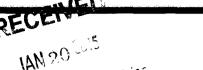
Date Filed: 1/15/2015 Elaine F. Marshall **NC Secretary of State** Y201506500026



Elaine F. Marshall, Secretary of State

2014 Principal Expense Report Form

For monthly and quarter by eports with reportable expenditures; if you have no reportable expenditure), use Form PR-EZ Zero Expense Short Form.

Street Address:

Mailing Address: Lobbying Compliance Division

Department of the Secretary of State

P. O. Box 29622

Raleigh, NC 27626-0622 2 South Salisbury Street

Raleigh, NC 27601-2903

Amended Report: (Check if amending previously filed report.)

Phone: (919) 807-2170

(919) 807-2205

Electronic: www.secretary.state.nc.us/lobbyists/lobforms.aspx

Web: www.secretary.state.nc.us/lobbyists/lobforms.aspx

Original Report Tracking 015/602401396

PERIOD:

Di Quarter Ended December 31, 2014

Complete Name of Principal: Partners for Educational Freedom in North Carolina

If the registered lobbyist principal has directed any lobbyist listed below to lobby on behalf of an unregistered associated entity, the principal must complete and attach Schedule PR-QAE to this quarterly report. The absence of such attachment constitutes the authorized officer's affirmative statement under oath that there are no such unregistered associated entities to disclose for the reporting period pursuant to G.S. §120C-403(b)(6).

Name(s) of Lobbyist(s) as Registered: Debbie Clary

Include all lobbyists registered during any portion of this reporting period, including interim resignations/terminations.

Part I: Reportable Expenditures

Note: If 15 or less designated individuals ("DIs") are benefited, list by name; if more than 15, list approximate number benefited and basis for their selection; i.e., the name of the legislative body, committee or caucus or the name of the public servant group whose membership list is a matter of public record under NCGS §132-1, or some other description that clearly distinguishes the group's purpose or composition. If DIs' immediate family members are benefited, state separately. N.C. Gen. Stat. § 120C 401(b1).

*Expense Codes

Transportation and Lodging FB TL EN Entertainment ME

Food and Beverages Meetings and Events

GI. **Gifts** OT Other

Section A. **Principal Made Directly**

instead, che	Description of Expenditure, Payee/Beneficiary and Address es Reportable This Period :(Do not reenter detail eck appropriate month's box below and incorporenter detail for newly reported expenses only.)			
12/18/2014	Thank You Mailers and Ads: Impact Strategies, 211 E. Six Forks Road, Suite 204, Raleigh, NC, 27609	Phil Berger, Tim Moore	OT	\$50,128.90
	's Subtotal (Must enter total or "0") Report Only: Check and enter any subtotal reported on a monthly	report for first month of quarter →	- 440000	\$50,128.90
For Quarterly R	Report Only: Check and enter any subtotal reported on a monthly Report Only: Check and enter any subtotal reported on a monthly	report for second month of quarter →		
For Quartery H	report Only: Check and enter any subtotal reported on a monthly	report for trains month of quarter -		

Section B	Principal Reimbursed to Lobbyist	(check belo	w if al	so reported on lobbyist's re	∍port)				
Date	Member(s) Benefited					Amount			
Expenditures Reportable This Period :(Do not reenter detail for any previously reported monthly expense;									
instead, check appropriate month's box below and incorporate the section's total from the monthly report by									
reference	; enter detail for newly reported expens	es only.)							
}									
						\$0			
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for first month of quarter →									
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for second month of quarter → For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for third month of quarter →									
		ed on a monthly i	report to	r third month of quarter →					
Quarterly	Total (Must enter total or "0")				\$	_0			
	Part II: Contractual Arrang	gements, I	Prom	ises, Obligations and/o	r				
	Direct Business Relationsh	ips In Effe	ect Du	ırina Previous 12 Mont	hs				
	Description of					Amount or			
Effectiv	•	omise.	ilaaA	cable Designated Individua		Other			
Date(s	Date(s) Obligation or Direct Business ("DI") or DI Immediate Family					nsideration			
`	Relationship		•	Member		(Value)			
Expenditu	res Reportable This Period:(Do not ree	nter detail fo	or any	previously reported monthl	y expe	nse;			
instead, check appropriate month's box below and incorporate the section's total from the monthly report by									
reference;	reference; enter detail for newly reported expenses only.)								
This Perio	\$0								
	Report Only: Check and enter any subtotal reporte								
	Report Only: Check and enter any subtotal reporte								
	Report Only: Check and enter any subtotal reporte	d on a monthly r	report fo						
Quarterly	Total (Must enter total or "0")			\$)			
•									
	Part III: Solicitation	n of Others	s Exc	eeding \$3,000.00					
Date(s)	of Description of					Expense			
Solicitation	on Solicitation			ee/Beneficiary and Address		Amount			
Expenditu	res Reportable This Period :(Do not re	enter detail i	for any	previously reported month	ily expe	ense;			
instead, c	heck appropriate month's box below ar	nd incorpora	te the	section's total from the mo	nthly re	port by			
reference;	enter detail for newly reported expens	es only.)							
	d's Subtotal (Must enter total or "0")				\$(0			
	Report Only: Check and enter any subtotal reporte								
	Report Only: Check and enter any subtotal reporte								
For Quarterly	Report Only: Check and enter any subtotal reporte	d on a monthly r	report for	third month of quarter →					
Quarterly Total (Must enter total or "0")									

Part IV. Event Reporting (Use this page only if the principal has incurred event reportable expenditures.)

Please comply with the State Ethics Commission Rule, 30 NCAC 10C .0302 when completing Sections A or B for Event Reporting. This rule became effective on January 1, 2014.

State Ethics Commission Rule 30 NCAC 10C .0302 REPORTABLE EXPENDITURES MADE FOR LOBBYING

- (a) For purposes of G.S. 120C-402(b)(1) and 120C-403(b)(1), when reporting expenditures for events held for lobbying, the entire cost of the event must be reported, not just the "gift" given or provided to the designated individual(s) attending the event. Examples of non-gift reportable expenditures made for lobbying are expenses and charges incurred for items and/or services provided in connection with the lobbying event, such as planning and organizing services, printing services and supplies, facility rental and set-up charges, food supplies and services, name badges, flowers, and other decorations.
- (b) Reportable expenditures made for lobbying events shall be reported on the expense report filed with the Secretary of State for the month the lobbying event is held.

Section A. Principal Paid for Event Directly

Event Date	Name of Event & Description of Expenditure Payee/Beneficiary and Address	Designated Individual or Immediate Family or Third Party Beneficiary	*Expense Code	Total Cost of the Event Paid By Principal
This Period's Subtotal (Must enter total or "0")				0
☐ For Qu	arterly Report Only: Check and enter any subtotal rep	ported on a monthly report for the first month of the quantities	uarter	

Guarterly Total (Must enter total or "0")

Section B. Principal Reimbursed Lobbyist for Event Costs

Name[s] of Lobbyist Reimbursed by Principal:

Expenditures Reportable This Period :(Do not reenter detail for any previously reported monthly expense; instead, check appropriate monthly sox below and incorporate the section's total from the monthly report by

			0
nter any subtota	I reported on a monthly report for the second month of the	he quarter	
	enter any subtota enter any subtota	enter any subtotal reported on a monthly report for the second month of t	t enter total or "0") enter any subtotal reported on a monthly report for the first month of the quarter enter any subtotal reported on a monthly report for the second month of the quarter enter any subtotal reported on a monthly report for the third month of the quarter

Quarterly Total (Must enter total or "0")

\$ 0	

Part V: **2014 Cumulative Combined Lobbvist Payment for Services**

	2014 PAYMENT FOR SERVICES – MUST ENTER TOTAL OR 0.00
or this registration year, enter the dollar amount of the cumulative combined total	TOTAL OR 0.00
For this registration year, enter the dollar amount of the cumulative combined total	
or this registration year, enter the dollar amount of the cumulative combined total	
payments to all lobbyists named on this quarterly report of the principal and the payees thereof: NC Strategy Partners	\$12,500.00
For this registration year, enter the dollar amount of the cumulative combined total of such payments to all terminated or resigned lobbyists of the principal not listed on this quarterly report for whom payment for services was reported on another expense report form.	\$0
	\$12,500.00

PART VI: CERTIFICATION AND NOTARIZATION

IMPORTANT INSTRUCTIONS FOR PRINCIPAL OFFICER AND NOTARY

UNLESS CERTIFYING AN E-MAILED REPORT VIA AFFIDAVIT (SEE WEBSITE FOR NEW SEPARATE FORM PR-AF), ALL BLANKS MUST BE COMPLETED WITH PRINTED NAME OF AUTHORIZED OFFICER AND PRINTED NAME OF PRINCIPAL ENTITY. THE AUTHORIZED OFFICER MUST SIGN AND DATE REPORT TO CERTIFY REPORT IN THIS SECTION. FOR QUARTERLY REPORT UNDER OATH, VENUE (STATE AND COUNTY WHERE NOTARIZED) AND JURAT MUST ALSO BE COMPLETED. SIGNATORY AUTHORIZED OFFICER MUST BE A PERSON OF RECORD WITH THE LOBBYING COMPLIANCE DIVISION FOR REPORTING PURPOSES IN CURRENT YEAR. WARNING: INCOMPLETE CERTIFICATION OR NOTARIZATION MAY RESULT IN REJECTION OF REPORT.

MODINI ELTE GETTI TOATION OFFICE TO THE TOATION OF THE CONTROL TO THE CONTROL THE CONTROL TO THE CONTROL THE CONTROL TO THE CONTROL TO THE CONTROL TO THE CONTROL TO THE CO
STATE OF North Carolina
COUNTY OF Wake
The undersigned as an authorized officer of the above named principal entity on behalf of the principal entity by its authority first duly given, or on his/her own behalf as an individual principal, being first duly sworn, hereby certifies that the principal has no expenditures pursuant to G.S. § 120C-403 other than payment for services to report for this quarterly period and that all information contained herein (including any attachments hereto) is true, complete and correct to the best of his/her knowledge and belief. Signature of Principal or Authorized Officer Printed name of Principal or Authorized Officer Date
Sworn to (or affirmed) and subscribed before me, this
My commission expires:

Part VII: Report Preparer's Identity/Signature

Printed Full Name of Report Preparer: Taya Pott Signature of Report Preparer:

THIS SECTION SHOULD NOT BE COMPLETED UNLESS THE PREPARER OF THE REPORT IS A PERSON OTHER THAN THE SIGNATORY AUTHORIZED OFFICER WHO EXERCISED INDEPENDENT JUDGEMENT OR DISCRETION AS TO THE INFORMATION REPORTED HEREIN. THE SIGNATORY OFFICER'S SIGNATURE IS NOT REQUIRED IN THIS SECTION AND SIGNATURE HERE IS NOT SUFFICIENT TO CERTIFY REPORT UNDER OATH.

FOR INFORMATIONAL USE

Expense reports are due quarterly, regardless of whether reportable expenditures are made, no later than 15 business days after the end of the calendar quarter. In addition, any reportable expenditure incurred while the General Assembly is in session with respect to lobbying legislators and legislative employees is reportable monthly no later than 10 business days after the end of the month. The information reported on any monthly report should be incorporated by reference on the long quarterly report in the space provided. Do not use a zero expense report form for a monthly report or for a quarterly report that requires incorporation of a prior monthly report. Incomplete reports may be rejected. Submit completed (notarized) reports that have been electronically filed but do not have an electronic notarization to the Department by one of the following methods: (1) by United States mail addressed to the Lobbying Compliance Division, Secretary of State, Post Office Box 29622, Raleigh, North Carolina 27626-0622, postmarked within seven calendar days of the electronic filing, (2) by hand-delivery in person or by a designated delivery service authorized pursuant to NCGS §1A-1, Rule 4, to the Lobbying Compliance Division, Department of the Secretary of State, 2 South Salisbury Street, Third Floor, Raleigh, NC 27601-2903, by 5:00 PM within seven calendar days of the electronic filing, in the case of hand-delivery in person, or postmarked by the authorized delivery service in the case of delivery within seven calendar days of the electronic filing; (3) electronically with electronic notarization transmitted to the Department by 11:59 PM of the filing deadline, and any document(s) attached to the filing other than the Department's form or report are compatible with or convertible to the most recently issued version of Microsoft Word.

IMPORTANT NOTICES REGARDING ELECTRONIC FILINGS

NCGS § 120C-401(d) states:

A. Each report required by this Article shall be in the form prescribed by the Secretary of State and filed electronically.

NCGS § 120C-800(f) states:

B. Within 15 business days after the end of the quarter in which the reportable expenditure was made, reports required by this section shall be filed electronically with the Secretary of State in a form prescribed by the Secretary of State.

C. An electronic filing made pursuant to this section is sufficient to comply with the filing requirements of this article if the filing is properly formatted as prescribed by this article and the information contained in the filing is complete and correct.



Elaine F. Marshall, Secretary of State 2014 Principal Expense Report Form

For monthly and quarterly reports with reportable expenditures; if you have no reportable expenditure), use Form PR-EZ Zero Expense Short Form.

Phone: (919) 807-2170

Electronic: www.secretary.state.nc.us/lobbyists/lobforms.aspx

www.secretary.state.nc.us/lobbyists/lobforms.aspx

(919) 807-2205

Mailing Address: Lobbying Compliance Division

Department of the Secretary of State

P. O. Box 29622

Raleigh, NC 27626-0622 2 South Salisbury Street

Street Address: 2 South Salisbury Street Raleigh, NC 27601-2903

ly filed report.) Original Report Tracking

Amended Report: (Check if amending previously filed report.)

PERIOD:

Quarter Ended December 31, 2014

Complete Name of Principal: Partners for Educational Freedom in North Carolina

If the registered lobbyist principal has directed any lobbyist listed below to lobby on behalf of an unregistered associated entity, the principal must complete and attach Schedule PR-QAE to this quarterly report. The absence of such attachment constitutes the authorized officer's affirmative statement under oath that there are no such unregistered associated entities to disclose for the reporting period pursuant to G.S. §120C-403(b)(6).

Name(s) of Lobbyist(s) as Registered: Debbie Clary

Include all lobbyists registered during any portion of this reporting period, including interim resignations/terminations.

Part I: Reportable Expenditures

Note: If 15 or less designated individuals ("DIs") are benefited, list by name; if more than 15, list approximate number benefited and basis for their selection; i.e., the name of the legislative body, committee or caucus or the name of the public servant group whose membership list is a matter of public record under NCGS §132-1, or some other description that clearly distinguishes the group's purpose or composition. If DIs' immediate family members are benefited, state separately. N.C. Gen. Stat. § 120C 401(b1).

*Expense Codes

TL Transportation and Lodging FB Food and Beverages GI Gifts
EN Entertainment ME Meetings and Events OT Other

Section A. Principal Made Directly

Date	Description of Expenditure, Payee/Beneficiary and Address	Designated Individual(s) or Immediate Family Member(s) Benefited	*Exp.	Amount
instead, che	es Reportable This Period :(Do not reenter detail eck appropriate month's box below and incorpor enter detail for newly reported expenses only.)			
12/18/2014	Thank You Mailers and Ads: Impact Strategies, 211 E. Six Forks Road, Suite 204, Raleigh, NC, 27609	Phil Berger, Tim Moore	OT	\$50,128.90
	's Subtotal (Must enter total or "0")			\$50,128.90
	leport Only: Check and enter any subtotal reported on a monthly report Only: Check and enter any subtotal reported on a monthly			
For Quarterly R	report Only: Check and enter any subtotal reported on a monthly	report for third month of quarter →		

Quarterly Total (Must enter total or "0")

\$ 50,128.90__

Form PR-ER 4th Quarter Only Page 2 of 5 (Rev. 03/2014)

Section B	1	Principal Reimbursed to Lobbyist	(check below	w if al		<u>rt)</u>		
Date	Pa	Description of Expenditure, Name Payee/Beneficiary and Address Lobbyi			Immediate Family Co	xp. ode Amou	nt	
Expenditures Reportable This Period :(Do not reenter detail for any previously reported monthly expense;								
instead, c	heck a	appropriate month's box below and detail for newly reported expens	nd incorporat					
		ubtotal (Must enter total or "0")				\$0		
		Only: Check and enter any subtotal reporte						
		Only: Check and enter any subtotal reporte						
		Only: Check and enter any subtotal reporte	d on a monthly re	eport fo				
Quarterly	Total	(Must enter total or "0")			· · · · · · · · · · · · · · · · · · ·	SO		
		Part II: Contractual Arrang	gements, P	rom	ises, Obligations and/or			
		Direct Business Relationsh	ips In Effe	ct Du	uring Previous 12 Months	;		
		Description of				Amount o	r	
Effectiv	/e	Contractual Arrangement, Pro	omise,	Appli	cable Designated Individual	Other		
Date(s					Consideration			
Relationship Member								
		eportable This Period:(Do not ree						
		appropriate month's box below an		te the	section's total from the montl	nly report by		
reference	; enter	detail for newly reported expense	es only.)					
TILL 6	ليب					\$0		
This Period's Subtotal (Must enter total or "0") For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for first month of quarter →								
		Only: Check and enter any subtotal reporte	-	-	•			
		Only: Check and enter any subtotal reporte	o on a monthly re	eport to				
Quarterly	lotai	(Must enter total or "0")			\$	_ 0		
		Date W. Callabata	£ O4i	. -				
		Part III: Solicitation	n of Others	EXC	seeding \$3,000.00			
Date(s)		Description of	Į.		and the second statement and statement	Expense		
Solicitati		Solicitation			ree/Beneficiary and Address	Amount	-	
		eportable This Period :(Do not re						
		appropriate month's box below an detail for newly reported expense		ie ine	section's total from the month	ny report by		
reierence	, enter	detail for newly reported expense	es only.j					
	-+							
	-+							
This Paris	d'e C	intotal (Must enter total or "O")				\$0		
This Period's Subtotal (Must enter total or "0") For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for first month of quarter →						- 30		
		Only: Check and enter any subtotal reporte						
		Only: Check and enter any subtotal reporte		-	'	+		
			on a monthly le	oport 10	\$			
Guarteriy	Quarterly Total (Must enter total or "0") \$ 0							

Form PR-ER 4th Quarter Only Page 3 of 5 (Rev. 03/2014)

Quarterly Total (Must enter total or "0")

Part IV. Event Reporting (Use this page only if the principal has incurred event reportable expenditures.)

Please comply with the State Ethics Commission Rule, 30 NCAC 10C .0302 when completing Sections A or B for Event Reporting. This rule became effective on January 1, 2014.

State Ethics Commission Rule 30 NCAC 10C .0302 REPORTABLE EXPENDITURES MADE FOR LOBBYING

- (a) For purposes of G.S. 120C-402(b)(1) and 120C-403(b)(1), when reporting expenditures for events held for lobbying, the entire cost of the event must be reported, not just the "gift" given or provided to the designated individual(s) attending the event. Examples of non-gift reportable expenditures made for lobbying are expenses and charges incurred for items and/or services provided in connection with the lobbying event, such as planning and organizing services, printing services and supplies, facility rental and set-up charges, food supplies and services, name badges, flowers, and other decorations.
- (b) Reportable expenditures made for lobbying events shall be reported on the expense report filed with the Secretary of State for the month the lobbying event is held.

Section A. Principal Paid for Event Directly Expenditures Reportable This Period: (Do not reenter detail for any previously reported monthly expense; instead, check appropriate month's box below and incorporate the section's total from the monthly report by reference; enter detail for newly reported expenses only.) Name of Event & Description of Designated Individual or Immediate Event *Expense **Total Cost of** Date **Expenditure Pavee/Beneficiary and** Family or Third Party Beneficiary Code the Event Address Paid By **Principal** This Period's Subtotal (Must enter total or "0") 0 ☐ For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the first month of the quarter ☐ For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the second month of the quarter ☐ For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the third month of the quarter Quarterly Total (Must enter total or "0") \$____0__ Section B. Principal Reimbursed Lobbvist for Event Costs Name[s] of Lobbyist Reimbursed by Principal: Expenditures Reportable This Period :(Do not reenter detail for any previously reported monthly expense;

instead, check appropriate month's box below and incorporate the section's total from the monthly report by reference; enter detail for newly reported expenses only.) **Event** Name of Event & Designated Individual or *Expense Total Cost of the Event Date **Description of Expenditure** Immediate Family or Third Party Paid By Principal Code Payee/Beneficiary and Beneficiary Address This Period's Subtotal (Must enter total or "0") ☐ For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the first month of the quarter ☐ For Quarterly Report Only. Check and enter any subtotal reported on a monthly report for the second month of the quarter ☐ For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the third month of the quarter

\$____

Form PR-ER 4th Quarter Only Page 4 of 5 (Rev. 03/2014)

My commission expires: 10-05-2015

Part V: **2014 Cumulative Combined Lobbyist Paymen	nt for Services**
	CUMULATIVE COMBINED 2014 PAYMENT FOR SERVICES – MUST ENTER TOTAL OR 0.00
For this registration year, enter the dollar amount of the cumulative combined total payments to all lobbyists named on this quarterly report of the principal and the payees thereof: NC Strategy Partners	\$12,500.00
For this registration year, enter the dollar amount of the cumulative combined total of such payments to all terminated or resigned lobbyists of the principal not listed on this quarterly report for whom payment for services was reported on another expense report form.	\$0
Total cumulative combined payment for services for all lobbyists of the principal registered in 2014.	\$12,500.00
PART VI: CERTIFICATION AND NOTARIZATION	······································
IMPORTANT INSTRUCTIONS FOR PRINCIPAL OFFICER AND	
JURAT MUST ALSO BE COMPLETED. SIGNATORY AUTHORIZED OFFICER MUST WITH THE LOBBYING COMPLIANCE DIVISION FOR REPORTING PURPOSES IN CONCOMPLETE CERTIFICATION OR NOTARIZATION MAY RESULT IN REJECTION OF A STATE OF COUNTY O	CURRENT YEAR. WARNING: REPORT. the principal entity by its sworn, hereby certifies that the sto report for this quarterly
Signature of Principal or Authorized Officer Printed name of Principal or Authorized	1-15-/5 Officer Date
Sworn to (or affirmed) and subscribed before me,	
this 15 day of January, 2015. Signature of Notary Public Z	OTAPL DE LICE

(NOTARY STAMP OR SEAL)

Form PR-ER 4th Quarter Only Page 5 of 5 (Rev. 03/2014)

Part VII: Report Preparer's Identity/Signature

Printed Full Name of Report Preparer: 72/2 Signature of Report Preparer:

THIS SECTION SHOULD NOT BE COMPLETED UNLESS THE PREPARER OF THE REPORT IS A PERSON OTHER THAN THE SIGNATORY AUTHORIZED OFFICER WHO EXERCISED INDEPENDENT JUDGEMENT OR DISCRETION AS TO THE INFORMATION REPORTED HEREIN. THE SIGNATORY OFFICER'S SIGNATURE IS NOT REQUIRED IN THIS SECTION AND SIGNATURE HERE IS NOT SUFFICIENT TO CERTIFY REPORT UNDER OATH.

FOR INFORMATIONAL USE

Expense reports are due quarterly, regardless of whether reportable expenditures are made, no later than 15 business days after the end of the calendar quarter. In addition, any reportable expenditure incurred while the General Assembly is in session with respect to lobbying legislators and legislative employees is reportable monthly no later than 10 business days after the end of the month. The information reported on any monthly report should be incorporated by reference on the long quarterly report in the space provided. Do not use a zero expense report form for a monthly report or for a quarterly report that requires incorporation of a prior monthly report. Incomplete reports may be rejected. Submit completed (notarized) reports that have been electronically filed but do not have an electronic notarization to the Department by one of the following methods: (1) by United States mail addressed to the Lobbying Compliance Division, Secretary of State, Post Office Box 29622, Raleigh, North Carolina 27626-0622, postmarked within seven calendar days of the electronic filing, (2) by hand-delivery in person or by a designated delivery service authorized pursuant to NCGS §1A-1, Rule 4, to the Lobbying Compliance Division, Department of the Secretary of State, 2 South Salisbury Street, Third Floor, Raleigh, NC 27601-2903, by 5:00 PM within seven calendar days of the electronic filing, in the case of hand-delivery in person, or postmarked by the authorized delivery service in the case of delivery within seven calendar days of the electronic filing; (3) electronically with electronic notarization transmitted to the Department by 11:59 PM of the filing deadline, and any document(s) attached to the filing other than the Department's form or report are compatible with or convertible to the most recently issued version of Microsoft Word.

IMPORTANT NOTICES REGARDING ELECTRONIC FILINGS

NCGS § 120C-401(d) states:

A. Each report required by this Article shall be in the form prescribed by the Secretary of State and filed electronically.

NCGS § 120C-800(f) states:

B. Within 15 business days after the end of the quarter in which the reportable expenditure was made, reports required by this section shall be filed electronically with the Secretary of State in a form prescribed by the Secretary of State.

C. An electronic filing made pursuant to this section is sufficient to comply with the filing requirements of this article if the filing is properly formatted as prescribed by this article and the information contained in the filing is complete and correct.