

COPY

Amendment
 Yes No

Disclosure Report Cover

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 update information.

| | |
|--------------------------------------------------------------------------------------------------|-------------------------------------|
| 1. Committee Information | |
| a. Full Name GAUTREUX FOR CLEMMONS | c. ID Number 2013-00120-10-10-14 |
| b. Mailing Address (include City, State and Zip Code) 3215 TURNSTONE CT CLEMMONS, NC 27012 | d. Date Filed 10/25/2013 |
| | e. Phone Number (336) 712-1472 |

| | | | |
|------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------|
| 2. Report Year 2013 | 3. Period Start Date (m/m/dd/yy) 09/25/2013 | 4. Period End Date (m/m/dd/yy) 10/21/2013 | 5. Treasurer Full Name MICHAEL GAUTREUX |
|------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------------|

| | | | | |
|---------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------|---------------------------------------------|
| 6. Type of Committee (Check One) | | 9. Type of Report (check only one type of report from one category) | | |
| <input checked="" type="checkbox"/> Candidate Campaign | <input type="checkbox"/> Party | <input type="checkbox"/> Municipal | <input type="checkbox"/> State/County | <input type="checkbox"/> Referendum |
| <input type="checkbox"/> Joint Fundraiser | <input type="checkbox"/> PAC | <input type="checkbox"/> Organizational | <input type="checkbox"/> Organizational | <input type="checkbox"/> Organizational |
| <input type="checkbox"/> Referendum | <input type="checkbox"/> Legal Expense Fund | <input type="checkbox"/> Thirty-five day | <input type="checkbox"/> Quarterly | <input type="checkbox"/> Pre-referendum |
| 7. Type of Fund (if applicable, check one) | | <input type="checkbox"/> Pre-primary | <input type="checkbox"/> First | <input type="checkbox"/> Final |
| <input type="checkbox"/> "Booster Fund" | | <input checked="" type="checkbox"/> Pre-election | <input type="checkbox"/> Second | <input type="checkbox"/> Supplemental Final |
| <input type="checkbox"/> Building Fund | | <input type="checkbox"/> Pre-runoff | <input type="checkbox"/> Third | <input type="checkbox"/> Annual |
| <input type="checkbox"/> Presidential Election Year Candidates Fund | | <input type="checkbox"/> Semi-annual | <input type="checkbox"/> Fourth | <input type="checkbox"/> Special |
| <input type="checkbox"/> NC Public Campaign Financing Fund | | <input type="checkbox"/> Mid Year | <input type="checkbox"/> Semi-annual | |
| <input type="checkbox"/> Other: | | <input type="checkbox"/> Year End | <input type="checkbox"/> Mid Year | 10. Special Report Name |
| | | <input type="checkbox"/> Final | <input type="checkbox"/> Year End | |
| | | <input type="checkbox"/> Special | <input type="checkbox"/> Final | |
| | | | <input type="checkbox"/> Special | |

| | | | |
|---------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------|------------------------------------|
| 3. Account Information | | 3. Account Information | |
| a. Financial Institution Full Name ALLEGACY FEDERAL CREDIT UNION | b. Purpose CHECKING | a. Financial Institution Full Name ALLEGACY FEDERAL CREDIT UNION | b. Purpose SAVINGS |
| c. Account Code 1 | d. Period Begin Balance \$ 328.95 | c. Account Code 2 | d. Period Begin Balance \$ 5.00 |

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

Michael D. Gautreaux [Signature] 10/25/2013
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: 10/28/2013 Employee: Judy Hoas **Delivery Method**

Date Postmarked: _____ Employee: _____ Normal Mail

Date Scanned: _____ Employee: _____ Registered Mail

Date Data Entered: _____ Employee: _____ Hand Delivered

_____ _____ Electronically Filed

_____ _____ Signer has not received 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.

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

Detailed Summary

Amendment
 Yes No

Use this form to summarize all disclosure reporting forms and to total monetary information

| 1. Committee Full Name (and Fund if applicable) | 2. Type of Report | 3. ID Number | |
|------------------------------------------------------------------------------|-------------------|-----------------------------|---------------------------|
| GAUTREAU FOR CLEMMONS | 2013 Pre-Election | | |
| Start of Election Cycle: January 1, <u>2013</u> | | Total this Reporting Period | Total this Election Cycle |
| 4) Cash on Hand at Start | | \$ 333.95 | \$ 0.00 |
| RECEIPTS | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | | \$ 0.00 | \$ 10.00 |
| 6) Contributions from Individuals (CRO-1210) | | \$ 280.22 | \$ 1,771.27 |
| 7) Contributions from Political Party Committees (CRO-1220) | | \$ 0.00 | \$ 0.00 |
| 8) Contributions from Other Political Committees (CRO-1230) | | \$ 0.00 | \$ 0.00 |
| 9) Loan Proceeds (CRO-1410) | | \$ 0.00 | \$ 0.00 |
| 10) Refunds/Reimbursements to the Committee (CRO-1240) | | \$ 0.00 | \$ 0.00 |
| 11) Other Receipt Sources | | | |
| 11a) Interest on Bank Accounts (CRO-1250) | | \$ 0.00 | \$ 0.00 |
| 11b) Contributions from Not-For-Profit Organizations (CRO-1250) | | \$ 0.00 | \$ 0.00 |
| 11c) Outside Sources of Income (CRO-1250) | | \$ 0.00 | \$ 0.00 |
| 11d) Legal Expense Fund - Other Sources (CRO-1270) | | \$ 0.00 | \$ 0.00 |
| 11e) Exempt Purchase Price Sales (CRO-1265) | | \$ 0.00 | \$ 0.00 |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) | | \$ 280.22 | \$ 1,781.27 |
| EXPENDITURES | | | |
| 13) Disbursements | | | |
| 13a) Operating Expenditures (CRO-1310) | | \$ 254.91 | \$ 434.91 |
| 13b) Contributions to Candidates/Political Committees (CRO-1310) | | \$ 0.00 | \$ 0.00 |
| 13c) Coordinated Party Expenditures (CRO-1310) | | \$ 0.00 | \$ 0.00 |
| 14) Aggregated Non-Media Expenditures (CRO-1315) | | \$ 0.00 | \$ 0.00 |
| 15) Loan Repayments (CRO-1420) | | \$ 0.00 | \$ 0.00 |
| 16) Refunds/Reimbursements from the Committee (CRO-1320) | | \$ 0.00 | \$ 491.05 |
| 17) In-Kind Contributions (CRO-1510) | | \$ 280.22 | \$ 776.27 |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | | \$ 535.13 | \$ 1,702.23 |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | | \$ 79.04 | \$ 79.04 |
| ADDITIONAL INFORMATION | | | |
| 20) Non-Monetary Gifts Given to Other Committees (CRO-1330) | | \$ 0.00 | |
| 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) | | \$ 0.00 | |
| 22) Debts and Obligations owed by the Committee (CRO-1610) | | \$ 0.00 | |
| 23) Debts and Obligations owed to the Committee (CRO-1620) | | \$ 0.00 | |
| 24) Account Transfers Within the Committee (CRO-1720) | | \$ 0.00 | |
| 25) Administrative Support (CRO-1710) | | \$ 0.00 | \$ 0.00 |
| 26) Forgiven Loans (CRO-1440) | | \$ 0.00 | \$ 0.00 |
| 27) 48-Hour Notice Reports Sum (CRO-2220) | | \$ 0.00 | \$ 0.00 |
| 28) Contributions to be Refunded (CRO-1215) | | \$ 0.00 | \$ 0.00 |

Contributions from Individuals

Amendment
 Yes No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

| | | | | | |
|-----------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|------------------------------------------|------------------------------|--------------------------------|
| 1. Committee Full Name (and Fund if applicable) | | | | | 2. ID Number |
| GAUTREAU FOR CLEMMONS | | | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments |
| MICHAEL GAUTREAU 3215 TURNSTONE CT CLEMMONS, NC 27012 | | | ASSOCIATE PROFESSOR | | |
| | | | c. Employer's Name/Specific Field | | |
| | | | WAKE FOREST SCHOOL OF MEDICINE | | |
| | | | | | e. Election Sum to Date |
| | | | | | \$ 280.22 |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (m/m/dd/yyyy) | k. Amount |
| <input type="checkbox"/> | | In-Kind | PURCHASE OF PUSH CARDS AND BUSINESS | 10/04/2013 | \$ 262.50 |
| <input type="checkbox"/> | | In-Kind | TAX FOR PUSH AND BUSINESS CARD | 10/07/2013 | \$ 17.72 |
| <input type="checkbox"/> | | | | | \$ |
| 4. Total only this Page | | | | | \$ 280.22 |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1200)</i> | | | | | \$ 280.22 |

Disbursements

| | |
|------------------------------|----------------------------------------|
| Amendment | |
| <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

| | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number |
| GAUTREAUX FOR CLEMMONS | | | | | | |
| 3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> | | | | | | |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures | | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| DAVIE COUNTY PUBLISHING CO. P.O. BOX 765 CLEMMONS, NC 27012 (336) 766-4126 | | | | c. Level Registered (Specify) | | e. Election Sum to Date |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| 1 | Check | A | 10/04/2013 | \$ 254.91 | AD IN CLEMMONS | |
| | | | | \$ | COURIER | |
| 5. Total only this Page | | | | | | \$ 254.91 |
| 6. Total of ALL CRO-1310 Pages | | | | | | \$ 254.91 |
| <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i> | | | | | | |
| 7. Purpose Codes <i>(List detailed expenditure code in (h) above)</i> | | | | | | |
| A* - Media B* - Printing C* - Fundraising D - To Another Candidate E - Salaries F* - Equipment G - Political Party H* - Holding Public Office Expenses I - Postage J - Penalties K* - Office Expenses Q* - Donation to Legal Expense Fund O* Other | | | | | | |
| * Codes require detailed explanation in required remarks field (k) | | | | | | |

In-Kind Contributions

| | |
|------------------------------|----------------------------------------|
| Amendment | |
| <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.

Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

| | | | |
|-----------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 1. Committee Full Name (and Fund if applicable) | | 2. ID Number | |
| GAUTREUX FOR CLEMMONS | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Type of Contributor | c. Comments |
| MICHAEL GAUTREUX 3215 TURNSTONE CT CLEMMONS, NC 27012 | | <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source | |
| | | | d. Election Sum to Date |
| | | \$ | 280.22 |
| e. Description | | f. Date (mm/dd/yyyy) | g. Fair Market Amount |
| PURCHASE OF PUSH CARDS AND BUSINESS CARDS | | 10/04/2013 | \$ 262.50 |
| TAX FOR PUSH AND BUSINESS CARD INVOICE | | 10/07/2013 | \$ 17.72 |
| | | | \$ |
| 4. Total only this Page | | \$ | 280.22 |
| 5. Total of ALL CRO-1510 Pages <i>(This line must be on line 17 of Detailed Summary Page CRO-1100)</i> | | \$ | 280.22 |