Disclosure Report Cover

C O	PY
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Am	e n dm	ent		
X	Yes		No	

Please note	that this cover s								uuics	3,
Von mus	treasurer, assis amend the State		r, custodian of						ngec	
You mus			um form (CRO-				COHILI	icc chan	ges.	—
1. Committee 1		the Addend	am tom (exe	1010) II III	ontries ar	·				
a. Full Name	mioi mation						c. ID N	lumber		
	E TO ELECT BO	BBY BLAK	ELY, JR.				 	LY5	VB	
h Mailing Addı	ress (include City	State and Zi	n Code)					e Filed		-
P.O. BOX 522		, Draw and D	Posto					00/15/0	~~~	
HIGH POINT							L	02/15/2		
							<u></u>	ne Numb		
							(.	336) 669	-3031	
2. Report Year	3. Period Start D	ate (mm/dd/y	yyy) 4. Period E	nd Date (mn	1/dd/yyyy)	5. Treasure	r Full I	Vame		
2007		/2006		12/31/2007		DENISE I	JONI	ES	***************************************	
	nittee (Check one)		8. Type of Repo		only one tw	pe of report j	rom one	category)	
Candidate Ca			Municipal		tate/Count		Refere			
Joint Fundrai		•	Organization		Organizat			ganization	al	
Referendum		.0	☐ Thirty-five		Quarterly			e-referend		
7. Type of Fund	(if applicabl	e, check one)	Pre-primary	·		Plus	Fin	aĺ		
Soft Money			Pre-election	I	Seco	nd		plementa	l Final	
☐ "Booster Fun			Pre-runoff	IĒ	T hir	d Plus	An	nual	-	
☐ Building Fund			Semi-annual		Four	Fourth		ecial		
	NC Political Party Financing Fund			ır	Semi-ann	ual	_			
	Election Year Candid		Year En	d E	Mid	Year	9. Spec	cial Repo	rt Nan	1 e
_	mpaign Financing F		Final		Year End					
Other:		4	Special		Final					
_					Special		•		e .	
10. Account Inf	formation			10. Accour	nt Informa	tion				
	titution Full Nam	2		a. Financia	l Institutio	n Full Nam	e			
COMMITTEE	TO ELECT BOI	BBY BLAKE	ELY, JR.				-	-	3	<u>ු</u>
	ORTH CAROLIN							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	50 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
b. Purpose		c. Code		b. Purpose			c. Code	<u>: [] _</u>		
DONATIONS .		ľ	DLJ06				,	: (} []	22	
CAMPAIGN F	EES	d. Period Be	gin Balance				d. Peri	od Begin		
			<u> </u>				•	f*.	-35	
		\$					\$	SERVE S	က်	A77. W
CERTIFICATIO	ON		STANDARD OF STANDARD			i.			27	- 22
I certify that th	he Committee is in	n compliance	with all provisi	ons of Artic	le 22A, inc	cluding tha	t no fur	ıds are		
commingled w	ith funds for a fe	deral or out-o	f-state PAC. I	further say	that this re	port is con	nplete, t	rue and	correc	t.
		f		·	,	-	_			
10000	. 1 5		()	- ~9	()	ı		02/15/20	007	
Maria	و در ج	nes		nture of Appo	inted Treas	Urer ,		Date		
P	rinted Name of Sign	CI	Signa	nuic or Appo	integy reas	in C1		Baro		
FOR OFFICE U	SEONLY			· · · · · · · · · · · · · · · · · · ·						
		^-		Tran		. Del	ivery N	1ethod	* *	11
Date Receiv		12-01	Employ	ee: <u>JUL</u>	y DO	121	Norma			
		notred	٨	工。	ر کے ۔	. 6		ered Mai	1	
Date Postma	irked: <u>Con</u>	not rea	Employ	ee: <u>Jur</u>	sy fre	~~ <u> </u>		Delivered		
70			T2		4 1	_		nically F	V 2	
Date Scanne	ed:		<u>Employ</u>	ee:		-			e de la companya de	Anna I

1. Committee Full Name (and Fund if applicable)	2. Type of R	eport	2. ID Number			
COMMITTEE TO ELECT BOBBY BLAKELY, JR.	2007 Fourt	h Quarter	8LY5VB			
Start of Election Cycle: January 1, 2006		Total this Reporting Peri	od	Total this d Election Cycle		
4) Cash on Hand at Start		\$ 447.	86 \$	0.00		
RECEIPTS	27 - 28 - 12 - 12 - 12 - 12 - 12 - 12 - 12					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0.	00 \$	1596,00		
6) Contributions from Individuals	(CRO-1210)	\$ 2,943.	62 \$	21654.04		
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.	00 \$	0.00		
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0.	00 \$	0.00		
9) Loan Proceeds	(CRO-1410)	\$ 0.	00 \$	0.00		
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$ 0.0	00 \$, 15.00		
11) Other Receipt Sources	(CRO-1250)					
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0.0	00 \$	0.00		
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ 0.0	00 \$	0.00		
11c) Outside Sources of Income	(CRO-1250)	\$ 0.0	00 \$	0.00		
12) "Goods and Services" Contributions	(CRO-1260)	\$ 0.0	00 \$	0.00		
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 2,943.0	62 \$	29,265.04		
EXPENDITURES			100			
14) Disbursements	(CRO-1310)	4.0				
14a) Operating Expenditures	(CRO-1310)	\$ 3,393.3	33 \$	28,432.47		
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.0	00 \$	0.00		
14c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.0	00 \$	0.00		
15) Loan Repayments	(CRO-1420)	\$ 0.0	00 \$	0.00		
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ 0.0	00 \$	0.00		
17) In-Kind Contributions	(CRO-1510)	\$ 0.0	00 \$	834.42		
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 3,393.3	33 \$	29,266.89		
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ (1.8	35) \$	(1.85)		
ADDITIONAL INFORMATION	·					
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 0.0	00			
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$ 0.0	00			
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$ 0.0	0 3			
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$ 0.0	0	14		
24) Account Transfers Within the Committee	(CRO-1720)	\$ 0.0	0			
25) Administrative Support	(CRO-1710)	\$ 0.0	0 \$	0.00		
26) Forgiven Loans	(CRO-1440)	\$ 0.0	0 \$	0.00		
27) 48-Hour Notice Reports Sum		\$ 0.0	0 \$	0.00		
GDO 1100	of Electic		20, 00	Morch 2002		

Cor	itributions	from Individu	als	P	g <u>1</u> of <u>.</u>		endment Yes	t No	
1. Cor	nmittee Full Nam	e (and Fund if applic	able)			2. ID Nu	nber	of a	
СОМ	MITTEE TO EL	ECT BOBBY BLA	KELY, JR.			8LY5VB			
3. Co	tributor Informa	ation	E	Add 🔲 Re	emove				
a. Full	Name, Mailing A	Address & Phone	42.4	b. Job Title/Pro	fession	d. Comments			
(inc	lude city, state, &	zip)		MANAGER	, , , , , , , , , , , , , , , , , , ,	7		i i	
	BY BLAKELY J		* .						
	ERBY STREET		c. Employer's N	ame/Specific Field			÷		
KERI	VERSVILLE, NO	27284		Motor Vehicle	and Parts				
		,	Dealers		e. Election Cycle Sum to Da				
			,	,		\$		2,985.62	
f. Prio	rg. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/y	yyy) k. Aı	nount		
X	DLJ06	Cash			09/01/2006	\$		42.00	
	DLJ06	Cash			10/23/2006	\$		40.00	
	DLJ06	Cash			11/01/2006	\$		300:00	
3. Con	tributor Informa	tion		Add 🔲 Re	move			¥ 1	
a. Full	Name, Mailing A	ddress & Phone		b. Job Title/Prof	fession =	d. Comm	ents	. N. Strager . No. Land	
(incl	ude city, state, &	zip)		MANAGER		£.		3	
	Y BLAKELY JI	3				2			
•	ERBY STREET			c. Employer's Na	ame/Specific Field				
KERN	ERSVILLE, NC	27284		Motor Vehicle	and Parts				
				Dealers	·	e. Hection	a Cycle	Sum to Dat	
			• • •			\$ 13		2,985.62	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Desc	cription	j. Date (mm/dd/y	yyy) k. An	ount	4.0	
	DLJ06	Cash	· .		11/02/2006	\$		1,000.00	
	DLJ06	Cash	ryke i er	:	11/09/2006	\$		1,603.62	

CRO-1210

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) NC State Board of Elections

March 2003

2,943.62

2,943.62

\$

\$

\$

Disbursements

Pg	_1_	of ;	6.	Amendment X: Yes: A No
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1. Committee F	ull Name (and Fund i	f applicable)		:	2. II	D Number	
COMMITTEE	TO ELECT BOBBY	Y BLAKELY, JR.			8	LY5VB	
3. Type of Disb	ursement (Please us	se separate CRO-131	o forms for each typ				
Operating Ex	penses Contr	ibutions to Candidate	s/Political Committ	ees Coordina	ted Pa	arty Expenditures	
4. Payee Inforn	nation		☐ Add ☐ Re	emove			
	ailing Address & Pho	ne [b. Coordinated	Committee Name	d. C	omments	
(include city,	state, & zip)				CAI	MPAIGN OPERATING	
BANK OF NO	RTH CAROLINA					PENSE - ATM	
PO BOX 1148			c. Level Regist			THDRAWAL \$200.00 + \$2.00 THDRAWAL FEE	
THOMASVIL	LE. NC 27361		☐ Federal	County:	W 1 1	INDKA WAL FEE	
	,		☐ State	☐ Municipality:	e. D	lection Cycle Sum to Date	
		To compare the com			\$	338.10	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y	ууу)	j. Amount	
DLJ06	Draft	CAMPAIGN OPE	ERATING I WITHDRAWAL	11/12/2006		\$ 202.00	
	[:	EXILIBE - ATIV.	WITHDICKWAL		3	A State of the sta	
			V +			\$ 1.00 miles 1.00 mile	
4. Payee Inform	ation		Add 🔲 Re	move			
a. Full Name, Ma	ailing Address & Phor	ne	b. Coordinated	Committee Name	d. C	omments	
(include city, s	tate, & zip)				cam	paign dinner expense	
C AND H CAF	ETERIA INC						
940 S MAIN S	TREET		c. Level Registe			Marian de la companya de la company	
KERNERSVIL	LE, NC 27284		☐ Federal	County:			
			☐ State	Municipality:	e. El	ection Cycle Sum to Date	
			÷ ;		\$	12.33	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y	ууу)	j. Amount	
DLJ06	Debit Card	CAMPAIGN DIN	NER EXPENSE	10/24/2006		\$ 12.33	
						\$	
4.75	<u> </u>	<u> </u>	1 4 1 1 1 D	<u> </u>	,		
4. Payee Informa	ation iling Address & Phon	<u> </u>		move Committee Name	1 C	amina anta	
a. Full Name, Ma include city, st)		ie i	b. Coordinated	Committee Name	<u> </u>		
	iate, & zrpj		- -			IPAIGN MILEAGE ENSE	
CIRCLE K	(O) YOU I I I I I I		c. Level Registe	red (Specify)			
	MONSVILLE RD	•	Federal	County:			
WINSTON-SAL	LEM, NC 27127		☐ State		e. El	ection Cycle Sum to Date	
	and Market and American						
					\$	20.00	
. Account Code	g. Form of Payment	h. Purpose	3.'	i. Date (mm/dd/y)	ууу)	j. Amount	
DLJ06	Debit Card	CAMPAIGN MILI	EAGE EXPENSE	11/07/2006) } }	\$ 20.00	
						\$	
5. Total only t	this Page		<u> </u>	<u> </u>	\$	234.33	
_ _	L CRO-1310 Pa	ges .	1		e Se		
and the second second second	line 14a of Detailed Sur	-	00 if Onessive Fee	lancae)			
	une 14a of Detailed Sui line 14b of Detailed Sui			3.	\$	3,393.33	
, -	line 140 of Detailed Sur line 14c of Detailed Sur		-	7 3	7		
1 - mo mic goes m	z .c oj zenanca ban	1 0210-11	y coorminated I	and the second second	· i	(成	

了。我们是一个时间,我们就是我们的人的一个一个,我们是我们的人,也是我们的人,也是我们的人,我们就会说到这个人,也是这个一个人,我们的人,我们的人,我们就会说到这个人,也是这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就是我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们也不是我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们就会说到这个人,我们

Disbursements

Disbursen	nents		Pi	g <u>2</u> of _	6:	X Yes A No.	
1. Committee F	ull Name (and Fund if	applicable)			2, Г	D Number	
COMMITTEE	TO ELECT BOBBY	BLAKELY, JR.			8	7LY5VB	
3. Type of Disb		e separate CRO-1310					
Operating Ex	penses Contr	ibutions to Candidates	Political Committ	ees 🔲 Coordina	ited P	arty Expenditures	
4. Payee Inforn			Add 🗖 Re	emove	ş.i		
a. Full Name, M	ailing Address & Pho	ne	b. Coordinated	Committee Nam	e d. C	omments	
(include city,	state, & zip)					MPAIGN OPERATING	
DUKE POWE	R				EXI	PENSE	
KERNERSVIL	LE, NC 27284		c. Level Regist		_		
			Federal	County:	<u> </u>		
			☐ State	Municipanty:	e. E	lection Cycle Sum to Date	
		Months of the control			\$	368.00	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y	ууу)	j. Amount	
DLJ06	Debit Card	CAMPAIGN OPER	RATING	11/12/2006		368.00	
		EXPENSE		11/12/2006) : <u> </u>	\$ 368.00	
					\$** \$**	\$	
4. Payee Inform	ation		Add Re	move			
	niling Address & Phon			Committee Name	d. C	omments	
(include city, s	•			MPAIGN EXPENSE			
EXXON-MOB	ILE.	:					
MAIN STREET			c. Level Registe	red (Specify)			
KERNERSVIL			☐ Federal	County:			
			☐ State	☐ Municipality:	e. D	lection Cycle Sum to Date	
				er er	\$	4.59	
f. Account Code	g. Form of Payment	h. Purpose	:	i. Date (mm/dd/y	ууу)	j. Amount	
DLJ06	Debit Card	CAMPAIGN EXPE	NSE	11/08/2006		\$ 4.59	
				- · · · · · · · · · · · · · · · · · · ·	* // * // * // * //	\$	
. Payee Informa	ation		Add 🖪 Rer	nove	6,5		
	iling Address & Phon	e		Committee Name	d. C	omments	
(include city, st		4			Cam	paign Mileage Expense	
QUALITY MAI	RT #41			48			
743 PINEY GR		1	c. Level Registe				
KERNERSVILI	E, NC 27284		☐ Federal	County:			
		4.	☐ State	☐ Municipality:	e. El	ection Cycle Sum to Date	
				*	\$	436.80	
Account Code	g. Form of Payment	h. Purpose	3	i. Date (mm/dd/y	ууу)	j. Amount	
DLJ06	Debit Card	CAMPAIGN MILE	AGE EXPENSE	10/22/2006	Sand The sand	\$ 31.00	
DLJ06	Debit Card	CAMPAIGN MILE	AGE EXPENSE	10/25/2006		\$ 15.00	
. Total only 1	his Page				\$	418.59	
<u>_</u>					Φ_	710.37	
	L CRO-1310 Pa	<u> </u>	·		/ ?		
-	line 14a of Detailed Sun	·) -			\$	3,393.33	
	line 14b of Detailed Sun line 14e of Detailed Sun						

Amendment

Disbursen	nents		/ Pg	3 of _		Commission of Annahous desirements	. ,
1	ull Name (and Fund if		Ţ			D Number	
4 14 4	TO ELECT BOBBY				1	8LY5	VB
3. Type of Disbu		e separate CRO-1310 f			11	- Air	
Operating Exp	<u> </u>	ibutions to Candidates/F	<u></u>		ted Par	arty Expendit	ures
4. Payee Inform				move Nome	1. 6	4-	
1	failing Address & Phon	16	b. Coordinated	Committee Name			
(include city, s			4		1	MPAIGN MIL PENSE	EAGE
QUALITY MA 743 PINEY GR			c. Level Registe	red (Specify)	-	LNOL	1.4
	LLE, NC 27284		☐ Federal	County:	1	A Marie	
KERINLINGVIL	LE, NC 2/20-		☐ State		e. D	ection Cycl	e Sum to Date
	1 1 · ·				\$		436.80
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y	ууу)	j. Amount	
DLJ06	Debit Card	CAMPAIGN MILE	AGE EXPENSE	11/01/2006	, ,	\$	20.00
DLJ06	Debit Card	CAMPAIGN MILE.	AGE EXPENSE	11/05/2006	17 m	\$	- 18. 0 0-
4. Payee Inform				nove	λ, τ Κ. <u> </u>	\$	
a. Full Name, Ma	ailing Address & Phon	ie	b. Coordinated (Committee Name	d. Co	omments	
(include city, st					САМ	MPAIGN EXP	ENSE
QUALITY MA			T Posiete	- 160	1		
743 PINEY GR			c. Level Register Federal	County:	1	, i	
KERNERSVILI	LE, NC 27284		State	Municipality:	e. El	ection Cycl	Sum to Date
			_ Gant	Alaman y	\$	11 12 14 14	436.80
f. Account Code	g. Form of Payment	h. Purpose	1	i. Date (mm/dd/y)	ууу)	j. Amount	
DLJ06	Debit Card	CAMPAIGN EXPE		11/07/2006		\$	12.00
				11/0//2000		.	4 14.00
					The second secon	\$	
4. Payee Informa			Add Rem		<u> </u>		
	ailing Address & Phone	e	b. Coordinated (Committee Name			
(include city, st					CAM EXPE	IPAIGN ADV ENSE	ERTISING
RAINBOW CA' KERNERSVILI			c. Level Register	red (Specify)	Ī		100 m
KEKNERO V ILLI	3E, NC 21207	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		County:	i		
			State		e. Ele	ection Cycle	Sum to Date
			:		\$		375.00
	g. Form of Payment	h. Purpose		i. Date (mm/dd/yy	у уу) !	j. Amount	
DLJ06	Check	CAMPAIGN ADVE EXPENSE	RTISING	11/30/2006		\$	375.00
						\$	**************************************
5. Total only t	this Page		:		\$		425.00
(This line goes in (This line goes in	LL CRO-1310 Pag line 14a of Detailed Sun line 14b of Detailed Sun	mmary Page CRO-1100 mmary Page CRO-1100	0 if Contrib to Cand	d/Pol Comm)	\$		3,393.33
(This line goes in	line 14c of Detailed Sum	nmary Page CRO-1100) if Coordinated Pa	irty Expenditures)		A	

Disbursen	nents			Pg	<u> </u>	4 of _	6.	M Yes	No +
1. Committee F	ull Name (and Fund if	f applicable)	_				2. II	D Number	
COMMITTEE	TO ELECT BOBBY	BLAKELY, JR.					[5	3445V	1B
3. Type of Disb		se separate CRO-1310					8 <u>*</u>	il .	· · <u>\$ · </u>
Operating Ex	openses	ibutions to Candidate	es/F			_==-	ted Pa	arty Expendit	ures
4. Payee Inform					move			13	
	lailing Address & Pho	ne	_	b. Coordinated	Com	mittee Name		····	
(include city, s	state, & zip)			_				MPAIGN MILI PENSE	EAGE
SHEETZ				c. Level Registe	- red i	(Cnacify)	- Evr	'ENSE	
5198 REIDSVI			ı	Federal		County:	-		
WALKERTOW	VN, NU	u in address of the control of the c	ļ	State		Municipality:	e. E	lection Cycle	e Sum to Date
			_				\$		26.00
	g. Form of Payment	h. Purpose			i. D	ate (mm/dd/y	ууу)	j. Amount	
DLJ06	Debit Card	CAMPAIGN MIL	E	AGE EXPENSE		10/23/2006	33.	\$	26.00
								\$	
4. Payee Inform	ation	**E		Add 🔲 Ren	move	,		2	
a. Full Name, Ma	ailing Address & Phon	1 c		b. Coordinated (Com	mittee Name	d. C	omments	and the state of the state of
(include city, s	tate, & zip)				_		1	MPÅIGN ADV	ERTISING
SIMPLY SIGN	· · · · · · · · · · · · · · · · · · ·				<u></u>	•••	EXP	PENSE	
KERNERSVIL	ERNERSVILLE, NC 27282			c. Level Register Federal		Specify) County:	1		
			- 1	State		Municipality:	e. E	ection Cycle	Sum to Date
					<u> </u>	Т	\$		370.00
f. Account Code	g. Form of Payment	h. Purpose	l		li. D	ate (mm/dd/y	vyy)	i. Amount	
DLJ06	Check	CAMPAIGN ADV	VE			11/03/2006	5 7	\$	120.00
								\$	
4. Payee Informa	etion		Ŧ	Add Rem	nove		7	7 3 18 4	
	ailing Address & Phon			b. Coordinated C			d. C	omments	
(include city, st	=						CAM	APAIGN OPER	LATING
STAPLES		A *	-		4.6		EXP	ENSE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	CREEK ROAD		ŀ	c. Level Register Federal		Specify) County:			· 数字可求
KERNERSVILI	LE, NC 27284			State			e. E	ection Cycle	Sum to Date
			ľ				\$		112.00
. Account Code	g. Form of Payment	h. Purpose			i. Da	ate (mm/dd/y)	ууу)	j. Amount	
DLJ06	Debit Card	CAMPAIGN OPEL EXPENSE	.R.A	ATING		11/13/2006		\$	20.07
: .				:				\$	
5. Total only t	this Page						\$	*	166.07
	LL CRO-1310 Pa	σes	_	***		, , , , ,			
	line 14a of Detailed Sur	•	10(if Onerating Exp	enses	a)	•		2 202 22
•	line 14b of Detailed Sun					·	. . \$		3,393.33
	line 14c of Detailed Sun								

Amendment

Disbursen	nents		_i Pg	_5 of _	6.	Amendment Xes:	
1 Committee Fu	ıll Name (and Fund if	applicable)	\		2. ID	Number .	1. X.4. 4
	TO ELECT BOBBY	Ţ.				8245V	1B
3. Type of Disbu		separate CRO-1310			5 ·		
Operating Exp		butions to Candidates/	Political Committe	es 🔲 Coordinat	ed Pa	rty Expenditur	es
4. Payee Inform				nove	<u> </u>		- A
	ailing Address & Phon	e	b. Coordinated	Committee Name		, ,	
(include city, s	tate, & zip)	-	4		E.	MPAIGN MILE. ENSE	AGE
THE PANTRY		ļ {	c. Level Registe	red (Specify)	EAL	LINDL	
4843 COUNTR			Federal	County:	1		
WINSTON-SA	LEM, NC 27104		☐ State	Municipality:	e. El	ection Cycle	Sum to Date
					\$		40.00
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y	ууу)	j. Amount	
DLJ06	Debit Card	CAMPAIGN MILE	EAGE EXPENSE	11/06/2006	į.	\$	15.00
		Salar Para Para Para Para Para Para Para				\$	gar es de de ence
4. Payee Inform	ation	4		nove	7.	V.	
	iling Address & Phon	e	b. Coordinated	Committee Name	d. Co	omments	Est James
(include city, s	tate, & zip)	7	_			APAIGN ADVE	RTISING
	- ERNEST HODGI	Ε	c. Level Registe	d (C o i Gu)	EXP	ENSE	
	ALLEY ROAD		Federal	County:			
WINSTON-SA	LEM, NC 27103		State	Municipality:	e. El	ection Cycle	Sum to Date
Ţ.					\$		175.00
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y	ууу)	j. Amount	
DLJ06	Check	CAMPAIGN ADV	IGN ADVERTISING SE			\$	175.00
						\$	
4. Payee Informa	ation			nove			
=	iling Address & Phon	e	b. Coordinated	Committee Name			
(include city, st	tate, & zip)			,		APAIGN OPER ENSE	ATING
TWC	<u> </u>		c. Level Registe	red (Specify)	LAI	LINDL	
1410 TRADEM			Federal	County:		4.1	
WINSTON-SAI	LEM, NC		☐ State	Municipality:	e. El	ection Cycle	Sum to Date
					\$		1,380.75
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y	ууу)	j. Amount	
DLJ06	Check	CAMPAIGN OPER EXPENSE	RATING	11/07/2006		\$	1,380.75
žs.	and the second second		1	• •		\$	
5. Total only	this Page				\$		1,570.75
6. Total of AI (This line goes in (This line goes in	LL CRO-1310 Pa line 14a of Detailed Sur line 14b of Detailed Sur	mmary Page CRO-11 mmary Page CRO-11	00 if Contrib to Car	nd/Pol Comm)	\$		3,393.33
(This line goes in	line 14c of Detailed Sur	nmary Page CRO-110	00 if Coordinated P	arty Expenditures)	1	1	

Disburseme	ents			Pg 6 of _	,	Nendment Xes	J. No
1. Committee Ful	l Name (and Fund if	applicable)	<u> </u>		2. ID N	ımber	
COMMITTEE T	O ELECT BOBBY	BLAKELY, JR.	<u> </u>	. •	8L	45V	В
3. Type of Disbur				pe of Disbursement.)			
Operating Expe		butions to Candidate	<u>i</u>		ted Party	Expenditure	S
4. Payee Informa		· · ·		lemove			
a. Full Name, Mai	ling Address & Phor	ie i	b. Coordinate	d Committee Nam	e d. Com	ments	
(include city, sta	ite, & zip)	1				IGN ADVER	RTISING
WSJS RADIO	•				EXPENS	SE	
875 W 5TH STR	EET	1		tered (Specify) County:	1		
WINSTON-SAL	EM, NC 27101		☐ Federal	☐ County: ☐ Municipality:	177 - 4	C1- C	to Dot
			☐ State	Municipality	е. неси	on Cycle S	um to Dat
,	x	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$		560.00
f. Account Code g	. Form of Payment	h. Purpose		i. Date (mm/dd/	ууу) ј. 🕹	kmount	¥4 - 1
DLJ06	Check	CAMPAIGN AD EXPENSE	VERTISING	11/03/2006	5 \$	er i rei Ee Z	84.00
DLJ06	Check	CAMPAIGN AD' EXPENSE	VERTISING	11/03/2006	5 \$	3. 1 3	476.00
4. Payee Informat	ion	13.1	Add 🔲 R	emove.		į i	· · · · · ·
	ing Address & Phon	e	b. Coordinate	d Committee Nam	d. Comi	nents	uilli de la compa
(include city, sta	te, & zip)				CAMPA	IGN DINNEI	R EXPENSE
ZOE'S ITALIAN	RESTAURANT			* * * * * * * * * * * * * * * * * * *			al de la companya de La companya de la co
801 S MAIN STI				tered (Specify)]	:	
KERNERSVILL			☐ Federal	County:			
			☐ State	☐ Municipality:	e. Electi	on Cycle S	um to Dat
					\$		36.73
f. Account Code g	. Form of Payment	h. Purpose		i. Date (mm/dd/y	ууу) ј. 🗗	mount	

6. Total of ALL CRO-1310 Pages (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 Cand/Pol Comm)

5. Total only this Page

Debit Card

DLJ06

CRO-1310

(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures) NC State Board of Elections

CAMPAIGN DINNER EXPENSE

11/06/2006

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\$

\$

March 2003

3,393.33

18.59

578.59