
				\$ 0.00	

Contributions from Individuals

Pg 1 of 1

Amendment Yes No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Wake Citizens for Good Government PAC						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Jane Stein 750 Weaver Dairy Road, # 1324 Chapel Hill NC 27514			Retired owner			
			c. Employer's Name/Specific Field CHICLE Language Institute			
					e. Election Sum to Date	
					\$ 250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount
<input type="checkbox"/>	2	Credit crd		10/29/2014		\$ 250.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
James Scott Farrin 4121 Mystic Lane Hillsborough NC 27278			Attorney		Please see attached letter, reimbursements report, and 3d Q Rept	
			c. Employer's Name/Specific Field James Scott Farrin PLLC			
					e. Election Sum to Date	
					\$ 2,450.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount
<input type="checkbox"/>	2	Check		10/27/2014		\$ 2,450.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
					e. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
4. Total only this Page					\$ 2,700.00	
5. Total of ALL CRO-1210 Pages					\$ 2,700.00	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

Contributions from Other Political Committees

Use this form to report contributions from other candidate, referendum or PAC committees

1. Committee Full Name (and Fund if applicable) Wake Citizens for Good Government PAC	2. ID Number
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3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip) Friends of Mary-Ann Baldwin 1117 Hillsborough Street Raleigh NC 27603	b. Type of Committee		d. Comments	
	<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum			
	c. Level Registered (Specify)			
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Sum to Date		
				\$ 2,000.00
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
2	Check		10/27/2014	\$ 1,000.00
				\$
				\$

3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Committee		d. Comments	
	<input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum			
	c. Level Registered (Specify)			
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Sum to Date		
				\$
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
				\$
				\$
				\$

3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Committee		d. Comments	
	<input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum			
	c. Level Registered (Specify)			
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Sum to Date		
				\$
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
				\$
				\$
				\$

4. Total only (this Page)	\$ 1,000.00
5. Total of ALL CRO-1230 Pages	\$ 1,000.00

(Print this number on the top of all attached Summary Page CRO-1000)

Disbursements

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) Wake Citizens for Good Government PAC					2. ID Number
3. Type of Disbursement <i>(Use separate CRO-1310 forms for each type of Disbursement)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Page Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> Michael J. Schierbeek 1220 E. Gargus Road Moncure NC 27559			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		e. Election Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 3,080.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
2	Check	O	10/31/2014	\$560.00	Acctg svcs October
				\$	
4. Page Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		e. Election Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				\$	
				\$	
4. Page Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		e. Election Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				\$	
				\$	
5. Total only this Page					\$ 560.00
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 560.00
7. Purpose Codes <i>(Use detailed expenditure code in (h) above)</i>					
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					

Refunds/Reimbursements From the Committee

Use this form to report refunds/reimbursements, including contributions returned to the contributor.

1. Committee Full Name (and Fund if applicable)	2. ID Number
Wake Citizens for Good Government PAC	

3. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	
James Scott Farrin PLLC 5848-100 Faringdon Place Raleigh NC 27609		<input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party	
		e. Level Registered (Specify)	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
b. Job Title/Profession		h. Original Receipt Date	
c. Employer's Name/Specific Field		09/02/2014	
f. Purpose Code		i. Original Receipt Amount	
L		\$ 2,450.00	
g. Comments		j. Election Sum to Date	
Pls see attached letter, contrib rept & 3Q rept		\$ 2,450.00	
k. Account Code			
2			
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
Check	Pls see Box g	10/27/2014	\$ 2,450.00

3. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	
		<input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party	
		e. Level Registered (Specify)	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
b. Job Title/Profession		h. Original Receipt Date	
c. Employer's Name/Specific Field			
f. Purpose Code		i. Original Receipt Amount	
		\$	
g. Comments		j. Election Sum to Date	
		\$	
k. Account Code			
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
			\$

3. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	
		<input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party	
		e. Level Registered (Specify)	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
b. Job Title/Profession		h. Original Receipt Date	
c. Employer's Name/Specific Field			
f. Purpose Code		i. Original Receipt Amount	
		\$	
g. Comments		j. Election Sum to Date	
		\$	
k. Account Code			
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
			\$

4. Total on this Page	\$ 2,450.00
5. Total of ALL CRO-1320 Pages (All tables must be on the 16 of 16 page (Summary Page CRO-110))	\$ 2,450.00

L - Returned to Contributor M - Overpayment for Service N - Exceeded Contribution Limit
 P* - Reimbursement of In-Kind O* Other

* Code required for all entries and for all required entries of \$100.00

October 27, 2014

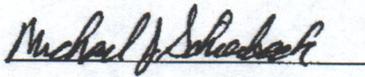
Wake County Board of Elections:

A \$2,450.00 check was sent from James Scott Farrin PLLC to "Citizens for Good Government." When it was received, the check was mistakenly deposited on Sept. 2, 2014, in the account of Wake Citizens for Good Government PAC on the belief it was a personal check.

These errors were discovered on October 26, 2014, the day before the 3rd Quarter Report was due.

Today James Scott Farrin, the individual, wrote a check in the amount of \$2,450.00 to Wake Citizens for Good Government PAC, and Wake Citizens for Good Government PAC refunded a check in the amount of \$2,450.00 to James Scott Farrin PLLC.

Sincerely,

A handwritten signature in cursive script, reading "Michael J. Schierbeek", is written over a horizontal line.

Michael J. Schierbeek, Treasurer
Wake Citizens for Good Government PAC