## **Disclosure Report Cover**

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Amendment Yes No

Please note the	Please note that this cover sheet cannot be used to amend committee information such as the committee address, treasurer,							
1	assista	ant treasurer, cu	stodian of boo	ks inform	natio	on, or acc	count inform	ation. El Contonio
You mu	ist amend the S	tatement of Org	anization (CR	O-2100A	<u>(-E)</u>	to make	those kinds	of committee changes.
	<u> </u>	Jse the Addendu	im form (CRC	)-1010) 1	t mo	ore entrie	s arc nococc	<u>BY 21 PH 2.42</u>
1. Committee l	nformation							
a. Full Name							10°+ 9	c. ID Number
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		ate and Zip Code)						d. Date Filed
4004	Pembert	on Ct.						11-21.05
W-5.	NC 2	2015						e. Phone Number
								336-760-9653
2. Report Year	3. Period Start D	ate (mm/dd/yyyy)	4. Period En	d Date (m	m/do	і∕уууу)	5. Treasurer	Full Name
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6. Type of Committ	ee (Check one)	8	. Type of Repor	t (che	eck of	nly one typ	e of report from	n one category)
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			NC State Board		ms			March 2003
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Detailed Summary			Amendment
1. Committee Full Name (and Fund if applicable)	2. Type of I	Report	2. ID Number
Committee to Elect Debra Conrad Stra	, Ora	Vizatioxal	
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		Reporting Perio	
	(,2006)	s O	\$ 0
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5) Aggregated Contributions from Individuals	(CRO-1210		) <u> </u>
6) Contributions from Individuals	(CRO-1220)		S S
7) Contributions from Political Party Committees	(CRO-1230		\$
8) Contributions from Other Political Committees	(CRO-1410)		\$
9) Loan Proceeds		······································	\$
10) Refunds/Reimbursements To the Committee	(CRO-1240)		<b>.</b>
11) Other Receipt Sources	(CRO-1250)		S
11a) Interest on Bank Accounts	(CRO-1250)		\$
11b) Contributions from Not-for-Profit Organizations			
11c) Outside Sources of Income	(CRO-1250)		\$
12) "Goods and Services" Contributions	(CRO-1260)		
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 33 50.0	s D0
EXPENDITURES			
14) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	\$ 362.15	5
14b) Contributions to Candidates/Political Committees	; (CRO-1310)	\$	\$
14c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
5) Loan Repayments	(CRO-1420)	\$	\$
6) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
7) In-Kind Contributions	(CRO-1510)	\$	\$
8) TOTAL EXPENDITURES		\$ 31.015	- \$
(Add lines 14a, 14b, 14c, 15, 16, and 17)		000.10	
9) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		s 362.15 s2987.85	5 \$
DDITIONAL INFORMATION			
0) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
() Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
2) Debts and Obligations owed By the Committee	(CRO-1610)	\$	
B) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
Account Transfers Within the Committee	(CRO-1720)	S	
) Administrative Support	(CRO-1710)	\$	\$
) Forgiven Loans	(CRO-1440)	\$	\$
) 48-Hour Notice Reports Sum		\$	\$

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Disburser	nents		Pg	: of		
1. Committee Fu	ll Name (and Fund if applicat	ic)			2. ID Number	
The subscription of the local division of th	Committee to Debra Conrad-Shrader					
3. Type of Dis		eparate CRO-1310 forms utions to Candidates/Politi	for each type of Di	sbursement.)	ted Party Expenditures	
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CRO-1310		NC State Boa		· · · · ·		

For Office Use Only
SERVE ID#
Follow-Up Duk
Reviewed By

## CAMPAIGN REPORT DISCREPANCIES REPLY REQUIRED

TO:	Treasurer	Debra Conrad-Shrader				
	Committee	Committee to Elect Debra Conrad-Shrader				
	Address	4004 Pemberton Court				
		Winston-Salem, NC 27106				

FROM: Campaign Finance Office

REPORT IN QUESTION: Organizational

## DATE: <u>11/22/2005</u>

A recent preliminary audit of reports filed revealed the following discrepancies. Please supply this office with the missing or corrected information in order to complete the reports. A more detailed audit of the reports listed will be conducted after the following information is provided.

This is your <u>first</u> notice. You must respond within <u>thirty</u> days of receipt of this notice.

Failure to respond will result in noncompliance. In order to comply with the required information, the forms to amend are provided for completion. Amend only the forms required.

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The depository information was not listed on the Political Committee Disclosure Report.

- Addresses were either missing or incomplete. Contributions received without the contributor's complete name and mailing address that remain incomplete for forty-five (45) days are considered anonymous and must be paid over to the State Board of Elections for deposit to the general fund of the State. All disbursements must be listed by name and complete mailing address of the payee.
- Joint contributions, which are prohibited, were listed on the Report of Contributions. You must determine the individual amount of contribution for each contributor.
- Some or no dates were shown on the reports. A date is required for each entry.
- Details were not provided for the sums listed on the Detailed Summary Page
- Method of payment not provided
- Contributions over \$100 are listed with "cash" being the method of payment.
- Contributions over \$100 are listed as" aggregated individual contribution" (AIC).
- The ending balance is negative. The Committee cannot operate on a negative balance.

Some of the occupation information was incomplete or incorrect on the Itemized Receipts page(s).

Name of contributor(s):

- A contribution from a business entity/non-registered committee was listed. The contribution must be paid to the Civil Penalty and Forfeiture Fund and reported as a disbursement on the next report.
- The purpose of expenditure was not listed on the Itemized Disbursements page.
  - Disbursements for media expenses are paid with cash.
- Disbursements over \$50 that are not for postage are paid with cash.
- "Sum to date" information not provided.
  - We are in receipt of a Final Report, but are unable to close the Committee because there is a remaining balance of \$\_\_\_\_\_.
- No matching "In Kind" entry. "InKind" contributions must be disclosed in the Itemized Receipts and Disbursements pages. You will also need to amend your "Detailed Summary Page" to reflect these changes.
- Contributions from the following contributors exceed the \$4,000 per election limit:

on	
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The contribution amount exceeding \$4,000 must be returned to the contributor, a copy of the refund check sent to this office, and the refund reported on the next scheduled report. If the contributor is the spouse, sibling, or parent of the candidate, please advise in writing.

OTHER CRO-1100 - Complete right column. CRO-1205 - form is missing to disclose \$200 contribution. This form is used for ~ contributions of \$100 and less amounts. CRO-1210 - complete b. and c. for contributor Bill Ayers. Contributors Hanes, Shugart and Long list business addresses. Treasurer should be certain that funds contributed were from personal funds. Business contributions are prohibited.

Please send your reply to : Judy J. Speas 201 N. Chestnut St., Winston-Salem, NC 27101

If you have any questions please refer to the Campaign Finance section on the SBOE website, www.sboe.state.nc.us, or call (919)733-7173.

FOR THE CAMPAIGN FINANCE OFFICE: