Image# 14960619678

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

PAGE	4	/ /
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	(Summary Page)				
	Name of Committee (in full) COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITT		2. FEC Identification Number C00493254		
(b)	Address (Number and Street)	3. Type of Committee/0	3. Type of Committee/Organization: Convention Committee		
	P.O. BOX 36481	Host Commit			
(c)	City, State and ZIP Code CHARLOTTE NC 28236	Other			
	CHARLOTTE NC 28236	 	(specify)		
4. TY	PE OF REPORT (Check appropriate box(es)):				
(a)	POST CONVENTION REPORT				
	X QUARTERLY REPORT (check one) X April 15	July 15 October	15 January 31		
	FINAL REPORT				
(b)	Is this an Amendment? YES X NO				
	SUMMARY OF RECEIPTS AND DISBUF	RSEMENTS			
5. Co	vering Period FROM: 01/01/2014 THROUGH: 03/31/2014				
	SECTION A — CASH BALANCE SUMMARY	Column A This Period	Column B Calendar Year-to-Date		
6. (a)	Cash on Hand January 1, 2014		491961.21		
(1.)		491961.21			
(b)	Cash on Hand at Beginning of Reporting Period				
(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)	491961.21	491961.21		
7. Tota	al Disbursements (From Line 25)	159.82	159.82		
8. Cas	sh on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	491801.39	491801.39		
9. Del	bts and Obligations Owed TO the Committee	0.00			
(Ite	mize all on Schedule C or Schedule D)	0.00			
	bts and Obligations Owed BY the Committee	91606.38			
(Ite	mize all on Schedule C or Schedule D)				
	SECTION B — SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS				
11 00	and the second state of the second se	159.82	159.82		
11. Coi	nvention Expenditures (From Line 21(c))				
12. Ref	funds, 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)	159.82	159.82		
(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))		159.82		
Loor	tify that I have examined this report, and to the best of my knowledge	and halief it is true cor	rect and complete		
		and belief it is true, COH	вы ани сотпривив.		
HA	ARVEY GANTT [Electro	onically Filed] 04/	08/2014		

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: 01/01/2014 03/31/2014 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 0.00 (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)) 0.00 (a) Loans Received (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 0.00 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 0.00 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) 0.00 159.82 (b) Unitemized (c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b)) 159.82 159.82 0.00 0.00 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 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 0.00 159.82 159.82 25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c))

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SCHEDULE D (FEC Form 4) DEBTS AND OBLIGATIONS

(Use separate			
schedule(s)			
for each			
numbered line)			

PAGE 3	UF	4
OR LINE NUMBER:		
check only one)		9
	X	10

Excluding Loans

NAME OF COMMITTEE (In Full)

COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTE	COM	MITTEE FO	R CHARLO	OTTE/CHARL	OTTE DNC	HOST	COMMITT	EF
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A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Jocelyn Augustino		Nature of Debt (Purpose): Photography Expenses
Mailing Address 3416 Gunston Road		_
City State	Zip Code	-
Alexandria	VA 22302	
Outstanding Balance Beginning This Period		Transaction ID: SD10.4114
944.20		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	944.20
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
Centerstaging		Production - Musical Equipment
Mailing Address 3407 Winona Ave		
City State Burbank	Zip Code CA 91504	
Outstanding Balance Beginning This Period		Transaction ID : SD10.4116
47078.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	47078.00
C. Full Name (Last, First, Middle Initial) of Debtor	r or Creditor	Nature of Debt (Purpose):
Charlotte Convention Center		Convention Center Operations Expenses
Mailing Address 501 S. College St.		
City Charlotte	State Zip Code NC 28202	
Outstanding Balance Beginning This Period		Transaction ID : SD10.4118
37731.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	37731.00
1) SUBTOTALS This Period This Page (optional)	•	85753.20
., age (optional)		
2) TOTALS This Period (last page this line number	only)	
3) TOTAL OUTSTANDING LOANS from Schedule C	C (last page only)	0.00
1) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only)	0.00

FEC Schedule D (Form 4) (Revised 1/01)

SCHEDULE D (FEC Form 4) DEBTS AND OBLIGATIONS

(Use separate			
schedule(s)			
for each			
numbered line)			

PAGE 4	UF	4
FOR LINE NUMBER:		
(check only one)		9
	X	10

Excluding Loans

NAME OF COMMITTEE (In Full)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Grassroots Press Mailing Address 401-1 West Peace Street		Nature of Debt (Purpose): Printing Expenses
City State Raleigh	Zip Code NC 27603	
Outstanding Balance Beginning This Period		Transaction ID : SD10.4120
68.06		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	68.06
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
Show Pros Entertainment Service	es	Security Services
Mailing Address PO Box 12599		
City State Charlotte	Zip Code NC 28220-2599	
Outstanding Balance Beginning This Period		Transaction ID : SD10.4130
2760.12		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	2760.12
C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
TWCA		Arena Modifications
Mailing Address 333 East Trade Street		
City Charlotte	State Zip Code NC 28202	
Outstanding Balance Beginning This Period	-	Transaction ID : SD10.4128
3025.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3025.00
) SUBTOTALS This Period This Page (optional)	>	5853.18
) TOTALS This Period (last page this line number of		91606.38
) TOTAL OUTSTANDING LOANS from Schedule C	0.00	
) ADD 2) and 3) and carry forward to appropriate	91606.38	

FEC Schedule D (Form 4) (Revised 1/01)