	test tracurer ci	netodian of bor	sks inform	nation. or ac	count inform	e committee address, tra nation.
Assis You must amend the	Statement of Or	ganization (CR	O-2100A	-E) to make	e those kinds	of committee changes.
	Use the Addend	tum form (CR	<i>J</i> -1010) i	1 more entri	co are neede	u
1. Committee Information 8. Full Name						c. ID Number
DAVID (VAWF	mind En	1 .	Crun Ca			RGYGYI
DAVID CVAWF b. Mailing Address (include City,						d. Date Filed
b. Mailing Address (include City, 3500 Vest M						
5000 Vest n			03			c. Phone Number
winsten. Se le	m NC,		-			9877039
	Det: () 4. Period E	nd Dote /-	m/dd/www	5. Treasurer	
	Date (mm/dd/yyyy	<u></u>			1	
2005 68/1			12/0			D & CVAN Ford
6. Type of Committee (Check on		8. Type of Repo Municipal	n (chu	ck only one ty State/County		Referendum
	Party PAC	Municipal Organization	pal	Organiza		Organizational
Joint Fundraiser		Thirty-five of		Quarterly		Pre-referendum
	ble, check one)	Pre-primary			rt Plus	Final
Soft Money Account		Pre-election		Sec	••••	Supplemental Final
Booster Fund"		Pre-runoff			rd Pius erth	Annual Special
Building Fund	_	Semi-annua		Fou Semi-an	-	Jul Special
NC Political Party Financing Fu		Mid Year E			i Year	9. Special Report Name
Presidential Election Year Cand					ar End	
Other:	, <u></u>	Special		Final		1
				Special		.l
10. Account Information				count Information		
a. Financial Institution Full Name			a. rinzb	ual Insulation		· · · · · · · · · · · · · · · · · · ·
BBdt						
b. Purpose	c. Code		b. Purpo	se	_,_,	c. Code
Campaingn	BB+	- 1	[
	d. Period Begi]			d. Period Begin Balance
Campainsh Checking	s	0				S
CERTIFICATION		<u>0.</u>			-	
T	is in compliance	with all novi	sions of A	Article 22A.	including th	at no funds are commin
with funds for a federal or o	ut-of-state PAC.	I further say	hat this r	eport is com	plete, true a	nd correct.
DAVID Craw		£	N	0	Ø	Q/12/05
Printed Name of S		S	gnature of	Appointed Tre	asurer	- Date
FOR OFFICE USE ONLY				<u> </u>	والمتعادية والمتعادية والم	
	14-26-		ivat. A	Q.Q.b.	ers De	elivery Method
Date Received:	1-14-050		erre d	- OU V	[] Normal Mail] Registered Mail
Date Postmarked:		Ha Empl	yee:			Registered Mail Hand Delivered
17407 I VƏUIMI KVU					r F] Electronically Filed
Date Scanned:		Empl	oyee: _		<u> </u>	

Amendment Yes

No No

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Detailed Summary			Yes No
1. Committee Full Name (and Fund if applicable)	2. Type of F	Report	2. ID Number
DAVID CVANFord of city connete	Organ	rfecational	RGYGYB
Start of Election Cycle: January 1, <u>200</u>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		s 18	<u>s</u> 0
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 2.0000	\$ 205
6) Contributions from Individuals	(CRO-1210)	\$	\$
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	S	\$
9) Loan Proceeds	(CRO-1410)	\$-	\$ 1494
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources	(CRO-1250)	S	
11a) Interest on Bank Accounts	(CRO-1250)	\$	S ,
11b) Contributions from Not-for-Profit Organizations	s (CRO-1250)	S	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
12) "Goods and Services" Contributions	(CRO-1260)	\$	S
13) TOTAL RECEIPTS		\$ 21800	\$ 1/90
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		• 218-	\$ 1,699
EXPENDITURES			
14) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	\$	\$ 1,481
14b) Contributions to Candidates/Political Committee	s (CRO-1310)	\$	\$
14c) Coordinated Party Expenditures	(CRO-1310)	<u>s</u>	\$
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES		s 🔿	\$ 1,481
(Add lines 14a, 14b, 14c, 15, 16, and 17)		<u> </u>	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 21800	\$ 21800
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		\$	
23) Debts and Obligations owed To the Committee		\$	
24) Account Transfers Within the Committee		\$	
25) Administrative Support		\$	\$
6) Forgiven Loans	(CR0-1440)	\$	S /

27) 48-Hour Notice Reports Sum

2

\$

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March 2003

\$

Aggregated Contributions from Individuals

Amendment Yes

of

Page

•		
	\Box	No

1. Committee Full Name (and Fund if applicable) 3. Contributor Information a. Amend b. Account Code c. Form of Payment d. In-Kind Description YAdd BBH - 1 Check YAdd Remove BBH - 1 Check Check	e. Date (mm/dd/yyyy) 08 - 30 - 05 08 - 31 - 05	R 67 67 B F. Amount \$ 25,00
a. Amend b. Account Code c. Form of Payment d. In-Kind Description	e. Date (mm/dd/yyyy) 08 - 30 - 05 08 - 31 - 05	C. Amount S. Q.S., 00
a. Amend b. Account Code c. Form of Payment d. In-Kind Description	08-30-05 08-31-05	\$ 25.00
Add	08-30-05 08-31-05	\$ 25.00
Add BBt-1 Check	08-31-05	
VAdd Redal Charles		1.0
Remove BB7-1 Check	14-20-05	\$ 25.00
Add Remove BB+-1 Check	08-30-05	\$ 50.00
Add Remove BBt-1 Check	08-30-05	\$ 100.00
Add Remove		\$
Add Remove		S
Add Remove		\$
Add		S
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Remove Add		\$
Remove Add	·	s
Remove	s	200.00
Total only this Page Total of ALL CRO-1205 Pages	s	200.00
Total OF ALLE CRO-1205 F ages This line must be on line 5 of Detailed Summary Page CRO-1100)		200.00 March 200

CRO-1205

14-14 A

Outstanding Loans		Pg _	of	AmendmentYesNo
	-			2. ID Number
1. Committee Full Name (and Fund if applicable)				
3. Lender Information	Ad		ve	_ <u>},</u> ,,,,_,_,_,_,_,_,_,,_,,
3. Lender Information a. Full Name, Mailing Address & Phone	<u> </u>	b Title/Professio		d. Comments
a. Full Name, Maning Adultess & Finone (include city, state, & zip)			•····	
			v-p	Lanadade.
DAVID CrawFord			· 1	e. Start Date (mm/dd/yyyy)
3500 vest mill Rd #22	c. E	mployer's Name/	Specific Field	
Winston-Salem, NG, 27103		Scipla		f. End Date (mm/dd/yyyy)
	ĺ			
g. Rate h. Security Pledged		i. Original Loan	Amount	j. Remaining Loan Balance
%		\$		\$ 756
k. Full Name of Lending Institution		· · · · · · · · · · · · · · · · · · ·	<u></u>	l. Loan Number
K LOII 14801C AI TCBAINE TEXTERILY				
	Add	Remo	/e	
3. Lender Information a. Full Name, Mailing Address & Phone		b Title/Professio		d. Comments
(include city, state, & zip)				Cana tant
PAVID CramFord 3500 Vestmill Rol #22			V-P	c. Start Date (mm/dd/yyyy)
Dear yest will Rol #22	c. Er	aployer's Name/S	pecific Field	
Winston- Sclem; NC, 27103		Siglia		
winston- sclew, not cross	1	sigue		f. End Date (mm/dd/yyyy)
•				
g. Rate h. Security Pledged		i. Original Loan	Amount	j. Remaining Loan Balance
%		\$		\$ 738
k. Full Name of Lending Institution		· · · ·		i. Loan Number
3. Lender Information	Add	Remov	/e	
a. Full Name, Mailing Address & Phone	b. Ja	b Title/Profession	1	d. Comments
(include city, state, & zip)		•		
				e. Start Date (mm/dd/yyyy)
	c. Ei	aployer's Name/S	pecific Field	
				f. End Date (mm/dd/yyyy)
				I. End Date (mm/dwy333)
z. Rate h. Security Piedged	<u> </u>	i. Original Loan	Amount	j. Remaining Loan Balance
g. Rate h. Security Piedged		\$		\$
L Full Name of Lending Institution				I. Loan Number
4. Total only this Page				\$
5. Total of ALL CRO-1430 Pages				\$ 1,499
(This line must be on line 21 of Detailed Summary Page CRO-1100) NC State E	Dograf of 1	Flections		March 200
CRO-1430 NC State E	DOBLO OL 1	LICCUVIIA		

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For Office U	se Oaly
SBOE ID #	
Follow-Up Date	
Reviewed By	

CAMPAIGN REPORT DISCREPANCIES REPLY REQUIRED

TO:TreasurerDavid CrawfordCommitteeDavid Crawford for City CouncilAddress3500 Vest Mill Rd., #22Winston-Salem, NC 27103

FROM: Campaign Finance Office

REPORT IN QUESTION: Pre-primary Report

DATE: 09/14/2005

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:

<u> </u>	on	
	on	
	on	
	on	

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 In review of the Pre-primary Report for David Crawford for City Council, it was found that the CRO-1100 form has incorrect/missing information on lines 13 and 21. Please amend showing this information within the required time as per sample. Thank you.

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:

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Detailed Summary		06.	Yes
1. Committee Full Name (and Fund if applicable)	2. Type of R		2. ID Number
DAVID CrawFord of city cance.	· Organ	rtecational	RGYGYB
Start of Election Cycle: January 1, _200.	5	Total this Reporting Period	Total this od Election Cy
4) Cash on Hand at Start		s 18	s 0
RECEIPTS	,		
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 2.0000	\$ 205
6) Contributions from Individuals	(CR0-1210)	S	\$
7) Contributions from Political Party Committees	(CR0-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CR0-1410)	\$	\$ 1494
10) Refunds/Reimbursements To the Committee	(CRO-1240)	S	\$
(1) Other Receipt Sources	(CRO-1250)		
11a) Interest on Bank Accounts	(CRO-1250)	\$	S
11b) Contributions from Not-for-Profit Organizations	s (CRO-1250)	\$	S
11c) Outside Sources of Income	(CRO-1250)	\$	\$
2) "Goods and Services" Contributions	(CRO-1260)	\$	\$
3) TOTAL RECEIPTS			
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 218= 200,0	00 \$ 1.699
XPENDITURES			
4) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	\$	\$ 1,481
14b) Contributions to Candidates/Political Committees	; (CRO-1310)	\$	\$
14c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
) Loan Repayments	(CRO-1420)	\$	\$
) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
) In-Kind Contributions	(CRO-1510)	\$	\$
) TOTAL EXPENDITURES		s O	S I UM
(Add lines 14a, 14b, 14c, 15, 16, and 17)			1 4 481
Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	:	\$ 21800	\$ 21800
(Add lines 4 and 13 logether, then subtract time 18)			
Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
Outstanding Loans (incl. ones from other campaigns)	(CRO-1430) \$		
Debts and Obligations owed By the Committee	(CRO-1610) \$		
Debts and Obligations owed By the Committee	(CRO-1620) \$		
	(CRO-1720) \$		
	(CRO-1710) \$	· · · · · · · · · · · · · · · · · · ·	\$
	(CRO-1710) \$ (CRO-1440) \$	· · · · · · · · · · · · · · · · · · ·	S /
			s /
18-Hour Notice Reports Sum	5	·	

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