

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

1. (a) Name of Committee (in full) <b>COMMITTEE FOR CHARLOTTE/CHARLOTTE DNC HOST COMMITTEE</b>	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: 07/01/2014      THROUGH: 09/30/2014

	Column A This Period	Column B Calendar Year-to-Date
<b>SECTION A — CASH BALANCE SUMMARY</b>		
6. (a) Cash on Hand January 1, 2014		491961.21
(b) Cash on Hand at Beginning of Reporting Period	491591.57	
(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)	491591.57	491961.21
7. Total Disbursements (From Line 25)	209.82	579.46
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	491381.75	491381.75
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	
<b>SECTION B — SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS</b>		
11. Convention Expenditures (From Line 21(c))	209.82	579.46
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	579.46
(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))		579.46

*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]

10/06/2014

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

**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: 07/01/2014 TO: 09/30/2014	
<b>RECEIPTS</b>	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
<b>DISBURSEMENTS</b>		
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	579.46
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	579.46

**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  
07 / 02 / 2014

Amount of Each Disbursement this Period

69.94

Transaction ID : SB21A.9375

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  
08 / 04 / 2014

Amount of Each Disbursement this Period

34.95

Transaction ID : SB21A.9376

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  
09 / 03 / 2014

Amount of Each Disbursement this Period

104.93

Transaction ID : SB21A.9377

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**

(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

**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 <b>Jocelyn Augustino</b>	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 : SD10.9002	
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 <b>Centerstaging</b>	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 : SD10.9009	
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 <b>Charlotte Convention Center</b>	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 : SD10.9010	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 37731.00

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

**SCHEDULE D (FEC Form 4)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(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

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

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Grassroots Press</b>	Nature of Debt (Purpose): Printing Expenses
Mailing Address 401-1 West Peace Street	
City Raleigh State NC Zip Code 27603	

Outstanding Balance Beginning This Period	Transaction ID : SD10.9027	
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 <b>Show Pros Entertainment Services</b>	Nature of Debt (Purpose): Security Services
Mailing Address PO Box 12599	
City Charlotte State NC Zip Code 28220-2599	

Outstanding Balance Beginning This Period	Transaction ID : SD10.9044	
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 <b>TWCA</b>	Nature of Debt (Purpose): Arena Modifications
Mailing Address 333 East Trade Street	
City Charlotte State NC Zip Code 28202	

Outstanding Balance Beginning This Period	Transaction ID : SD10.9046	
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