

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

|   |  |
|---|--|
| 1. (a) Name of Committee (in full)<br><b>COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTEE</b> | 2. FEC Identification Number<br>C00493254  |
| (b) Address (Number and Street)<br>P.O. BOX 36481   | 3. Type of Committee/Organization:<br><input type="checkbox"/> Convention Committee<br><input checked="" type="checkbox"/> Host Committee<br><input type="checkbox"/> Other _____<br>(specify) |
| (c) City, State and ZIP Code<br>CHARLOTTE NC 28236  |  |

4. TYPE OF REPORT (Check appropriate box(es)):

(a)  POST CONVENTION REPORT

QUARTERLY REPORT (check one)       April 15       July 15       October 15       January 31

FINAL REPORT

(b) Is this an Amendment?       YES       NO

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

5. Covering Period      FROM: 07/01/2017      THROUGH: 09/30/2017

|   | Column A<br>This Period | Column B<br>Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| <b>SECTION A — CASH BALANCE SUMMARY</b>   |                         |                                   |
| 6. (a) Cash on Hand January 1, 2017   |                         | 498847.81                         |
| (b) Cash on Hand at Beginning of Reporting Period   | 498847.81               |                                   |
| (c) Total Receipts (From Line 20)   | 0.00                    | 0.00                              |
| (d) Subtotal (Add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)        | 498847.81               | 498847.81                         |
| 7. Total Disbursements (From Line 25)   | 0.00                    | 0.00                              |
| 8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))                   | 498847.81               | 498847.81                         |
| 9. Debts and Obligations Owed TO the Committee<br>(Itemize all on Schedule C or Schedule D)     | 0.00                    |                                   |
| 10. Debts and Obligations Owed BY the Committee<br>(Itemize all on Schedule C or Schedule D)    | 0.00                    |                                   |
| <b>SECTION B — SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS</b>                               |                         |                                   |
| 11. Convention Expenditures (From Line 21(c))   | 0.00                    | 0.00                              |
| 12. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c)) | 0.00                    | 0.00                              |
| (a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)                          | 0.00                    | 0.00                              |
| (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))                        |                         | 0.00                              |

*I certify that I have examined this report, and to the best of my knowledge and belief it is true, correct and complete.*

GANTT, HARVEY, , ,

[Electronically Filed]

10/10/2017

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

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

| Name of Committee (in Full)<br>COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTEE                                      | Report Covering the Period:<br>FROM: 07/01/2017 TO: 09/30/2017 |                                   |
|--|--|-----------------------------------|
| <b>RECEIPTS</b>  | Column A<br>This Period  | Column B<br>Calendar Year-to-Date |
| 13. Federal Funds (Itemize all on Schedule A)  | 0.00   | 0.00                              |
| 14. Contributions to Defray Convention Expenses:   |  |                                   |
| (a) Itemized (Use Schedule A)  | 0.00   |                                   |
| (b) Unitemized   | 0.00   |                                   |
| (c) Subtotal of Contributions to Defray Convention Expenses<br>(Add Lines 14(a) and 14(b))                               | 0.00   | 0.00                              |
| 15. Transfers from Affiliated Committees   | 0.00   | 0.00                              |
| 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<br>Expenditures (Add Lines 17(a) and 17(b)) | 0.00   | 0.00                              |
| 18. Other Refunds, Rebates, Returns of Deposits:   |  |                                   |
| (a) Itemized Other Refunds, Rebates, Returns of Deposits   | 0.00   |                                   |
| (b) Unitemized Other Refunds, Rebates, Returns of Deposits   | 0.00   |                                   |
| (c) Subtotal of Other Refunds, Rebates, Returns of Deposits<br>(Add Lines 18(a) and 18(b))                               | 0.00   | 0.00                              |
| 19. Other Income:  |  |                                   |
| (a) Itemized (Use Schedule A)  | 0.00   |                                   |
| (b) Unitemized   | 0.00   |                                   |
| (c) Subtotal of Other Income (Add Lines 19(a) and 19(b))   | 0.00   | 0.00                              |
| 20. TOTAL RECEIPTS (Add Lines 13, 14(c), 15, 16(c), 17(c), 18(c) and 19(c))  | 0.00   | 0.00                              |
| <b>DISBURSEMENTS</b>   |  |                                   |
| 21. Convention Expenditures:   |  |                                   |
| (a) Itemized (Use Schedule B)  | 0.00   |                                   |
| (b) Unitemized   | 0.00   |                                   |
| (c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))  | 0.00   | 0.00                              |
| 22. Transfers to Affiliated Committees   | 0.00   | 0.00                              |
| 23. Loans and Loan Repayments Made:  |  |                                   |
| (a) Loans Made   | 0.00   |                                   |
| (b) Loan Repayments Made   | 0.00   |                                   |
| (c) Subtotal of Loans and Loan Repayments Made (Add Lines 23(a) and 23(b))   | 0.00   | 0.00                              |
| 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                              |
| 25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c))   | 0.00   | 0.00                              |