

Disclosure Report Cover

Amendment	••••••
Yes	✓ Ne

Please note that this cover sheet cannot be used to amend committee information such as the committee address, treasurer,								
	assistar	it treasurer, cus	todian of bool	s informa	tion, or acc	count inform	ation.	
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 I		e the Atalenda	in foili (CRO	-1010) H I	nore chare	s are needed	-	
a. Full Name	MOIMATION	<u> </u>					c. ID Number	
Beroth Campa	ign Committee		-	·			CQY6AA	
b. Mailing Address	(include City, Stat	te and Zip Code)			•		d. Date Filed	
PO Box 160 Pfafftown, NC 27040								
Plantown, NC	21040						e. Phone Number	
							336-757-7600	
2. Report Year	3. Period Start Da	te (mm/dd/yyyy)	4. Period En	d Date (mm	/dd/yyyy)	5. Treasurer	Full Name	
01/01/2006	04/16/2006		06/30/200	16		F. Walter E	Beroth	
6. Type of Commit	tee (Check one)	8.	Type of Report	(checi	only one typ	e of report from	n one category)	
✓ Candidate Cam	· • =	· I	lunicipal	· · · · · · · · · · · · · · · · · · ·	tate/County		Referendum	
Joint Fundraise	r 🔲 PAC	· [Organization		Organizat		Organizational	
Referendum		<u></u>	Thirty-five da	y .	Quarterly		Pre-referendum	
7. Type of Fund	(if applicable.	check one)	Pre-primary Pre-election	ļ.	Seco	Plus	Final Supplemental Fin	nal
Soft Money Ac		ļ.	Pre-election Pre-runoff		=	ภเบ ส์ Plus	Annual	iiai
Building Fund		-	Semi-annual	li i	Four	 -	Special	
=	rty Financing Fund	le le	Mid Yea	, -	Semi-ann			
=	ection Year Candida	tes Fund	Year En			me		
	paign Financing Fu		Final	Year End				
Other:	F6	lič	Special		Final			~
					Special			S o
10. Account Info	ormation			10. Acco	unt Inforn	nation	g. 2 (L. 1	
a. Financial Institut	ion Full Name			a. Financia	l Institution	Full Name	1700-	_= = 3
Branch Banking	g & Trust				·-		€. 	=]
b. Purpose		c. Code		b. Purpose			c. Code	4 * 4
All Campaign E	xpenses	1						
		d. Period Begin I	Balance				d. Period Begin-Bala	nce, 2
		\$ 8,000.00				,	\$	ယ္
CERTIFICATION	ON							
	e Committee is in federal or out-						t no funds are com d correct.	mingled
		-	11	1.1				I
F. Walter Be	eroth		The	altub	we		07/01/2006	
Pr	inted Name of Signe	er	Sig	nature of Ap	pointed Treas	surer	Date	
FOR OFFICE U					- 1 ~	Deli		
Date Receive	ed: <u>7-</u>	10-06	Employ	/ee: <u> </u>	idy Sp.	eas E	ivery Method Normal Mail	
Date Postman	rked: <u>7-</u>	10-06	Employ	_{ree:} <u>Л</u>	idy Sp.	_ 4	Registered Mail Hand Delivered	
Date Scanned	l:	· · · · · · · · · · · · · · · · · · ·	Employ	/ee:		_ 🛚	Electronically File	xd

Detailed Summary

Amo					
	Y	es	 V	No	

1. Committee Full Name (and Fund if applicable)	2. Type of Re	eport	3. TD	Number
Beroth Campaign Committee	2006 2nd		CQ	Y6AA
	<u> </u>	Total this		Total this
Start of Election Cycle: January 1,20	<u>U</u> 6	Reporting Perio	đ	Election Cycle
4) Cash on Hand at Start		\$ 8,000	0.00	\$ 0.00
RECEIPTS	*************			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 600	0.00	\$ 150.00
6) Contributions from Individuals	(CRO-1210)	\$ 5	0.00	\$ 1,076.80
7) Contributions from Political Party Committees	(CRO-1220)	\$		\$
8) Contributions from Other Political Committees	(CRO-1230)	\$		\$
9) Loan Proceeds	(CRO-1410)	\$		\$ 16,010.00
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$		\$
11) Other Receipt Sources	(CRO-1250)			
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	*-	\$ 050		\$ 17.236.80
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		650	0.00	17,236.80
<u>EXPENDITURES</u>				
14) Disbursements	(CRO-1310)			
14a) Operating Expenditures	(CRO-1310)	\$ 8,459	.44	\$ 16,869.44
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$		\$
14c) Coordinated Party Expenditures	(CRO-1310)	\$		\$
15) Loan Repayments	(CRO-1420)	\$	_	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$		\$
17) In-Kind Contributions	(CRO-1510)	\$		\$ 176.80
18) TOTAL EXPENDITURES		\$ 8459	امما	\$ 17,046.24
(Add lines 14a, 14h, 14c, 15, 16, and 17)	:"			
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 190).56	\$ 190.56
ADDITIONAL INFORMATION				
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$		
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$ 16,010	00.0	
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$		
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$		
24) Account Transfers Within the Committee	(CRO-1720)	\$		
25) Administrative Support	(CRO-1710)	\$		\$
26) Forgiven Loans	(CRO-1440)	\$	1	\$
27) 48-Hour Notice Reports Sum		\$		\$
	rd of Elections			March 2003

Aggregated Contributions from Individuals 1 TYes No No 1 of Page 2, ID Number 1. Committee Full Name (and Fund if applicable) Beroth Campaign Committee **CQY6AA** 3. Contributor Information e. Date (mm/dd/yyyy) f. Amount b. Account Code c. Form of Payment d. In-Kind Description a. Amend ✓ Add Check \$ 50.00 04/20/2006 Remove ✓ Add \$ Remove Add \$ Remove Add \$ Remove Add \$ Remove ___ Add \$ Remove Add Add \$ Remove Add \$ Remove ☐ Add \$ Remove Add \$ Remove □Add \$ Remove Add Remove \$ 50.00 4. Total only this Page 5. Total of ALL CRO-1205 Pages 50.00 \$ (This line must be on line 5 of Detailed Summary Page CRO-1100)

Amendment

Amendment **Contributions from Individuals** Yes ☑ No 2. ID Number 1. Committee Full Name (and Fund if applicable) Beroth Campaign Committee CQY6AA ☐ Remove Add 3. Contributor Information b. Job Title/Profession d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) Management Carev Mock c. Employer's Name/Specific Field 1705 Sherrill Street Pfafftown, NC 27040 Mock Tire e. Election Cycle Sum to Date 200.00 . Date (mm/dd/yyyy) k. Amount g. Account Code i. In-Kind Description h, Form of Payment . Prior Check 200.00 \$ 04/20/2006 \$ \$ ☐ Remove Add 3. Contributor Information b. Job Title/Profession d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) Management Robert Jefferson c. Employer's Name/Specific Field 1365 Westgate Center Drive Suite 1 Insurance Winston-Salem, NC 27103 e. Election Cycle Sum to Date 100.00 j. Date (mm/dd/yyyy) k. Amount i. In-Kind Description h. Form of Payment f. Prior g. Account Code Check 04/20/2006 \$ 100.00 \$ \$ Remove Add 3. Contributor Information b. Job Title/Profession d. Comments . Full Name, Mailing Address & Phone (include city, state, & zip) Retired Vernice V. Beroth Sr. . Employer's Name/Specific Field 6108 Salemtown Drive Winston-Salem, NC 27106 e. Election Cycle Sum to Date 100.00 . Date (mm/dd/yyyy) k, Amount g. Account Code h. Form of Payment i. In-Kind Description . Prior Check \$ 100.00

CRO-1210

4. Total only this Page

5. Total of ALL CRO-1210 Pages

(This line must he on line 6 of Detailed Summary Page CRO-1100)

NC State Board of Elections

600.00 March 2003

400.00

04/20/2006

\$

\$

\$

\$

Amendment Contributions from Individuals ☐ Yes ☑ No 2. ID Number 1. Committee Full Name (and Fund if applicable) Beroth Campaign Committee CQY6AA Add Remove 3. Contributor Information d. Comments b. Job Title/Profession a. Full Name, Mailing Address & Phone (include city, state, & zip) Management John Fuguay c. Employer's Name/Specific Field PO Box 1111 Greensboro, NC 27401 Berico Fuels e. Election Cycle Sum to Date 100.00 j. Date (mm/dd/yyyy) k. Amount Prior g. Account Code h. Form of Payment i. In-Kind Description Check 100.00 04/20/2006 \$ \$ ☐ Remove 3. Contributor Information ☐ Add b. Job Title/Profession d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) Retired Abner Alexander c. Employer's Name/Specific Field 3900 Deaton Road Winston-Salem, NC 27104 e. Election Cycle Sum to Date 100.00 k. Amount . Date (mm/dd/yyyy) h. Form of Payment i. In-Kind Description g. Account Code . Prior Check 04/20/2006 \$ 100.00 \$ \$ ☐ Remove Add 3. Contributor Information b. Job Title/Profession d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) Retired c. Employer's Name/Specific Field e. Election Cycle Sum to Date k. Amount j. Date (mm/dd/yyyy) h. Form of Payment i. In-Kind Description f. Prior g. Account Code \$ \$ \$

4. Total only this Page

5. Total of ALL CRO-1210 Pages

(This line must be on line 6 of Detailed Summary Page CRO-1100)

200.00

\$

\$

Disbursem	ients	:	Pi	s <u>'</u> of <u>Z</u>		L Yes	V No
1. Committee Full	Name (and Fund if applicab	le)			2. 11	Number	
Beroth Campa	aign Committee				CC	QY6AA	
3. Type of Dish	ursement (Please use s	eparate CRO-1310 forms	for each type of D	isbursement.)			
Operating Exp		ntions to Candidates/Politi	ical Committees	Coordina Coordina	ted Pa	arty Expendi	itures
4. Payee Inform	nation		Add 🗖 Re	move			
a. Full Name, Mai	ling Address & Phone		b. Coordinated C	ommittee Name	d. C	omments_	
(include city, sta	te, & zip)						
MBNA Americ	ca			- x (0)16.3	4		
PO Box 152			c. Level Register Pederal	ed (Specify) County:	1		
Wilmington, E	DE 19886-5286	•	State		e. Ei	lection Cycl	e Sum to Date
			Jiac State	: viamospaniy			
		1	1		\$		6,870.52
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yy)	(y)	j. Amount	
1	Check	Printing services		04/02/2006		\$	360.00
1	Check	Advertising		05/25/2006		\$	4,372.97
4. Payee Inform	nation	8	Add 🗖 Re	move			
	ing Address & Phone		b. Coordinated C	ommittee Name	d. C	omments	
(include city, sta	te, & zip)						
MBNA Americ				7 4			
PO Box 152			c. Level Register		ļ		
Wilmington, D	E 19886-5286		Federal	County:Municipality:	o Fi	action Croi	e Sum to Date
			State	withicipatity.		- Curi Cyci	
					\$		6,870.52
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	ry)	j. Amount	
1	Check	Advertising		06/28/2006		\$	2,137.55
<u></u>						\$	
4. Payee Inforn	ation		Add 🗖 Re	move			
	ing Address & Phone		b. Coordinated C	ommittee Name	d. C	omments	
(include city, stat	te, & zip)	<u> </u>			1		
Strategic Marl	keting, Inc	:		1.60	1		
	Hampton Blvd, Suite	В	c. Level Register		ł		
Greenville	e, SC 29609		Federal State	County:Municipality:	e Ei	ection Cvcl	e Sum to Date
			State	: Hamopany.			
					\$		7,760.00
f. Account Code	g. Form of Payment	h, Purpose		i. Date (mm/dd/yyy	(y)	j. Amount	
1	Check	Advertising		05/25/2006		\$	350.00
		÷	· · · · · · ·			\$	
5. Total only	this Page				\$		7,220.52
					2,000		
6. Total of ALL CRO-1310 Pages (This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)							0 450 44
(This line goes in line 14a of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)							8,459.44
(This line goes in	line 14c of Detailed Summar	y Page CRO-1100 if Coo	rdinated Party Exp	enditures)			

Amendment

Disbursements

				Amendment				
Pg	2	of	2	☐ Yes	☑ Ne			

I. Committee Full	2. IL	2. ID Number					
Beroth Camp	aign Committee				CC	QY6AA	
3. Type of Dist	ursement <i>(Please use s</i>	eparate CRO-1310 forms	for each type	of Disbursement.)			
Operating Exp	enses 🗖 Contribu	nions to Candidates/Politic	cal Committee	s 📮 Coordinat	ted Pa	erty Expenditures	
4. Payee Infor	mation		Add 🖸	Remove			
a. Fuil Name, Mai	ling Address & Phone	:	b. Coordinat	ted Committee Name	d. C	omments	
(include city, sta	ıte, & zip)						
•	ign Company		Y				
6025 Holder			c. Level Registered (Specify) Federal County:		1		
Clemmons, N	IC 27012		State	Municipality:	e. Et	ection Cycle Sum to Date	
			- State	situation party i			
					\$	150.00	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	y)	j. Amount	
1	Check	Graphic Design	•	04/28/2006		\$ 150.00	
·-						\$	
4. Payee Inform	nation		Add 🗖	Remove			
· · · · · · · · · · · · · · · · · · ·	ing Address & Phone			ed Committee Name	à. Co	emments	
(include city, sta	-						
Byron Nelson							
	rcial Plaza A27	:	c, Level Regi	stered (Specify)]		
	m, NC 271045		Federal	County:			
	•	•	State	Municipality:	e. El	ection Cycle Sum to Date	
					\$	2,000.00	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	y)	j. Ameunt	
1	Check	Consulting		04/20/2006		\$ 1,000.00	
						\$	
4. Payee Inforn	nation		Add 🗖	Remove			
	ing Address & Phone		b. Coordinat	ed Committee Name	d. Co	omments	
(include city, stat	-						
BB & T							
PO Box 819				stered (Specify)			
Wilson, NC 27	7894-0819		Federal State	County:	a Pile	ection Cycle Sum to Date	
			State	withterpanty.	e. Lit		
				i	\$	88.92	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	y)	j. Amount	
1	EFT DRAFT	Fees		04/20/2006		\$ 88.92	
	- AMAN					\$	
5. Total only	this Page	1		1000	\$	1,238.92	
	LL CRO-1310 Page	S					
(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						8,459.44	
(This line goes in	une 14c oj Detauea Summar	Page CKU-1100 IJ Coor		л.у/синны с <i>б)</i>		March 2003	