

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

1. (a) Name of Committee (in full) COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTEE	2. FEC Identification Number C00493254
(b) Address (Number and Street) P.O. BOX 36481	3. Type of Committee/Organization: <input type="checkbox"/> Convention Committee <input checked="" type="checkbox"/> Host Committee <input type="checkbox"/> Other _____ (specify)
(c) City, State and ZIP Code 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: 04/01/2014 THROUGH: 06/30/2014

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
(b) Cash on Hand at Beginning of Reporting Period	491801.39	
(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)	491801.39	491961.21
7. Total Disbursements (From Line 25)	209.82	369.64
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	491591.57	491591.57
9. 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 (Itemize all on Schedule C or Schedule D)	91606.38	
SECTION B — SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS		
11. Convention Expenditures (From Line 21(c))	209.82	369.64
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)	209.82	369.64
(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))		369.64

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]

07/09/2014

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

FE1AN056

FEC FORM 4 (Revised 1/2001)

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

Name of Committee (in Full) COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTEE	Report Covering the Period: FROM: 04/01/2014 TO: 06/30/2014	
RECEIPTS	Column A This Period	Column B 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 (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 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 (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
DISBURSEMENTS		
21. Convention Expenditures:		
(a) Itemized (Use Schedule B)	209.82	
(b) Unitemized	0.00	
(c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))	209.82	369.64
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))	209.82	369.64

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)

21a 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)

A. Cybersource

Mailing Address 1295 Charleston Road

City Mountainview State CA Zip Code 94043

Purpose of Disbursement Merchant Card Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
04 / 04 / 2014

Amount of Each Disbursement this Period

69.94

Transaction ID : SB21A.5182

Category/Type

B. Cybersource

Mailing Address 1295 Charleston Road

City Mountainview State CA Zip Code 94043

Purpose of Disbursement Merchant Card Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
05 / 04 / 2014

Amount of Each Disbursement this Period

69.94

Transaction ID : SB21A.5183

Category/Type

C. Cybersource

Mailing Address 1295 Charleston Road

City Mountainview State CA Zip Code 94043

Purpose of Disbursement Merchant Card Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
06 / 04 / 2014

Amount of Each Disbursement this Period

69.94

Transaction ID : SB21A.5184

Category/Type

SUBTOTAL of Disbursements This Page (optional) ▶

TOTAL This Period (last page this line number only) ▶

209.82

209.82

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 4 OF 5
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTEE

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 944.20	Transaction ID : SD10.4114	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 944.20

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Centerstaging	Nature of Debt (Purpose): Production - Musical Equipment
Mailing Address 3407 Winona Ave	
City State Zip Code Burbank CA 91504	

Outstanding Balance Beginning This Period 47078.00	Transaction ID : SD10.4116	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 47078.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Charlotte Convention Center	Nature of Debt (Purpose): Convention Center Operations Expenses
Mailing Address 501 S. College St.	
City State Zip Code Charlotte NC 28202	

Outstanding Balance Beginning This Period 37731.00	Transaction ID : SD10.4118	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 37731.00

1) SUBTOTALS This Period This Page (optional)	85753.20
2) TOTALS This Period (last page this line number only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

**SCHEDULE D (FEC Form 4)
DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each numbered line)	PAGE 5 OF 5
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

Excluding Loans

NAME OF COMMITTEE (In Full)
COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTEE

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Grassroots Press	Nature of Debt (Purpose): Printing Expenses
Mailing Address 401-1 West Peace Street	
City State Zip Code Raleigh 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 Show Pros Entertainment Services	Nature of Debt (Purpose): Security Services
Mailing Address PO Box 12599	
City State Zip Code Charlotte 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 TWCA	Nature of Debt (Purpose): Arena Modifications
Mailing Address 333 East Trade Street	
City State Zip Code Charlotte 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

1) SUBTOTALS This Period This Page (optional)	5853.18
2) TOTALS This Period (last page this line number only)	91606.38
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	91606.38