

**From:** [Be "Bout it Being Better](#)  
**To:** [Victoria Leyva](#)  
**Subject:** Re: 2018 Mid-Year Report  
**Date:** Monday, August 27, 2018 8:02:02 AM

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Victoria,

1. It is now clear that a new report will duplicate line items, which is why you're probably looking at a balance. Is it possible to get a file of what was audited? I have nothing to compare my numbers to.
2. Should I should go ahead and file a certificate to close even while we work out the balances.

I don't know if other campaigns have had issues, but the fact that quickbooks and mac accessible files aren't being used. After this process is finalized, I'd like to know how to best support updates.

Kim

On Fri, Aug 17, 2018 at 1:10 PM Victoria Leyva <[Victoria.Leyva@buncombecounty.org](mailto:Victoria.Leyva@buncombecounty.org)> wrote:

Hi Kim,

Your 2017 Year-End report shows a remaining balance of -\$5,106.71. When I audited the report I showed a balance of \$3,160.81 from what was reported in the Year-End report. You would need to submit a report, the 2018 Mid-Year report, reporting how the remaining funds were distributed and bringing the account to a zero balance. You may then submit the Certification to Close Committee form <https://www.ncsbe.gov/Portals/0/FilesP/CEForms/cro3400.pdf>. Let me know if you have any additional questions.

Thanks,

Victoria

*Victoria Leyva | Accounting Technician/Campaign Finance | Buncombe County Election Services*  
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**From:** Be 'Bout it Being Better <[kimroneyforasheville@gmail.com](mailto:kimroneyforasheville@gmail.com)>

**Sent:** Monday, August 06, 2018 8:55 AM

**To:** Victoria Leyva <[Victoria.Leyva@buncombecounty.org](mailto:Victoria.Leyva@buncombecounty.org)>

**Subject:** Re: 2018 Mid-Year Report

Victoria, thank you for this message. I have a couple questions since slipped my radar:

1. I closed out the primary bank account in advance of the last report I submitted. Do I still need a report for that account?
2. There has been no action in the paypal account. Do I have to submit a digital file, or do I bring the two pages to your office?

Thanks,

Kim

On Fri, Aug 3, 2018 at 2:12 PM, Victoria Leyva <[Victoria.Leyva@buncombecounty.org](mailto:Victoria.Leyva@buncombecounty.org)> wrote:

Good afternoon,

As of today your Mid-Year Report, which was due on 7/28/2018, has not been submitted. Please submit your report as soon as possible as late reports are subject to penalties.

Thank you,

Victoria

*Victoria Leyva | Accounting Technician/Campaign Finance | Buncombe County Election Services*

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**Kim Roney - Piano Teacher**

Asheville City Multi-Modal Transportation Commission & Transit Committee Member

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