Amendment Disclosure Report Cover ☐ Yes □ No Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to undate information. 1. Committee Information a. Full Name c. ID Number DAVID WHITE FOR COUNTY CONNISSONER b. Mailing Address (include City, State and Zip Code) d. Date Filed 101 COLUMNS CIRCLE SHELBY N.C. 28150 5-09-22 e. Phone Number 704-472-1820 2. Report Year 3. Period Start Date (mm/dd/yy) 4. Period End Date (mm/dd/yy) 5. Treasurer Full Name 3-01-22 4-30-22 C.DEAR 6. Type of Committee (Check One) 9. Type of Report (check only one type of report from one category) Candidate Campaign Party Municipal State/County Referendum Referendum Organizational Organizational Organizational Independent Expenditure I Joint Fundraiser Thirty-five day Quarterly Pre-referendum Legal Expense Fund Pre-primary First Final Pre-election Second Supplemental Final 7. Type of Fund Pre-runoff (if applicable, check one) Third Annual Booster Fund Semi-annual Fourth Special Building Fund Mid Year Semi-annual Year End Mid Year 10. Special Report Name Other: ☐ Final Year End 8. Number of Fundraisers this Report Special Final Special 11. Account Information 11. Account Information i. Financial Institution Full Name a. Financial Institution Full Name CLEVELAND COUNTY BOE MAY 9 22 PW12:40 ALLIANCE BANK + TRUST c. Account Code h. Purpose c. Account Code CAMPAIGN FINANCE d. Period Begin Balance d. Period Begin Balance CERTIFICATION I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections. AVID C DEAR
Printed Name of Signer Signature of Appointed Treasurer FOR OFFICE USE ONLY 5-9-2022 Delivery Method Date Received: Employee: ☐ Normal Mail Registered Mail

Employee: mandatory training Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.

Employee:

Employee:

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

Date Postmarked:

Date Data Entered:

Date Scanned:

Hand Delivered Electronically Filed

Signer has not received

Detailed SummaryUse this form to summarize all disclosure reporting forms, and a

Amendment
Yes No

1. Committee Full Name (and Fund if applicable)	2. Type of F		3. ID N	umber	7
DAVID WHITE FOR COUNTY COMMISSI					
DAVID WHITE FOR COUNTY COMMISSION Start of Election Cycle: January 1, 2022	-	Total this Reporting Period	d .	Total this Election Cycle	1
4) Cash on Hand at Start		\$	\$	escensis e veic	
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$		1
6) Contributions from Individuals	(CRO-1210)	\$ 1.350,00	\$	1,350,00	.
7) Contributions from Political Party Committees	(CRO-1220)	• • • • • • • • • • • • • • • • • • • •	S	2.441 76	
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$	1110	
9) Loan Proceeds	(CRO-1410)	\$	\$		1
10) Refunds/Reimbursements to the Committee	(CRO-1240)	5	<u>s</u>		-
11) Other Receipt Sources					
11a) Interest on Bank Accounts	(CRO-1250)		\$		<u>機</u>
11b) Contributions from Not-For-Profit Organizations	(CRO-1250) §		\$		
11c) Outside Sources of Income	(CRO-1250) \$		\$	CLEVELS MOU	40 COUNTY BO 3 1 22 PM12:40
11d) Legal Expense Fund - Other Sources	(CRO-1270) S		\$	9°85° 1 - 2	7 2 2 FM 1 2 . 40
11e) Exempt Purchase Price Sales	(CRO-1265) \$		\$		-{
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11e,1	1 '		\$	3,791.76	-{
EXPENDITURES		1,330,	1 4	0,711.70	•
13) Disbursements					
13a) Operating Expenditures	(CRO-1310) S	2.141.78	\$	7 198 13	
13b) Contributions to Candidates/Political Committees (CRO-1310) \$		S	10115	1
13c) Coordinated Party Expenditures	CRO-1310) \$		\$		1
14) Aggregated Non-Media Expenditures	CRO-1315) \$		\$		
15) Loan Repayments	CRO-1420, \$		\$		
16) Refunds/Reimbursements from the Committee	CRO-1320) \$		\$		
17) In-Kind Contributions	CRO-1510) \$		5		
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15,	4 '		\$		
19) Cash on Hand at End (Add lines 4 and 12 together, then subtra	act line 18 \$	2,293,65	\$		
ADDITIONAL INFORMATION	. ,				
·	TRO-1330; \$				
	RO-1430; \$		海岸		
	(RO-1619) \$		淵鄉	编和编辑管	
23) Debts and Obligations owed to the Committee (C	RO-1620; \$				
24) Account Transfers Within the Committee (C.	RO-1720) \$				
25) Administrative Support (C.	RO-1719) \$		\$	Section of the Committee	
26) Forgiven Loans (Ca	RO-1440) S		\$		
27) 48-Hour Notice Reports Sum	20-22201 \$		\$		
28) Contributions to be Refunded (CR	0-1215) \$	2,141,78	s 2	-,141.78	

		s from Individu ort individual contribu		or contribution	Pg of s under \$50 if form	2	Amendment Yes 205 is not used	No
<u>I. C</u>	ommittee Full !	Name (and Fund if a	oplicable)				Number -	
D	AVID WI	HITE FOR C	WNTY C	OMMISSI	ONER			
3. C	ontributor Info	rmation			Remove			
	l Name, Mailing A lude city, state, &			b. Job Title/		d. Co	mments	
	TUART Le			- RETI	$R \in \mathcal{D}$			
5,	OLLEGE	AVENUE		c. Employer	's Name/Specific Field			
3	HELBY 1	N.C. 28151				ļ	ction Sum to Date	
						\$	500,00	i
f. Prio	r - g. Account Cod	h. Form of Payment	i. In-Kind Desc	ription	j. Date (mm/dd/y	yyy) k	. Amount	
		OHEOK	ļ ·				\$	
							5	
						9	5	
	ntributor Infor		[2	Add	Remove			
	Name, Mailing Add ide city, state, & zi			b. Job Title/Pr		d. Com	ments	
101 5t	AN DEAR I COLUMN JELBY N.	5 CIRCLE 1, C. 78150		c. Employer's	Name/Specific Field			E148)
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Descri	ption	j. Date (mm/dd/yy	• •	Amount	
<u> </u>		cHECK				\$	500,00	
						\$		
						\$		
	ributor Inform ame, Mailing Addr			Add 🔲 R				
(includ	e city, state, & zin i	1		b. Job Title/Pro		d. Comm	ents	
PR.	FRANK) 2. E. M	HANNAH JARIUN ST LC 28150		c. Employer's N	ame/Specific Field			
311	CLBY A	1.6 28150	,			a Klantin	n Sum to Date	
	,	·				\$ 2	-50	
Prior	g. Account Code	h. Form of Payment	i. In-Kind Descript	tion	j. Date (mm/dd/yyy	y) k. A.	nount	\dashv
		cHeck				\$	250,00	
						\$		
			·	-		S		
. Tota	I only this Pa	ige			1	\$	12 (1)	
		O-1210 Pages					1,250	,—
		of Detailed Summary Page	: CRO-1100)			\$ /	1,350.	- 1

		s from Individu		Se vantei	Pg 2 of butions under \$50 if forn				
		vame (and Fund if a		a cona i	putions under 5.00 it form			is not used umber	7
מ	AVID W/A	tiTE FOR C	AUNTI (-OM	MISSIONER		<u></u>	I :	
	ontributor Info		DUNIY C	☐ Ado					\dashv
a. Fu	ll Name, Mailing A	ddress & Phone			b Title/Profession	d. (Comme	ents	\dashv
(inc	clude city, state, &	zip)			RETIRED				
L	ORENE R	06-6RS		<u> </u>	nployer's Name/Specific Field	\dashv			
11	1 QUAIL !	06-CRS 106-LOW PR. NE 28086	(aproyer s vame/specific Field			:	
K	IN65 MI	78000	,			e. E	lection	Sum to Date	
						\$	10	0.00	
t, Prio	or g. Account Cod	e h. Form of Payment	i. In-Kind Desc	ription	j. Date (mm/dd/	yyyy)	к. Ап	ount	1
		CHECK					\$	100,00	
				And the state of t			\$		
							\$		1
3. Co	ntributor Inform	mation		Add	Remove				-
	Name, Mailing Add				Title/Profession	d. C	ommer	ıts	-
(incl	ude city, state, & zi	p)		_					
1				c. Emr	ployer's Name/Specific Field	-			
1						1		CLEVEL	HD:
ļ						e. Ele	ection .	Sum to Date MAY :	<u>J</u> 22
						\$			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Descr	iption	j. Date (mm/dd/y	yyy)	k. Amo	ount	1
							\$		
							\$		
							S	:	1
3. Con	tributor Inform	ation		Add	☐ Remove		····		1
	ame, Mailing Addr				Citle/Profession	d. Cor	nınent	s .	1
(includ	de city, state, & zip)								
				e. Emple	yer's Name/Specific Field	1			İ
1	•							! !	
ļ						e. Elec	ction S	um to Date	
<u> </u>						\$			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Descrip	tion	j. Date (mm/dd/yy)	(y) k.	. Amou	nt	
				2			\$		
							\$		
			u.			9	\$		
4. Tota	al only this Pa	ige				\$	11	00.00	

5. Total of ALL CRO-1210 Pages

Disburse Use this form	to report expenditu	res from the comm	nittee fo	or operating (P g expens	ses, contrib	of _			□ No ical
	d coordinated party Full Name (and F)					2. ID Nu	mban	
					•	- n		12. 10 Nu	moer	
	D WHITE I	·								
3. Type of Dis		ase use separate (type of D	isburs	ement.)		
Operating Ex		Contributions to Cand	idates/Po				Toordin	ated Party Ext	enditures	
	Mailing Address &	Phone		Add L		move ommittee Na		d. Commen	A	
(include city, state	-	· none		ii. Cool uii	iateu Ci	ommittee ,4a	ine	a. Commen	is	
8936 NO	ARKETING RTH POINT C. INLENC 28		PANK	c. Level Re		County		e. Election S	Sum to D	ate
f. Account Code	g. Form of Payment	h. Purpose Code	i. Dat	e (mni/dd/yyyy	j. An	nount	k. R	lequired Rem	arks	
l	CHECK			-01-22		571.03				
····			1		15	118	+			······································
4. Payee Inform	nation	 		Add [Rem	201/0				
	ing Address & Phone		<u></u>			mmittee Nar	716	d. Comment	<u> </u>	·····
	AFAYETIES N.C. 281			c. Level Reg		County:		e. Election Se	ım to Da	
. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Ame	ount	k. Re	quired Rema	rks	
i	CHECK			-04-22			1	•		
			<u> </u>		12/	1.7.5	+			
. Payee Inform	ation	<u> </u>	<u> </u>		13					
	ng Address & Phone			Add	Remo		т			
(include city, state				b. Coordinate	ea Com	mittee Nam	e	I. Comments		
				c. Level Regis Federal State	stered (Specify) County: Municipa	ility: e	. Election Sur \$	n to Date	•
Account Code g	. Form of Payment	h. Purpose Code	i. Date (ı	nm/dd/yyyy)	j. Amo	unt	k. Rea	uired Remar	ks	···
					\$					
					\$					
Total only this	Рада	<u> </u>			→		l			0.61
	CRO-1310 Pages		-		e e e e e e e e e e e e e e e e e e e			s 2,1	41.	18
(This line goes in li (This line goes in li (This line goes in li	ne 13a of Detailed Sum ne 13h of Detailed Sum ne 13c of Detailed Sum	mary Page CRO-1100 mary Page CRO-1100) if Cont) if Coor	rib to Candidat dinated Party E	tes/Polit	ical Comm) tures)	***************************************	5 21	41.	18
	les (List detailed								K i s	1.24.5
* - Media	B* - Printin			ndraising				r Candidate		
SalariesPostageOther	F* - Equipn J - Penaltie			tical Party fice Expense	es			Public Off to Legal I		
	detailed explanatio	on in required rea	narks (field (k)		٠.		Jelyn 2 - e 1	Transaction	الإراد موسي
RO-1310				of Elections						nber 2009

Contributions to be Reimbursed				Ves	No.
Use this form to report Contributions of \$1,000 or	lace to b	l ei u. t. c. audenber e.	Pgof	res	,40
Reimbursements must be disclosed on the Refund-					
1. Committee Full Name	o tee men	a sement of the	C. 1072-1172-0	2. ID Number	
DAUID WHITE FOR COUNT	TYC	OMM 155,	IOVER	1	· · · · · · · · · · · · · · · · · · ·
3. Contributor Information		Add R	emove		
Full Name & Mailing Address of the Payee		Full Name &	Mailing Address	of the Reimbursee	
(the original vendor)		the person t	o whom the campa	i <mark>ign check is wri</mark> tter	<u>) </u>
DAVID WHITE - 119 W. MARION ST. SUITE B SHELBY N.C 28150					
a. Contribution Description	b. Dat	e (num/dd/vyvy)	c. Credit Card YO	d. Amount	
invoices PAID		1/2-2022	No	\$ 2141,7	8
3. Contributor Information		Add 🔲 Re	move		
Full Name & Mailing Address of the Payee (the original yendor)			Mailing Address o		
ttile original vendor)		the person to	whom the campa	ign check is written	
				CLEV K	ELAND COUNTY BOI AY 9 22 PM12:40
a. Contribution Description	b. Date	(mm/dd/yyyy)	c. Credit Card Y/N	d. Amount	
				\$	
3. Contributor Information		Add Re	move		·
Full Name & Mailing Address of the Payee			Mailing Address of	the Reimbursee	
the original vendor)				<u>yn check is written)</u>	
·					
					l
. Contribution Description	lh Data	<u> </u>	- C. P. C. 1335	<u>- , , </u>	
	b. Date	(mm/dd yyyy)	c. Credit Card Y/N	d. Amount	
				\$	
. Contributor Information		Add Ren			
full Name & Mailing Address of the Payee the original vendor)			lailing Address of		
the of ignial vehicor)		the person to v	vhom the campaig	n check is written)	
				i i	. [
				!	
Contribution Description	h, Date	(mm/dd/yyyy)	. Credit Card Y/N	d. Amount	
		7777		\$	
Tradical P					
Total only this Page				2,141.78	
. Total of ALL CRO-1215 Pages (This line goes in line 28 of Detailed Summary Page CRO-110)	9)		\$	2 141 7	8