

Disclosure Report Cover

Amendment Yes No

Please note that this cover she	Please note that this cover sheet cannot be used to amend committee information such as the committee address, treasurer,						mittee address, treasurer,		
	assistant treasurer, custodian of books information, or account information. You must amend the Statement of Organization (CRO-2100A-E) to make those kinds of committee changes.								
Use the Addendum form (CRO-1010) if more entries are needed.									
1. Committee Information									
a. Full Name									
Motsinger For School Board THYN7K b. Mailing Address (include City, State and Zip Code) d. Date Filed						WN7K			
b. Mailing Address (include City, State and Zip Code) d. Date Filed						Date Filed			
6068 Hedge Clemmons, N									11/107
Clemmone A	10 2	710	2						Phone Number
	1							-	78-1273
2. Report Year 3. Period Start Da	ate (mm/dd/yyy)	<u>y)</u>	4. Period En	d Date (n	nm/dd/	<u>(uui)</u>	5. Treasurer	Full	Name
	06		12/31	106					R. Ostberg
6. Type of Committee (Check one)			pe of Report	(ch			e of report fro		
Candidate Campaign Par	•	· · · · · ·	licipal			County	······	Rei	ferendam
Joint Fundraiser DA	C		Organization			Organizat			Organizational
Referendum			Thirty-five de	y	<u> </u> _'	Quarterty			Pre-referendum
7. Type of Fund (If applicable,	, CRECK ORE)		Pre-primary		밀		Pha		Final
Soft Money Account			Pre-election			Seco			Supplemental Final
Booster Fund			Pre-runoff				d Plus		Annual
Building Fund			Semi-annual		har'	Four			Special
NC Political Party Financing Fund			Mid Yes			Semi-anni			
Presidential Election Year Candida		H:	Year En	3			Year	19. S	ipecial Report Name
NC Public Campaign Financing Fu Other:	indi 🛛		Final Special		님.	Year	ENG	1	
	1	╏╻┛╵	Special			Final Special			
10 Account Information				10 10		Special Traform			
10. Account Information 10. Account Information									
a. Financial Institution Full Name	a. Financial Institution Full Name A. Financial Institution Full Name								
	: :			a. Finan	cial In	ditution	Full Name		
Wachovia	la Costa					stitution	Full Name		
Wachovia	c. Code			a. Finan b. Purpo		ititution ·	Full Name	e. C	løde
Wachovia	WINC	× 1	6			•	Full Name		· · · · · · · · · · · · · · · · · · ·
Wachovia b. Purpose School Board	c. Code WIN (d. Period Begin	X (n Bala					Full Name		ode eriod Begin Balance
Wachovia	WIN (d. Period Begin						Full Name		· · · · · · · · · · · · · · · · · · ·
Wachovia b. Purpose School Board Election	WINC					•	Full Name	d. P	· · · · · · · · · · · · · · · · · · ·
<u>Wachovia</u> b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i	WINC d. Period Begin \$3460 in compliance	4_ 4	76 n all provisi	h. Purpo	se Article	: 22A, ir	ncluding th	d. P S	eriod Begin Balance
Wachovia b. Purpose School Board Election CERTIFICATION	WINC d. Period Begin \$3460 in compliance	4_ 4	76 n all provisi	h. Purpo	se Article	: 22A, ir	ncluding th	d. P S	eriod Begin Balance
<u>Wachovia</u> b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i	WINC d. Period Begin \$3460 in compliance	4_ 4	76 all provisi ather say the MD	b. Purpo ons of A at this ro	Article eport	22A, in is comp 7	ncluding the lete, true ar	d. P S	eriod Begin Balance
Wachovia b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i with funds for a federal or out-	WINC d. Period Begin \$3460 in compliance	4_ 4	76 all provisi ather say the MD	h. Purpo	Article eport	22A, in is comp 7	ncluding the lete, true ar	d. P S	eriod Begin Balance
<u>Wachovia</u> b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i with funds for a federal or out- <u>Kenneth R. Osth</u> Printed Name of Sign	WINC d. Period Begin \$3460 in compliance	4_ 4	76 all provisi ather say the MD	b. Purpo ons of A at this ro	Article eport	22A, in is comp 7	ncluding the lete, true ar	d. P S	eriod Begin Balance
Wachovia b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i with funds for a federal or out- Kenneth R. Osth Printed Name of Sign FOR OFFICE USE ONLY	$\frac{WIW}{d. \text{ Period Begin}}$ $\frac{d. \text{ Period Begin}}{33464}$ in compliance of-state PAC.	4_ 4	76 all provisi ather say the MD	b. Purpo ons of A at this ro	Article eport	22A, in is comp 7	ncluding the lete, true ar	d. P S at no ad co	funds are commingled $\frac{1}{1107}$
Wachovia b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i with funds for a federal or out- Kenneth R. Osth Printed Name of Sign FOR OFFICE USE ONLY	WINC d. Period Begin \$3460 in compliance	4_ 4	76 all provisi ather say the MD	b. Purpo ons of A at this ro hature of A	Article eport	22A, in is comp 7	ncluding the lete, true ar	d. P S at no ad co	funds are commingled funds are commingled prrect. <u>/////2</u> <u>/////2</u> <u>/////2</u> <u>/////2</u> <u>/////2</u>
<u>Wachovia</u> b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i with funds for a federal or out- <u>Kenneth R. Osth</u> Printed Name of Sign FOR OFFICE USE ONLY Date Received: <u>1-</u>	$\frac{WIW}{d. \text{ Period Begin}}$ $\frac{d. \text{ Period Begin}}{33464}$ in compliance of-state PAC.	4_ 4	7 6 n all provisi arther say th MA Sign	b. Purpo ons of A at this ro mature of A	Article eport	22A, in is comp 7	ncluding the lete, true ar	d. P S at no ad co Nor Reg Har	funds are commingled funds are commingled prrect. <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>//////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>//////7</u> <u>////////7</u> <u>///////////7</u> <u>////////////////////////////////////</u>
<u>Wachovia</u> b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i with funds for a federal or out- <u>Kenneth R. Osth</u> Printed Name of Sign FOR OFFICE USE ONLY Date Received: <u>1-</u>	$\frac{WIW}{d. \text{ Period Begin}}$ $\frac{d. \text{ Period Begin}}{33464}$ in compliance of-state PAC. $\frac{erg}{er}$	4_ 4	7 G n all provisi nther say th MO Sign Employ	b. Purpo ons of A at this re mature of A ree:	Article eport	22A, in is comp 7	ncluding the lete, true ar	d. P S at no ad co Nor Reg Har	funds are commingled funds are commingled prrect. <u>////////////////////////////////////</u>
<u>Wachovia</u> b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i with funds for a federal or out- <u>Kenneth R. Osth</u> Printed Name of Sign FOR OFFICE USE ONLY Date Received: <u>1-</u> Date Postmarked: <u>1-</u>	$\frac{WIW}{d. \text{ Period Begin}}$ $\frac{d. \text{ Period Begin}}{33464}$ in compliance of-state PAC. $\frac{erq}{cr}$ $\frac{12-07}{11-07}$	H _ <	7 C n all provisi ather say th Mag Sig Employ Employ	b. Purpo ons of A at this ro mature of A ree:	The Critical Control of the Cr	22A, in is comp 7	ncluding the lete, true ar	d. P S at no ad co Nor Reg Har	funds are commingled funds are commingled prrect. <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>//////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>/////7</u> <u>//////7</u> <u>////////7</u> <u>///////////7</u> <u>////////////////////////////////////</u>
Wachovia b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i with funds for a federal or out- Kenneth R. Off Printed Name of Sign FOR OFFICE USE ONLY Date Received: 1-1 Date Postmarked: 1-1 Date Scanned: 01:2 CRO-1000 61:2	$\frac{WIW}{d. \text{ Period Begin}}$ $\frac{d. \text{ Period Begin}}{33462}$ in compliance of-state PAC. $\frac{erd}{ar}$ $\frac{12-07}{11-07}$ Hd 21 H	γ γ γ γ γ	7 C n all provisi other say th MO Sign Employ Employ Employ	b. Purpo ons of A at this ro mature of A ree:	The Critical Control of the Cr	22A, in is comp 7	ncluding the lete, true ar	d. P S at no ad co Nor Reg Har	eriod Begin Balance
Wachovia b. Purpose School Board Slection CERTIFICATION I certify that the Committee is i with funds for a federal or out- Kenneth R. Off Printed Name of Sign FOR OFFICE USE ONLY Date Received: 1-1 Date Postmarked: 1-1 Date Scanned: 01:2 CRO-1000 61:2	WINC d. Period Begin 33462 in compliance of-state PAC. erd r	γ γ γ γ γ	7 C n all provisi other say th MO Sign Employ Employ Employ	b. Purpo ons of A at this ro mature of A ree:	The Critical Control of the Cr	22A, in is comp 7	ncluding the lete, true ar	d. P S at no ad co Nor Reg Har	eriod Begin Balance

Detailed Summary

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Amendment ⊠N₀

1. Committee Full Name (and Fund if applicable)	2. Type of I		3. ID Number	1
Matsinger For School Bd	- 4 =K		T4XN7K	
Start of Election Cycle: January 1, 200	6	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start		\$3464.96		
RECEIPTS				
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 225.00	\$5097.40	
6) Contributions from Individuals	(CRO-1210)		\$ 2975 02	1
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$ 502.00	1
8) Contributions from Other Political Committees	(CRO-1230)	S	\$ 590.00	
9) Loan Proceeds	(CRO-1410)	s	s	
10) Refunds/Reimbursements To the Committee	(CRO-1240)	S	S	
11) Other Receipt Sources	(CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)		S	
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	S	S	
11c) Outside Sources of Income	(CRO-1250)	\$	5	
12) "Goods and Services" Contributions	(CRO-1260)	S	S	
13) TOTAL RECEIPTS				
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 225,00	\$9158.40	
<u>EXPENDITURES</u>	=			
14) Disbursements		和 翻 如 2		
14a) Operating Expenditures ZZ49.07		\$ 22 48,98	\$ \$7479,02	7419.05
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 350,00	\$ 350,00	
14c) Coordinated Party Expenditures	(CRO-1310)	\$	S	
15) Loan Repayments	(CRO-1420)	S	\$	
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	S	
17) In-Kind Contributions	(CRO-1510)	2	\$ 238.40	
(Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 2599.01		8067.4
(A) Cook on Hand at Mark	090.95	SIDDO CLOU	1.10000	
(Add lines 4 and 13 logether, then subtract line 18)		-1010,18	1,070,18	1090,9-
ADDITIONAL INFORMATION				
0) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$		
1) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	<u>,</u> S		
2) Debts and Obligations owed By the Committee	(CRO-1610)	\$		·
3) Debts and Obligations owed To the Committee	(CRO-1620)	\$		
4) Account Transfers Within the Committee	(CRO-1720)	<u>s</u>	hit in the second of	
5) Administrative Support	(CRO-1710)	\$	\$	
6) Forgiven Loans	(CRO-1440)	\$	\$	
7) 48-Hour Notice Reports Sum RO-1100 NC State Boan		S	S	

Aggrega	ated Contri	butions from I	ndividuals	Page	of	/	Amendment Ves No
1. Committee	Full Name (and Fur	id if applicable)				2. II) Number
Motsinger For School Board THYN7K							
3. Contribu	tor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description		e. Date (mm/dd/yy	yy)	f. Amount
	WINQ6	check			11/3/00	5	\$25.00
Add Remove	WINZG	check			11/5/06	5	\$ 25,00
Add Remove	NINGG	Acto			<u>0/0/11</u>	5	\$ 25,00
Add Remove	WIN26	check			10/24/0	6	\$ 50.00
Add Remove	WINQ6	checto			10/26/0	6	\$ 100,00
Add Remove					/ /		\$
Add Remove							\$
Add Remove				,			\$
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Add Remove		:					\$
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**	ily this Page ALL CRO-1	205 Pages		-		\$	225,00
		205 Fages tailed Summary Page CR	PAL1100			\$	225,00
CRO-1205	si ve vn une 3 oj De		NC State Board of Election	ns			March 2003

Disbursem	ents		Pg	or	Amendment Ves X
			. <u></u>		2. ID Number
	Name (and Fund if applicabl			······	
	ger For 50	houl Bo	<u>ard</u>	shumanant)	T4YN7K
3. Type of Disb		eparate CRO-1310 forms			ed Party Expenditures
4. Payee Inform			h. Coordinated C		d. Comments
	ing Address & Phone	i	D. Coordinated C	ommunee rank	
(include city, sta Runbo		- Copy	c. Level Register	ed (Specify)	
4305	w Print of	Drive	Federal State	County:	e. Election Cycle Sum to Date
W-S, N	10 2710	6	Juac	I manoparty.	\$ 771,47
f. Account Code	g. Form of Payment	h. Purpose	<u> </u>	i. Date (mm/dd/yyy	
			Flyers		06 \$ 771,47
W/W Q 0	comerci	1			\$
1 Deves Inform		L	Add Re	move	
4. Payee Inform	ing Address & Phone		b. Coordinated C		d. Comments
a. Fui Mane, Main (include city, stat		:	0. Continued of		
		· · ·	-		
Electic	n day pa Pall War	gnens	c. Level Register	ed (Specify)	•
オの	Pall War	pers;	Federal	County:	
10 10			State	Municipality:	e. Election Cycle Sum to Date
		:			\$ 1000,00
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	
WINQG	cash	fall Work	sers	11/7/200	6 \$1000,00
		-			\$
4. Payee Inform	nation	X	Add 🔲 Re	move	
the second s	ing Address & Phone		b. Coordinated C	committee Name	d. Comments
(include city, stat		I	_		
GUA T	Righton LY	naran	c. Level Register	d (Enerify)	
aux 1			C. Level Register	County:	
117-51	Rispto + Y NC		State	Municipality:	e. Election Cycle Sum to Date
00 0)					\$ 178,86
f. Account Code	g. Form of Payment	h. Purpose		L Date (mm/dd/yyy	
WINDG	check	legel fee	is.	12/10/00	5 \$178-86
		<u>r / -1</u>		/ / ²	\$
5. Total only	this Page	<u>1</u>		<u> </u>	\$1950,33
	LL CRO-1310 Page	es			
	line 14a of Detailed Summar		erating Expenses)		\$ 22.48,98
	line 14b of Detailed Summa			Political Comm)	
(This line goes in	line 14c of Detailed Summar	y Page CRO-1100 if Con	ordinated Party Exq	enditures)	2249.01
CRO-1310			ard of Elections		March 2003

Disbursem	ents	-	Pg	or Z	2 Î	Yes No
t. Committee Fall	Name (and Fund if applicable			2. D	Namber	
	nder For a		Board	l	T4	YN7K
3. Type of Disb		parate CRO-1310 forms	for each type of Dis	bursement.)		
Operating Exp		ions to Candidates/Politic		Coordinate	ed Part	y Expenditures
4. Payee Inform			Add 🔲 Ren	nove		
	ing Address & Phone		b. Coordinated Co	mmittee Name	d. Co	nnien ts
(include city, sta	te, & zip)					
Postn W-S,	north, Inc NC	//	c. Level Registered Federal State	t (Specify) County: Municipality:	e. Elo	ction Cycle Sum to Date
. /				:	\$	298,68
f. Account Code	g. Form of Payment	b. Purpose		i. Date (mm/dd/yyy	i (v	Amount
	cleck	miling		12/10/00	5	\$ 298,68
Winge		The second second	<u> </u>	11		\$
4. Payee Inform	nation		Add 🗖 Ren	nove		· · · · · · · · · · · · · · · · · · ·
	ing Address & Phone	1	b. Coordinated Co	mmittee Name	d, Co	mmests
(include city, sta	te, & zip)	 				
			c. Level Registere			
		I	Federal State	Municipality:	c. Elc	ction Cycle Sum to Date
		i	Juli		\$	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	77)	. Amount
, Account Code	g. Form of Fayerst					\$
······································						\$
4. Payee Inform	nation		Add 🗖 Rei	nove		
	ling Address & Phone		b. Coordinated Co	ommittee Name	d. Ce	mments
(include city, sta			c. Level Registere	d (Specify)		
					c. Ek	ction Cycle Sum to Date
					\$	
f. Account Code	g. Form of Payment	h. Purpose	a	i. Date (mm/dd/yy)	yy)	j. Amount
	•					\$
						\$
5. Total only	this Page	······································			\$	298,68
6. Total of A	LL CRO-1310 Page	*				298,68
(This line goes h	n line 14a of Detailed Summar n line 14b of Detailed Summar	y Page CRO-1100 if Co	ntrib to Candidates/	Political Comm)	\$,	2249.01
(This line goes is	(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures) 2271,01 NC State Roard of Elections March 2003					

CRO-1310

Disbursen	nents		Pg	•r	/	Amendment Yes
1. Committee Ful	i Name (and Fund if applica	ıble)			2. II	D Namber
Motsin	nger For S	chost Bo	ard_		\mathcal{F}	4XN7R
3. Type of Dis		separate CRO-1310 forms		sbursement.)		
Operating Exp	penses 🖸 Contri	butions to Candidates/Politi	ical Committees	Coordina	ted Pa	arty Expenditures
4. Payee Infor	mation	X	Add 🔲 Re	move		
a. Full Name, Mai	iling Address & Phone	· · · · · · · · · · · · · · · · · · ·	b. Coordinated C	ommittee Name	d. C	comments
(include city, st		!				
Forage	h County	emocratic	c. Level Registere	d (Specify)		
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(This line goes in CRO-1310	line 14c of Detailed Summa		rdinated Party Expe at of Elections	nditures)		March 2003

For Office Use Only
SBOF. (D.#
Follow-Up Date
Reviewed By

CAMPAIGN REPORT DISCREPANCIES REPLY REQUIRED

TO: Treasurer Committee Address		Elisabeth Motsinger	· · · · · · · · · · · · · · · · · · ·
		Motsinger for Schoo	l Board
		6068 Hedgerow Ci	rcle
		Clemmons, NC 27	/012
FROM:	Campaign Fir	nance Office	REPORT IN QUESTION: Fourth Quarter Report
DATE:	01/18/2007		

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.

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.

ICR-001

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

Name of contributor(s):		
	<u> </u>	
	·	

- 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:



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.

CRO-1210 - Smith and Dunn contribution missing per our conversation. CRO-1310 - Violation of NCGS 163-278.8 - Election day payments to 10 Poll workers of \$100 cash each to be referred to the Campaign Finance office of the SBOE. Fourth Quarter report arrived late on 1/12/2007. Amend with the CRO-1000, 1100 and other affected forms. Thank you.

Please send your reply to : Judy J. Speas Forsyth County Board of Elections, 201 N. Chestnut Street, 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:

ICR-001