Disclosure Report Cover

Amendment ☒ 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 update information

1. Committee Information

a. Full Name	c. ID Number
Christoher Scott Leyhew for County Commissioner	
b. Mailing Address (include City, State and Zip Code)	**d. Date Filed**
2787 Alderman Rd. Fayetteville, N.C. 28306	3-4-2020
	e. Phone Number
	910-322-5137

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2020	01/01/2020	02/15/2020	Christopher Scott Leyhew

6. Type of Committee (Check One)

- ☒ Candidate Campaign
- ☐ PAC
- ☐ Independent Expenditure
- ☐ Legal Expense Fund
- ☒ Party
- ☐ Referendum
- ☐ Joint Fundraiser

7. Type of Fund *(if applicable, check one)*

- ☐ "Booster Fund"
- ☐ Building Fund
- ☐ Other:

8. Number of Fundraisers this Report

9. Type of Report *(check only one type of report from one category)*

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☐ First	☐ Final
☐ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

10. Special Report Name

11. Account Information

a. Financial Institution Full Name		11. Account Information a. Financial Institution Full Name	
Wells Fargo			
b. Purpose	**c. Account Code**	**b. Purpose**	**c. Account Code**
Campaign	2JKSCC		
	d. Period Begin Balance		**d. Period Begin Balance**
	$ 865.37		$

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.

Christopher Scott Leyhew		3-4-2020
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

RECEIVED MAR 4 2020

Date Received: _____ Employee: _____

Date Postmarked: _____ Employee: _____

Date Scanned: _____ Employee: _____

Date Data Entered: _____ Employee: _____

Delivery Method
- ☐ Normal Mail
- ☐ Registered Mail
- ☒ 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.

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
Christopher Scott Leyhew	1	

Start of Election Cycle: January 1, 2020		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 865.37	$ 865.37
RECEIPTS			
5) Aggregated Contributions from Individuals	*(CRO-1205)*	$ 405.00	$ 405.00
6) Contributions from Individuals	*(CRO-1210)*	$ 1040.00	$ 1040.00
7) Contributions from Political Party Committees	*(CRO-1220)*	$	$
8) Contributions from Other Political Committees	*(CRO-1230)*	$	$
9) Loan Proceeds	*(CRO-1410)*	$	$
10) Refunds/Reimbursements To the Committee	*(CRO-1240)*	$	$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	*(CRO-1250)*	$	$
11b) Contributions from Not-for-Profit Organizations	*(CRO-1250)*	$	$
11c) Outside Sources of Income	*(CRO-1250)*	$ 256.92	$ 256.92
11d) Legal Expense Fund – Other Sources	*(CRO-1270)*	$	$
11 e) Exempt Purchase Price Sales	*(CRO-1265)*	$	$
12) TOTAL RECEIPTS *(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)*		$ 1701.92	$ 1701.92
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	*(CRO-1310)*	$ 1829.97	$ 1829.97
13b) Contributions to Candidates/Political Committees	*(CRO-1310)*	$	$
13c) Coordinated Party Expenditures	*(CRO-1310)*	$	$
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)*	$	$
18) TOTAL EXPENDITURES *(Add lines 13a, 13b, 13c, 14, 15, 16 and 17)*		$ 1829.97	$ 1829.97
19) Cash on Hand at End *(Add lines 4 and 12 together, then subtract line 18)*		$ 737.32	$ 737.32
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	*(CRO-1330)*	$	
21) Outstanding Loans (incl. ones from other campaigns)	*(CRO-1430)*	$	
22) Debts and Obligations owed By the Committee	*(CRO-1610)*	$	
23) Debts and Obligations owed To the Committee	*(CRO-1620)*	$	
24) Account Transfers Within the Committee	*(CRO-1720)*	$	
25) Administrative Support	*(CRO-1710)*	$	$
26) Forgiven Loans	*(CRO-1440)*	$	$
27) 48-Hour Notice Reports Sum	*(CRO-2220)*	$	$
28) Contributions to be Refunded	*(CRO-1215)*	$	$

Aggregated Contributions from Individuals

Amendment ☒ Yes ☐ No

Optional form used to report NC Contributions From Individuals of $50 or less

1. Committee Full Name (and Fund if applicable)	2. ID Number
Christopher Scott Leyhew for County Commissioner	

3. Contributor Information

a. Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐	Add	2JKSCC	CASH		01/21/2020	$ 50.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/21/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/21/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/21/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/21/2020	$ 10.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/21/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/21/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/21/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/21/2020	$ 10..00
☐	Remove					
☐	Add	2JKSCC	CASH		01/21/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/21/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/22/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/23/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/25/2020	$ 20.00
☐	Remove					
☐	Add	2JKSCC	CASH		01/25/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		1/27/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		1/27/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		1/27/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		1/27/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		1/27/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		1/27/2020	$ 5.00
☐	Remove					
☐	Add	2JKSCC	CASH		1/27/2020	$ 10.00
☐	Remove					

4. Total only this Page	$ 185.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ 405.00

Aggregated Contributions from Individuals

Amendment ☒ Yes ☐ No

Optional form used to report NC Contributions From Individuals of $50 or less

1. Committee Full Name (and Fund if applicable)	2. ID Number
Christopher Scott Leyhew for County Commissioner	

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	2JKSCC	CASH		1/26/2020	$ 45.00
☐ Add ☐ Remove	2JKSCC	CASH		01/27/2020	$ 25.00
☐ Add ☐ Remove	2JKSCC	CASH		1/28/2020	$ 30.00
☐ Add ☐ Remove	2JKSCC	CASH		01/28/20200	$ 5.00
☐ Add ☐ Remove	2JKSCC	CASH		01/21/2020	$ 10.00
☐ Add ☐ Remove	2JKSCC	CASH		01/28/2020	$ 15.00
☐ Add ☐ Remove	2JKSCC	CASH		01/28/2020	$ 10.00
☐ Add ☐ Remove	2JKSC	CASH		02/04/2020	$ 20.00
☐ Add ☐ Remove	2JKSCC	CASH		02/06/2020	$ 30.00
☐ Add ☐ Remove	2JKSCC	CASH		02/09/2020	$ 10.00
☐ Add ☐ Remove	2JKSCC	CASH		02/10/2020	$ 20.00
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$

4. Total only this Page	$ 220.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ 405.00

Contributions from Individuals

Pg 1 of 1 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
Christopher Scott Leyhew for County Commissioner	

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Victor Starling 5232 Spreading Branch rd. Hope Mills, N.C. 28348 910-483-8001	Retired			$ 140.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒	2JKSCC	Cash		01/24/2020	$ 20.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Frances Leyhew 5495 Robmont Drive Fayetteville, NC 28304	Inspector			$ 600.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒	2JKSCC			02/04/2020	$ 420.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Susan Starling 3265 Wilmington Highway Fayetteville, NC 28306				$ 420.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒				02/01/19	$ 420.00
☐					$
☐					$

4. Total only this Page	$ 1040.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 1040.00

Disbursements

Amendment ☒ Yes ☐ 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
Christopher Scott Leyhew fo County Commissioner	

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Office Depot 505 Cross Creek Mall Fayetteville, NC 28303	Christopher Leyhew for Commissioner	☐ Federal ☒ County: ☐ State ☐ Municipality:	supplies	$ 12.78

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
2JKSCC	Electronic	K	01/13/2020	$12.78	supplies
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Benton Card Company 1022 Wall Street Benson, NC	Christopher Leyhew for Commissioner	☐ Federal ☒ County: ☐ State ☐ Municipality:	signs	$ 1510.52

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
2JKSCC	Electronic	B	01/23/2020	$983.17	signs
2JKSCC	Electronic	B	2/10/2020	$527.35	signs

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Harbour Freight Tools 1330 Clinton Rd. Fay, N.C. 28301 983.17	Christopher Leyhew for Commissioner	☐ Federal ☒ County: ☐ State ☐ Municipality:	Tie straps Garment hole puncher	$ 20.80

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
2JKSCC	Electronic	F	02/07/2020	$20.80	Tie straps, Hole puncher
				$	

5. Total only this Page	$ 1544.10
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,829.97

7. Purpose Codes (List detailed expenditure code in (h.) above)

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			

Disbursements

Amendment ☒ Yes ☐ 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
Christopher Scott Leyhew fo County Commissioner	

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Three Leaves LLLC 16745 Cagan Crossing Blvd. Clement, Florida 34714	Christopher Leyhew for Commissioner	☐ Federal ☒ County: ☐ State ☐ Municipality:	raffle tickets	$ 166.26

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
2JKSCC	Electronic	B	01/02/2020	$166.26	Raffle tickets
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Printplace 1130 Ave. H. East Arlington TX 76011 877-405-3949	Christopher Leyhew for Commissioner	☐ Federal ☒ County: ☐ State ☐ Municipality:	business cards	$ 73.24

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
2JKSCC	Electronic	C	01/06/2020	$73.24	cards
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Blue Host 10 Corporate Dr. suite #300 Burlington MA. 01803	Christopher Leyhew for Commissioner	☐ Federal ☒ County: ☐ State ☐ Municipality:	Web page	$ 39.96

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
2JKSCC	Electronic	A	01/21/2020	$9.99	Web page
				$	

5. Total only this Page	$ 249.49
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,829.97

7. Purpose Codes (List detailed expenditure code in (h.) above)

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			

Disbursements

Amendment ☒ Yes ☐ 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
Christopher Scott Leyhew fo County Commissioner	

3. Type of Disbursement ***(Please use separate CRO-1310 forms for each type of Disbursement.)***

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
jasie Craft Vinyl Supply 3771 Ramsey St. Suite 102 Fayetteville, N.C. 28311	Christopher Leyhew for Commissioner c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:	Campaign Shirts vinyl e. Election Sum to Date $ 36.38

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
2JKSCC	Electronic	A	02/03/2020	$36.38	Campaign Shirts Vinyl
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

5. Total only this Page	$ 36.38
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1829.97

7. Purpose Codes (List detailed expenditure code in (h.) above)

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			

Other Receipt Sources

Amendment ☒ Yes ☐ No

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

1. Committee Full Name (and Fund if applicable)	2. ID Number
Christopher Scott Leyhew	S

3. Type of Receipt Source *(Please use separate CRO-1250 forms for each type of Receipt Source.)*

☐ Interest ☐ Contributions from Not-for-Profit Organizations ☐ Outside Sources of Income

4. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Not-for-Profit Federal ID #	c. Outside Source Explanation	d. Comments	e. Election Sum to Date
Vistaprint 275 Wyaman St. Waltham , MA 02451 Credit			returned merchandise Credit to acct,	$ 31.36

f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
2JKSCC	credit refun		01/02/2020	$ 31.36
				$

4. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Not-for-Profit Federal ID #	c. Outside Source Explanation	d. Comments	e. Election Sum to Date
Vistaprint 275 Wyaman St. Waltham, MA 02451 Credit			returned merchandise credit to acct.	$ 73.96

f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
	credit refun		01/27/2020	$ 73.96
				$

4. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Not-for-Profit Federal ID #	c. Outside Source Explanation	d. Comments	e. Election Sum to Date
Vista Print 275 Wyaman St. Waltham, MA 02451 Credit			returned merchandise credit to acct.	$ 151.60

f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
	credit to bk		01/27/2020	$ 151.60
				$

5. Total only this Page	$ 256.92
6. Total of ALL CRO-1250 Pages *(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)* *(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)* *(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)*	$ 256.92