

COPY

Disclosure Report Cover

Amendment

☐ Yes ☒ No

Please note that this cover sheet cannot be used to amend committee information such as the committee 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.

I. Committee Information

a. Full Name Kaplan for Commissioner	c. ID Number N1YXIE
b. Mailing Address (include City, State and Zip Code) 1117 Glousman Road Winston-Salem, NC 27104	d. Date Filed 1-10-07
	e. Phone Number 336 924-9166

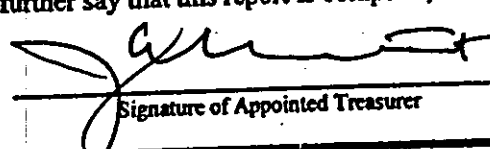
2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2006	10-22-2006	12-31-2006	James W. Armentrout

6. Type of Committee (Check one) ☒ Candidate Campaign ☐ Party ☐ Joint Fundraiser ☐ PAC ☐ Referendum	8. Type of Report (check only one type of report from one category) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; vertical-align: top;"> Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special </td> <td style="width: 33%; vertical-align: top;"> State/County ☐ Organizational ☐ Quarterly ☐ First Plus ☐ Second ☐ Third Plus ☒ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special </td> <td style="width: 33%; vertical-align: top;"> Referendum ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special </td> </tr> </table>		Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	State/County ☐ Organizational ☐ Quarterly ☐ First Plus ☐ Second ☐ Third Plus ☒ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	Referendum ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special
Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	State/County ☐ Organizational ☐ Quarterly ☐ First Plus ☐ Second ☐ Third Plus ☒ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	Referendum ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special			
7. Type of Fund (if applicable, check one) ☐ Soft Money Account ☐ "Booster Fund" ☐ Building Fund ☐ NC Political Party Financing Fund ☐ Presidential Election Year Candidates Fund ☐ NC Public Campaign Financing Fund ☐ Other:	9. Special Report Name 				

10. Account Information			
a. Financial Institution Full Name			
Branch Banking and Trust Company			
b. Purpose	c. Code	b. Purpose	c. Code
candidate receipts and expenditures	5555		
	d. Period Begin Balance		d. Period Begin Balance
	\$ 35,478.82		\$

CERTIFICATION

I certify that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct.

James W. Armentrout Printed Name of Signer	 Signature of Appointed Treasurer	1-10-2007 Date
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FOR OFFICE USE ONLY

Date Received: 1-10-07	Employee: Judy Spears	Delivery Method ☐ Normal Mail ☐ Registered Mail ☒ Hand Delivered ☐ Electronically Filed
Date Postmarked: 68-2 NY	Employee: _____	
Date Scanned: _____	Employee: _____	

Detailed Summary

Amendment

☐ Yes

☒ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		2. ID Number	
Kaplan for Commissioner		Fourth Quarter		N1YXIE	
Start of Election Cycle: January 1, 2006			Total this Reporting Period		Total this Election Cycle
4) Cash on Hand at Start			\$ 35,478.82		\$ 0.00
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 4,956.68		\$ 57,900.23	
6) Contributions from Individuals (CRO-1210)		\$		\$	
7) Contributions from Political Party Committees (CRO-1220)		\$		\$ 1,200.00	
8) Contributions from Other Political Committees (CRO-1230)		\$		\$	
9) Loan Proceeds (CRO-1410)		\$		\$	
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 (CRO-1250)		\$		\$	
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)		\$ 40,435.50		\$ 59,100.23	
EXPENDITURES					
14) Disbursements (CRO-1310)					
14a) Operating Expenditures (CRO-1310)		\$ 39,449.56		\$ 57,937.49	
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 (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 39,449.56		\$ 58,114.29	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 985.94		\$ 985.94	
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 (CRO-1610)		\$ 17,112.37			
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)		\$		\$	
27) 48-Hour Notice Reports Sum		\$		\$	

CRO-1100

NC State Board of Elections

March 2003

Contributions from Individuals

Pg 1 of 8 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)						2. ID Number	
Kaplan for Commissioner						NIYXIE	
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
James Rousseau II 5017 Timbrook Lane W-S, NC 27103				retired educator			
				c. Employer's Name/Specific Field			
						e. Election Cycle Sum to Date	
						\$ 25.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check			10-30-2006	\$ 25.00	
☐						\$	
☐						\$	
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Peggy C. Carter 2315 Country Club Road W-S, NC 27104				retired			
				c. Employer's Name/Specific Field			
						e. Election Cycle Sum to Date	
						\$ 25.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check			10-30-2006	\$ 25.00	
☐						\$	
☐						\$	
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Kelly Jo Petersen 328 Pennsylvania W-S, NC 27104				community volunteer/ housewife			
				c. Employer's Name/Specific Field			
				non profits		e. Election Cycle Sum to Date	
						\$ 1,000.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check			10-30-2006	\$ 1,000.00	
☐						\$	
☐						\$	
4. Total only this Page						\$ 1,050.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 39,449.56	

CRO-1210

NC State Board of Elections

March 2003

Contributions from Individuals

Page 2 of 8 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Kaplan for Commissioner					NIYXIE	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
William F. Womble 1244 Arbor Road W-S, NC 27104				retired lawyer		
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date \$ 500.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		10-30-2006	\$ 250.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Ted Kuhn 701 North Liberty Street W-S, NC 27101				artist		
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date \$ 300.00
		self-employed				
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		10-30-2006	\$ 300.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
John Willimas 308 Sonata Drive Lewisville, NC 27023				retired		
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date \$ 150.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		10-30-2006	\$ 150.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 700.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 79,449.76	

Contributions from Individuals

Page 3 of 8 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Kaplan for Commissioner					N1YXIE	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
George E. Newstedt 4170 Sulgrave Ct. W-S, NC 27104				manager		
				c. Employer's Name/Specific Field Excalibur Enterprises		
				e. Election Cycle Sum to Date		
				\$ 100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		10-30-2006	\$100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
William H. Freeman 701 Roslyn Road W-S, NC 27104				retired judge		
				c. Employer's Name/Specific Field		
				e. Election Cycle Sum to Date		
				\$ 300.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		10-31-2006	\$ 300.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Mrs. Annie Brown Kennedy 3727 Spaulding Drive W-S, NC 27105				retired attorney		
				c. Employer's Name/Specific Field		
				e. Election Cycle Sum to Date		
				\$ 500.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		10-31-2006	\$ 500.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 900.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 39,449.76	

CRO-1210

NC State Board of Elections

March 2003

Contributions from Individuals

Page 4 of 9 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Kaplan for Commissioner					N1YXIE	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Deborah K. Rubin 2928 Buena Vista Road W-S, NC 27106				c. Employer's Name/Specific Field		
				community volunteer non profits		e. Election Cycle Sum to Date \$ 150.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		10-31-2006	\$ 150.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Harvey L. Kennedy 105 Maple Hill Ct. W-S, NC 27106				c. Employer's Name/Specific Field		
				attorney self employed		e. Election Cycle Sum to Date \$ 100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		10-31-2006	\$100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
James A. Gallaher 1001 Greenhurst Rd. W-S, NC 27104				c. Employer's Name/Specific Field		
				attorney corporate		e. Election Cycle Sum to Date \$ 150.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		10-31-2006	\$ 150.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 400.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 39,449.76	

CRO-1210

NC State Board of Elections

March 2003

Contributions from Individuals

Pg 5 of 8 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Kaplan for Commissioner					NIYXIE	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Job Title/Profession		d. Comments
Benjamin S. Ruffin 322 Wyntfield Drive W-S, NC 27023				consultant		
				c. Employer's Name/Specific Field		
				self employed		e. Election Cycle Sum to Date
						\$ 150.00
i. Prior	g. Account Code	h. Form of Payment	l. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount
☐	1001	check			10-31-2006	\$ 150.00
☐						\$
☐						\$
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Job Title/Profession		d. Comments
Harold L. Kennedy III 2205 Meadow Hill Rd. W-S, NC 27106				attorney		
				c. Employer's Name/Specific Field		
				self employed		e. Election Cycle Sum to Date
						\$ 100.00
i. Prior	g. Account Code	h. Form of Payment	l. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount
☐	1001	check			10-31-2006	\$ 100.00
☐						\$
☐						\$
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Job Title/Profession		d. Comments
N.D. Gatlin 586 Ridgehaven Dr. Winston-Salem, NC 27104				retired		
				c. Employer's Name/Specific Field		
						e. Election Cycle Sum to Date
						\$ 25.00
i. Prior	g. Account Code	h. Form of Payment	l. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount
☐	1001	check			10-31-2006	\$ 25.00
☐						\$
☐						\$
4. Total only this Page					\$ 275.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 39,449.56	

CRO-1210

NC State Board of Elections

March 2003

Contributions from Individuals

Page 6 of 8 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable) Kaplan for Commissioner					2. ID Number NIYXIE	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) John G. Palmer 315 Gatewood Dr. W-S, NC 27104			b. Job Title/Profession retired		d. Comments	
			c. Employer's Name/Specific Field			
			e. Election Cycle Sum to Date \$ 25.00			
f. Prior ☐	g. Account Code 1001	h. Form of Payment check	i. In-Kind Description		j. Date (mm/dd/yyyy) 11-01-2006	k. Amount \$ 25.00
☐						\$
☐						\$
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Sue C. Welch 1571 Deadmon Rd Mocksville, NC 27028			b. Job Title/Profession retired		d. Comments	
			c. Employer's Name/Specific Field			
			e. Election Cycle Sum to Date \$ 500.00			
☐	g. Account Code 1001	h. Form of Payment check	i. In-Kind Description		j. Date (mm/dd/yyyy) 11-01-2006	k. Amount \$ 500.00
☐						\$
☐						\$
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Rita Freimanis 1112 Glousman Rd. W-S, NC 27104			b. Job Title/Profession housewife/community		d. Comments	
			c. Employer's Name/Specific Field non-profit volunteer			
			e. Election Cycle Sum to Date \$ 200.00			
☐	g. Account Code 1001	h. Form of Payment check	i. In-Kind Description		j. Date (mm/dd/yyyy) 11-01-2006	k. Amount \$ 200.00
☐						\$
☐						\$
4. Total only this Page					\$ 725.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 79,449.76	

Contributions from Individuals

Page 2 of 2 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Kaplan for Commissioner					NIYXIE	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
David A. Irvin 2004 Reynolda Rd. W-S, NC 27106				attorney		
				c. Employer's Name/Specific Field		
				Womble Carlyle		
				e. Election Cycle Sum to Date		
				\$ 300.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		11-01-2006	\$ 300.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Britt A. Parrish 11309 Markham Rd. Richmond, VA 23233				community volunteer		
				c. Employer's Name/Specific Field		
				non profits		
				e. Election Cycle Sum to Date		
				\$ 68.93		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		11-14-2006	\$ 68.93	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Penny Rothrock 1915 Virginia Rd. W-S, NC 27104				community volunteer		
				c. Employer's Name/Specific Field		
				non profits		
				e. Election Cycle Sum to Date		
				\$ 100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	1001	check		11-14-2006	\$100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 468.93	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 39,449.76	

Contributions from Individuals

Page 2 of 2 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable) Kaplan for Commissioner	2. ID Number NIYXIE
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3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) James W. Armentrout 3822 Ryan Way W-S, NC 27106	b. Job Title/Profession manager/corporate	d. Comments
	c. Employer's Name/Specific Field Ramey, Inc.	
		e. Election Cycle Sum to Date \$ 187.75

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1001	check		12-12-2006	\$ 92.75
☐					\$
☐					\$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) James T. Lambie P.O. Box 20157 W-S, NC 27120	b. Job Title/Profession attorney	d. Comments
	c. Employer's Name/Specific Field self employed	
		e. Election Cycle Sum to Date \$250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1001	check		12-22-2006	\$ 250.00
☐					\$
☐					\$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) C. Allen Joines 713 Surrey Path Trail W-S, NC 27104	b. Job Title/Profession consultant	d. Comments
	c. Employer's Name/Specific Field land development	
		e. Election Cycle Sum to Date \$ 95.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1001	check		12-22-2006	\$ 95.00
☐					\$
☐					\$

4. Total only this Page \$ 437.75

5. Total of ALL CRO-1210 Pages \$ 89,449.76
(This line must be on line 6 of Detailed Summary Page CRO-1100)

CRO-1210

NC State Board of Elections

March 2003

Disbursements

Page 1 of 2 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Kaplan for Commissioner				N1YXIE	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Excalibur Enterprises, Inc. P.O. Box 7372 Winston-Salem, NC 27109			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$ 15,429.52
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
0000	check	mailings/postage	10-30-2006	\$ 9,389.74	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Horn & Stronach 315 N. Spruce St. W-S, NC 27101			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$ 14,442.96
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
0000	check	advertising	10-25-2006	\$ 5,482.96	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Forsyth County Democratic Party 315 N. Spruce St. W-S, NC 27101			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$ 4,000.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
0000	check	joint mailing	10-30-2006	\$ 4,000.00	
				\$	
5. Total only this Page				\$ 18,872.70	
6. Total of ALL CRO-1310 Pages				\$ 39,449.56	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

CRO-1310

NC State Board of Elections

March 2003

Disbursements

Page 2 of 2 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Kaplan for Commissioner				N1YXIE	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Wooten Graphics 501 9th Street Extended Lexington, NC 27293			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$ 2,771.30
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
0000	check	signs/stakes	10-30-2006	\$ 342.40	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Jane B. Wilson 1169 E. Kent Road W-S, NC 27101			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$ 442.03
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
0000	check	reimbursements--postage	11-01-2006	\$ 442.03	
		cards		\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Horn & Stronach 315 N. Spruce St. W-S, NC 27101			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$ 34,235.39
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
0000	check	advertising	12-28-2006	\$19,792.43	
				\$	
5. Total only this Page					\$ 20,576.86
6. Total of ALL CRO-1310 Pages					\$ 39,449.56
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$

CRO-1310

NC State Board of Elections

March 2003

i. Creditor Information

☐ Add ☐ RemoveFull Name, Mailing Address & Phone
(include city, state, & zip)Note: All payments made toward debts should be listed on form
1310 with the payee listed as this creditor.Horn & Stronach
315 N. Spruce Street
Winston-Salem, NC 27101

b. Description of Creditor

Provided advertising work for campaign,
amount still unpaid

Beginning Balance

d. Total Amount Paid

e. Total Amount Incurred

f. Remaining Balance

\$ 17,112.37

\$ 0.00

\$ 17,112.37

\$ 17,112.37

j. Incurred Debts (what the committee received)

1. Date (mm/dd/yyyy)

g2. Amount

g1. Date (mm/dd/yyyy)

g2. Amount

12-31-2006

\$ 17,112.37

\$

3. Item Description

g3. Item Description

advertising for campaign not as
yet paid4. Purchase Place Full Name, Mailing Address & Phone
(include city, state, & zip)g4. Purchase Place Full Name, Mailing Address & Phone
(include city, state, & zip)Various media sources in Forsyth
County, North Carolina 27101

i. Creditor Information

☐ Add ☐ RemoveFull Name, Mailing Address & Phone
(include city, state, & zip)Note: All payments made toward debts should be listed on form
1310 with the payee listed as this creditor.

b. Description of Creditor

Beginning Balance

d. Total Amount Paid

e. Total Amount Incurred

f. Remaining Balance

\$

\$

\$

\$

j. Incurred Debts (what the committee received)

1. Date (mm/dd/yyyy)

g2. Amount

g1. Date (mm/dd/yyyy)

g2. Amount

\$

\$

3. Item Description

g3. Item Description

4. Purchase Place Full Name, Mailing Address & Phone
(include city, state, & zip)g4. Purchase Place Full Name, Mailing Address & Phone
(include city, state, & zip)

FORM CRO-1610

TOTAL

\$17,112.37

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