CFC FORM CCDR REV 4/12 FILER ID: 63781

State of Georgia Campaign Contribution Disclosure Report

Report Type

Filing is being made on behalf of:

Candidate or Public Official

Original Report

Eternal Vigilance Action Fund

Filing Office Use Only <u>E-Filed on</u> 07/08/2024 11:16 PM

Identifying and Contact Information

Full Name: Eternal Vigilance Action Fund

Mailing Address: 508 Blue Ridge Terrace, Holly Springs, GA 30114

Contact Phone Number: (678) 576-2644

Email: turner@eternalvigilance.us

Chairperson: Scot Turner
Treasurer: Scot Turner

Reporting Period: Campaign Contribution Disclosure Report - June 30th Election Year - 06/30/2024

I, <u>R Mansell McCord</u>, do hereby swear (or affirm) that the foregoing information is complete, true, and correct to the best of my knowledge and belief pursuant to O.C.G.A. §§ 21-5-1, et. seq.; and 16-10-20.

R Mansell McCord Electronic Signature

The electronic filing of this document constitutes an affirmation that the statement is true, complete, and correct. As per modifications of Georgialaw, filing a separate notarized affidavit is no longer required. See O.C.G.A. §§ 21-5-34.1 and 21-5-50.

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State of Georgia Campaign Contribution Disclosure Report Summary Report

| CONTRIBUTIONS RECEIVED | |
|-------------------------------|-----|
| ing Common Source, to report: | Est |

| 1 | I Have: The following contributions, including Common Source, to report: | <u>In-Kind</u> Estimated Value | Cash Amount |
|----|---|-----------------------------------|-------------|
| 2 | Total contributions previously reported. | \$0.00 | \$52,609.00 |
| 3 | Total amount of all itemized contributions received in this reporting period which are listed on the "Itemized Contributions" page. | \$0.00 | \$0.00 |
| 3a | All loans received this reporting period. | | \$0.00 |
| 3b | Interest earned on campaign account this reporting period. | | \$0.00 |
| 3с | Total amount of investments sold this reporting period. | | \$0.00 |
| 3d | Total amount of cash dividends and interest paid out this reporting period. | | \$0.00 |
| 4 | Total amount of all separate contributions of \$100.00 or less received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page. | \$0.00 | \$0.00 |
| 5 | Total contributions reported this reporting period. (Line 3 + 3a + 3b +3c + 3d + 4) | \$0.00 | \$0.00 |
| 6 | Total contributions to date. (Line 2 + 5) | \$0.00 | \$52,609.00 |

EXPENDITURES MADE

| 7 | I Have: The following expenditures to report: | <u>In-Kind</u> <u>Estimated Value</u> | Cash Amount |
|----|--|--|--------------|
| 8 | Total expenditures made and reported prior to this reporting period. | \$0.00 | \$24,100.00 |
| 9 | Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page. | \$0.00 | \$76,850.72 |
| 9a | Total amount of investments purchased this reporting period. | | \$0.00 |
| 10 | Total amount of all separate expenditures of \$100.00 or less each that were made in this reporting period and not listed on the "Itemized Expenditures" page. | \$0.00 | \$72.28 |
| 11 | Total expenditures reported this reporting period. (Line $9 + 9a + 10$) | \$0.00 | \$76,923.00 |
| 12 | Total expenditures to date. (Line 8 + 11) | \$0.00 | \$101,023.00 |
| | INVESTMENTS | | |

INVESTMENTS

| 13 | Amount of investments at the beginning of this reporting period. | \$0.00 |
|----|--|--------|
| 14 | Total amount of investments at the close of this reporting period. | \$0.00 |
| | | |

Net Balance On Hand. 15 (Line 6 - 12)

(\$48,414.00)

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State of Georgia Campaign Contribution Disclosure Report Outstanding Indebtedness

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State of Georgia Campaign Contribution Disclosure Report Itemized Expenditures

Payee: FINSYNC, Inc., 1635 Old 41 Highway NW Suite 112-169, Kennesaw, GA 30152

Employer: Unknown Occupation: Unknown

| Date | ate Type | | Cycle | Amount | Description |
|------------|-------------------|------------|---------|------------|----------------------------|
| 05/10/2024 | Monetary Itemized | 11/05/2024 | General | \$9,206.26 | Campaign workers' salaries |

Payee: FINSYNC, Inc., 1635 Old 41 Highway NW Suite 112-169, Kennesaw, GA 30152

Employer: Unknown Occupation: Unknown

| Date | Туре | Election | Cycle | Amount | Description |
|------------|-------------------|-------------------------------------|-------|----------------------------|-------------|
| 05/30/2024 | Monetary Itemized | mized 11/05/2024 General \$9,150.26 | | Campaign workers' salaries | |

Payee: FINSYNC, Inc., 1635 Old 41 Highway NW Suite 112-169, Kennesaw, GA 30152

Employer: Unknown Occupation: Unknown

| Date | Туре | Election | Cycle | Amount | Description |
|------------|-------------------|------------|---------|------------|----------------------------|
| 06/13/2024 | Monetary Itemized | 11/05/2024 | General | \$9,206.26 | Campaign workers' salaries |

Payee: FINSYNC, Inc., 1635 Old 41 Highway NW Suite 112-169, Kennesaw, GA 30152

Employer: Unknown Occupation: Unknown

| Date | Туре | Election | Cycle | Amount | Description |
|------------|-------------------|------------|---------|------------|----------------------------|
| 06/27/2024 | Monetary Itemized | 11/05/2024 | General | \$9,150.26 | Campaign workers' salaries |

Payee: Rank the Vote, 114 Water Tower Plaza #1032, Leominster, MA 11453

Employer: Unknown Occupation: Unknown

| Date Ty | | Туре | Election Cycle | | Amount | Description | |
|---------|------------|-------------------|----------------|---------|------------|---------------------------------------|--|
| | 05/29/2024 | Monetary Itemized | 11/05/2024 | General | \$5,133.33 | Association fee Other Association fee | |

Payee: Rank the Vote, 114 Water Tower Plaza #1032, Leominster, MA 11453

Employer: Unknown Occupation: Unknown

| Date Type | | Election | Cycle | Amount | Description |
|------------|-------------------|------------|---------|------------|-----------------------|
| 06/24/2024 | Monetary Itemized | 11/05/2024 | General | \$5,133.33 | Other Association fee |

Payee: State Policy Network, 1500 Wilson Boulevard Suite 600, Arlington, VA 22209

Employer: Unknown Occupation: Unknown

| Date | Туре | Election | Cycle | Amount | Description |
|------------|-------------------|------------|---------|----------|---------------------------------------|
| 06/01/2024 | Monetary Itemized | 11/05/2024 | General | \$800.00 | Association fee Other Association fee |

Payee: The Bullfinch Group, 160 Gould Street, Needham, MA 12494

Employer: Unknown Occupation: Unknown

| Date | Type | | Election | Cycle | | Amount | Descr | iption |
|----------------|--|---------------------------------------|------------------------------|-----------------------|------|-----------------|-------|---|
| 06/11/2024 | Monetary | Itemized | 11/05/2024 | General | | \$14,200.00 | Camp | aign workers' salaries |
| Payee: The S | Southern | Group of C | Georgia, LLC | c, 1100 Pea | chtr | ee Street NE | Suite | 200, Atlanta, GA 30309 |
| Employer: Unk | nown Occuj | pation: Unkno | own | | | | | |
| Date | Туре | | Election | Cycle | | Amount | Descr | iption |
| 05/01/2024 | Monetary | Itemized | 11/05/2024 | General | | \$6,000.00 | Lobby | ring Other Lobbying |
| Payee: The S | Southern | Group of C | Georgia, LLC | C, 1100 Pea | chtr | ee Street NE | Suite | 200, Atlanta, GA 30309 |
| Employer: Unk | nown Occuj | pation: Unkno | own | | | | | |
| Date | Туре | | Election | Cycle | | Amount | Descr | iption |
| 06/10/2024 | Monetary | Itemized | 11/05/2024 | General | | \$6,000.00 | Other | Lobbying |
| Payee: Turn | er, Scot, P | P. O. Box 99 | 92, Holly Spr | ings, GA 3 | 0142 | 2 | | |
| Employer: Eter | nal Vigilanc | e Action Occ | upation: Executi | ve Director | | | | |
| Date | Type | | Election | Cycle | T | Amount | Descr | iption |
| 05/24/2024 | Reimburse | ement | 11/05/2024 | General | | \$1,619.69 | | llaneous Reimbursement Other llaneous Reimbursements |
| End Recipient | (s) | | | | | | | |
| - | | Recipient D |)etails | I | | Aı | mount | Comments |
| | | The Scott R | | | | \$905.4 | | Travel |
| | | 4925 North Scottsdale, A | Scottsdale Road, AZ 85251 | | | | | |
| | | Recipient D | etails | | | Amour | | Comments |
| | | Delta Airlin 1030 Delta I 30352 | | oulevard, Atlanta, GA | | \$268.20 | | Travel |
| Payee: Turne | er, Scot, P | P. O. Box 99 | 92, Holly Spr | ings, GA 3 | 0142 | 2 | | |
| Employer: Eter | nal Vigilanc | e Action Occ | upation: Executi | ve Director | | | | |
| Date | Туре | | Election | Cycle | T | Amount | Descr | iption |
| 06/20/2024 | Reimburse | ement | 11/05/2024 | General | | \$1,251.33 | Other | Miscellaneous reimbursements |
| End Recipient | (s) | | | | | | • | |
| | | Recipient D | etails | | | Aı | mount | Comments |
| | Delta Airlines 1030 Delta Boulevard, Atlanta, GA 30352 | | | | | \$408.95 Travel | | Travel |
| Summary of | f Itemized | l Expendit | ures Made | • | | | | |
| | | In- | Kind Total for | this period: | | | | \$0.00 |
| | (| Cash Expendi | tures Total for | this period: | | | | \$76,850.72 |

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State of Georgia Campaign Contribution Disclosure Report Addendum Statement

The Addendum Statement should be used for explanation of any additional information needed to complete

| an accurate filing of this report | |
|---|--|
| Late Filing Reason: Filed within the statutory 5-day grace period; OCGA 21-5-34(c)(4) | |
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