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REPORT OF RECEIPTS AND DISBURSEMENTS FOR A COMMITTEE OR ORGANIZATION SUPPORTING A NOMINATING CONVENTION (Summary Page)

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	(Summary Page)				
1. (a) Name of Committee (in full) COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTEE		2. FEC Identification Nu C00493254	umber		
	(b) Address (Number and Street)		3. Type of Committee/Organization: Convention Committee		
	P.O. BOX 36481		☑ Host Committ		
	(c) City, State and ZIP Code CHARLOTTE NC 28236		Other	(specify)	
				· · · · · · · · · · · · · · · · · · ·	
4.	TYPE OF REPORT (Check appropriate box(es)):				
	(a) POST CONVENTION REPORT				
	QUARTERLY REPORT (check one) April 15	July 1	5 October	15 January 31	
	FINAL REPORT				
	(b) Is this an Amendment?				
	SUMMARY OF RECEIPTS AND DISBUR	RSEME	NTS		
5.	Covering Period FROM: 04/01/2013 THROUGH: 06/30/2013				
	SECTION A — CASH BALANCE SUMMARY		Column A This Period	Column B Calendar Year-to-Date	
				1080325.59	
3.	(a) Cash on Hand January 1, 2013			1000323.39	
	(b) Cash on Hand at Beginning of Reporting Period		277410.29		
	,,		0.00	9529757.25	
	(c) Total Receipts (From Line 20)		0.00		
	(d) Subtotal (Add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		277410.29	10610082.84	
7.	Total Disbursements (From Line 25)		18134.82	10350807.37	
ą	Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))		259275.47	259275.47	
	Debts and Obligations Owed TO the Committee				
	(Itemize all on Schedule C or Schedule D)		0.00		
10.	Debts and Obligations Owed BY the Committee		0.00		
	(Itemize all on Schedule C or Schedule D)				
	SECTION B — SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS				
			18134.82	1337521.01	
11.	Convention Expenditures (From Line 21(c))				
12.	Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c))		0.00	1008809.23	
	(a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)		18134.82	328711.78	
	(b) Expenditures from Prior Years Subject to Limitation		0.00	0.00	
	(c) Total Expenditures Subject to Limitation (Add Lines 12(a) and 12(b))			328711.78	
_					
I certify that I have examined this report, and to the best of my knowledge and belief it is true, correct and complete.					
HARVEY GANTT [Electronically Filed] 02/04/2015					
				5 11 <u>20 10</u>	
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NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

For Further Information Contact:

Federal Election Commission Toll Free 800/424-9530 Local 202/694-1100

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS (Page 2 of FEC Form 4)

Name of Committee (in Full) Report Covering the Period: COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTEE FROM: TO: 04/01/2013 06/30/2013 Column A Column B **RECEIPTS** This Period Calendar Year-to-Date 0.00 0.00 13. Federal Funds (Itemize all on Schedule A) 14. Contributions to Defray Convention Expenses: 0.00 (a) Itemized (Use Schedule A) 0.00 (b) Unitemized (c) Subtotal of Contributions to Defray Convention Expenses 0.00 8520948.02 (Add Lines 14(a) and 14(b)) 0.00 0.00 15. Transfers from Affiliated Committees 16. Loans and Loan Repayments Received (Add Lines 16(a) and 16(b)) (a) Loans Received 0.00 (b) Loan Repayments Received 0.00 (c) Subtotal of Loans and Loan Repayments Received (Add Lines 14a and 14b) 0.00 0.00 17. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures: (a) Itemized (Use Schedule A) 0.00 (b) Unitemized 0.00 (c) Subtotal of Refunds, Rebates, Returns of Deposits Relating to Convention 0.00 1008809.23 Expenditures (Add Lines 17(a) and 17(b)) 18. Other Refunds, Rebates, Returns of Deposits: 0.00 (a) Itemized Other Refunds, Rebates, Returns of Deposits 0.00 (b) Unitemized Other Refunds, Rebates, Returns of Deposits (c) Subtotal of Other Refunds, Rebates, Returns of Deposits 0.00 0.00 (Add Lines 18(a) and 18(b)) 19. Other Income: (a) Itemized (Use Schedule A) 0.00 0.00 (b) Unitemized 0.00 (c) Subtotal of Other Income (Add Lines 19(a) and 19(b)) 0.00 0.00 9529757.25 20. TOTAL RECEIPTS (Add Lines 13, 14(c), 15, 16(c), 17(c), 18(c) and 19(c)) **DISBURSEMENTS** 21. Convention Expenditures: (a) Itemized (Use Schedule B) 18134.82 0.00 (b) Unitemized (c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b)) 18134.82 1337521.01 0.00 13286.36 22. Transfers to Affiliated Committees 23. Loans and Loan Repayments Made: (a) Loans Made 0.00 0.00 (b) Loan Repayments Made (c) Subtotal of Loans and Loan Repayments Made (Add Lines 23(a)and 23(b)) 0.00 9000000.00 24. Other Disbursements: (a) Itemized (Use Schedule B) 0.00 (b) Unitemized 0.00 (c) Subtotal of Other Disbursements (Add Lines 24(a) and 24(b)) 0.00 0.00 18134.82 10350807.37 25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c))

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SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

FOR LINE NUMBER: (22 23a 23b 24a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTEE Full Name (Last, First, Middle Initial) Date of Disbursement A. Cybersource Mailing Address 1295 Charleston Road 02 2013 City State Zip Code Amount of Each Disbursement this Period Mountainview CA 94043 44.94 Purpose of Disbursement Merchant Card Fees Transaction ID: SB21A.4207 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate General Primary President Other (specify) ▼ State: District: Full Name (Last, First, Middle Initial) **B.** Cybersource Date of Disbursement Mailing Address 1295 Charleston Road 05 2013 City State Zip Code Amount of Each Disbursement this Period Mountainview CA 94043 44.94 Purpose of Disbursement Merchant Card Fees Transaction ID: SB21A.4208 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate General Primary President Other (specify) ▼ District: State: Full Name (Last, First, Middle Initial) Date of Disbursement C. Cybersource Mailing Address 1295 Charleston Road 06 2013 City State Zip Code Amount of Each Disbursement this Period Mountainview CA 94043 44.94 Purpose of Disbursement Merchant Card Fees Transaction ID: SB21A.4209 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate General Primary President Other (specify) ▼ State: District: 134.82 SUBTOTAL of Disbursements This Page (optional)..... TOTAL This Period (last page this line number only)▶

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)

A. NGP Van Mailing Address 1101 15th Street, NW City State Zip Code DC 20005 Purpose of Disbursement Software City Senate President District: Full Name (Last, First, Middle Initial) Candidate Name Office Sought: House Disbursement For: Senate President Candidate Name Office Sought: District: Full Name (Last, First, Middle Initial) C. Mailing Address City State Disbursement For: Senate President Candidate Name Office Sought: House Disbursement For: Senate President Candidate Name Office Sought: House Disbursement For: Senate President Candidate Name Candidate Name Category/ Office Sought: House Disbursement For: Senate President Candidate Name Candidate Name Category/ Office Sought: House Disbursement For: Senate President Category General President Candidate Name C. Category/ Office Sought: House Disbursement For: Senate President Category General President Candidate Name C. State District: The Middle Initial Candidate Name Category/ Disbursement For: Senate President Category/ Purpose of Disbursement For: Senate President Candidate Name Category/ Disbursement For: Senate President Category/ President Disbursement For: Senate President Category/ Disbursement For: Senate President Senate President Category/ Disbursement For: Senate President S	V	ARLOTTE/CHARL	OTTE D	NC HOST COMMITTEE		
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