

Disclosure Report Cover

COPY

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.

1. Committee Information

a. Full Name	c. ID Number
COMMITTEE TO ELECT BOBBY BLAKELY, JR.	8LY5VB
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
P.O. BOX 5223 HIGH POINT, NC 27262	02/15/2007
	e. Phone Number
	(336) 669-5051

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2007	10/22/2006	12/31/2007	DENISE L. JONES

6. Type of Committee (Check one)	8. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> Referendum <input type="checkbox"/> Party <input type="checkbox"/> PAC	Municipal <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	State/County <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First Plus <input type="checkbox"/> Second <input type="checkbox"/> Third Plus <input checked="" type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	Referendum <input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special
7. Type of Fund (if applicable, check one)	9. Special Report Name		
<input type="checkbox"/> Soft Money Account <input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> NC Political Party Financing Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other:			

10. Account Information		10. Account Information	
a. Financial Institution Full Name	c. Code	a. Financial Institution Full Name	c. Code
COMMITTEE TO ELECT BOBBY BLAKELY, JR. (BANK OF NORTH CAROLINA)	DLJ06		
b. Purpose	d. Period Begin Balance	b. Purpose	d. Period Begin Balance
DONATIONS AND CAMPAIGN FEES	\$		\$

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.

Denise L. Jones
Printed Name of Signer

Denise L. Jones
Signature of Appointed Treasurer

02/15/2007
Date

FOR OFFICE USE ONLY

Date Received: 2-22-07
Date Postmarked: can not read
Date Scanned: _____

Employee: Judy Spears
Employee: Judy Spears
Employee: _____

Delivery Method

☒ Normal Mail
☐ Registered Mail
☐ Hand Delivered
☐ Electronically Filed

Detailed Summary

Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		2. ID Number	
COMMITTEE TO ELECT BOBBY BLAKELY, JR.		2007 Fourth Quarter		8L45VB	
Start of Election Cycle: January 1, 2006		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 447.86		\$ 0.00	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 0.00		\$ 7596.00	
6) Contributions from Individuals (CRO-1210)		\$ 2,943.62		\$ 21054.04	
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)		\$ 0.00		\$ 15.00	
11) Other Receipt Sources (CRO-1250)					
11a) Interest on Bank Accounts (CRO-1250)		\$ 0.00		\$ 0.00	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$ 0.00		\$ 0.00	
11c) Outside Sources of Income (CRO-1250)		\$ 0.00		\$ 0.00	
12) "Goods and Services" Contributions (CRO-1260)		\$ 0.00		\$ 0.00	
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 2,943.62		\$ 29,265.04	
EXPENDITURES					
14) Disbursements (CRO-1310)					
14a) Operating Expenditures (CRO-1310)		\$ 3,393.33		\$ 28,432.47	
14b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0.00		\$ 0.00	
14c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00		\$ 0.00	
15) Loan Repayments (CRO-1420)		\$ 0.00		\$ 0.00	
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$ 0.00		\$ 0.00	
17) In-Kind Contributions (CRO-1510)		\$ 0.00		\$ 834.42	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 3,393.33		\$ 29,266.89	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ (1.85)		\$ (1.85)	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0.00			
22) Debts and Obligations owed By the Committee (CRO-1610)		\$ 0.00			
23) Debts and Obligations owed To the Committee (CRO-1620)		\$ 0.00			
24) Account Transfers Within the Committee (CRO-1720)		\$ 0.00			
25) Administrative Support (CRO-1710)		\$ 0.00		\$ 0.00	
26) Forgiven Loans (CRO-1440)		\$ 0.00		\$ 0.00	
27) 48-Hour Notice Reports Sum		\$ 0.00		\$ 0.00	

Contributions from Individuals

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Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable) COMMITTEE TO ELECT BOBBY BLAKELY, JR.					2. ID Number 8LY5VB	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
BOBBY BLAKELY JR 333 DERBY STREET KERNERSVILLE, NC 27284			MANAGER			
			c. Employer's Name/Specific Field			
			Motor Vehicle and Parts Dealers			
					e. Election Cycle Sum to Date	
					\$ 2,985.62	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input checked="" type="checkbox"/>	DLJ06	Cash		09/01/2006	\$ 42.00	
<input type="checkbox"/>	DLJ06	Cash		10/23/2006	\$ 40.00	
<input type="checkbox"/>	DLJ06	Cash		11/01/2006	\$ 300.00	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
BOBBY BLAKELY JR 333 DERBY STREET KERNERSVILLE, NC 27284			MANAGER			
			c. Employer's Name/Specific Field			
			Motor Vehicle and Parts Dealers			
					e. Election Cycle Sum to Date	
					\$ 2,985.62	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	DLJ06	Cash		11/02/2006	\$ 1,000.00	
<input type="checkbox"/>	DLJ06	Cash		11/09/2006	\$ 1,603.62	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 2,943.62	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 2,943.62	

CRO-1210

NC State Board of Elections

March 2003

Disbursements

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Amendment

☒ Yes ☒ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT BOBBY BLAKELY, JR.				8L45VB	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
BANK OF NORTH CAROLINA PO BOX 1148 THOMASVILLE, NC 27361		c. Level Registered (Specify) <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		CAMPAIGN OPERATING EXPENSE - ATM WITHDRAWAL \$200.00 + \$2.00 WITHDRAWAL FEE	
				e. Election Cycle Sum to Date	
				\$ 338.10	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Draft	CAMPAIGN OPERATING EXPENSE - ATM WITHDRAWAL	11/12/2006	\$ 202.00	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
C AND H CAFETERIA INC 940 S MAIN STREET KERNERSVILLE, NC 27284		c. Level Registered (Specify) <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		campaign dinner expense	
				e. Election Cycle Sum to Date	
				\$ 12.33	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN DINNER EXPENSE	10/24/2006	\$ 12.33	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
CIRCLE K 2121 W CLEMMONSVILLE RD WINSTON-SALEM, NC 27127		c. Level Registered (Specify) <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		CAMPAIGN MILEAGE EXPENSE	
				e. Election Cycle Sum to Date	
				\$ 20.00	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN MILEAGE EXPENSE	11/07/2006	\$ 20.00	
5. Total only this Page				\$ 234.33	
6. Total of ALL CRO-1310 Pages				\$ 3,393.33	
(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)					
(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					

CRO-1310

NC State Board of Elections

March 2003

Disbursements

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Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT BOBBY BLAKELY, JR.				8LY5VB	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
DUKE POWER KERNERSVILLE, NC 27284				CAMPAIGN OPERATING EXPENSE	
		c. Level Registered (Specify)			
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date	
				\$ 368.00	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN OPERATING EXPENSE	11/12/2006	\$ 368.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
EXXON-MOBILE MAIN STREET KERNERSVILLE, NC 27284				CAMPAIGN EXPENSE	
		c. Level Registered (Specify)			
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date	
				\$ 4.59	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN EXPENSE	11/08/2006	\$ 4.59	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
QUALITY MART #41 743 PINEY GROVE ROAD KERNERSVILLE, NC 27284				Campaign Mileage Expense	
		c. Level Registered (Specify)			
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date	
				\$ 436.80	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN MILEAGE EXPENSE	10/22/2006	\$ 31.00	
DLJ06	Debit Card	CAMPAIGN MILEAGE EXPENSE	10/25/2006	\$ 15.00	
5. Total only this Page				\$ 418.59	
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)					
(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)				\$ 3,393.33	

CRO-1310

NC State Board of Elections

March 2003

Disbursements

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Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT BOBBY BLAKELY, JR.				8LY5VB	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
QUALITY MART #41 743 PINEY GROVE ROAD KERNERSVILLE, NC 27284					CAMPAIGN MILEAGE EXPENSE
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date
					\$ 436.80
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN MILEAGE EXPENSE	11/01/2006	\$ 20.00	
DLJ06	Debit Card	CAMPAIGN MILEAGE EXPENSE	11/05/2006	\$ 18.00	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
QUALITY MART #41 743 PINEY GROVE ROAD KERNERSVILLE, NC 27284					CAMPAIGN EXPENSE
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date
					\$ 436.80
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN EXPENSE	11/07/2006	\$ 12.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
RAINBOW CATERING KERNERSVILLE, NC 27284					CAMPAIGN ADVERTISING EXPENSE
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date
					\$ 375.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Check	CAMPAIGN ADVERTISING EXPENSE	11/30/2006	\$ 375.00	
				\$	
5. Total only this Page				\$ 425.00	
6. Total of ALL CRO-1310 Pages					
<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 Cand/Pol Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>				\$ 3,393.33	

Disbursements

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Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT BOBBY BLAKELY, JR.				8LY5VB	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
SHEETZ 5198 REIDSVILLE RD WALKERTOWN, NC					CAMPAIGN MILEAGE EXPENSE
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date
					\$ 26.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN MILEAGE EXPENSE	10/23/2006	\$ 26.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
SIMPLY SIGNS KERNERSVILLE, NC 27282					CAMPAIGN ADVERTISING EXPENSE
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date
					\$ 370.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Check	CAMPAIGN ADVERTISING EXPENSE	11/03/2006	\$ 120.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
STAPLES 210 HARMON CREEK ROAD KERNERSVILLE, NC 27284					CAMPAIGN OPERATING EXPENSE
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date
					\$ 112.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN OPERATING EXPENSE	11/13/2006	\$ 20.07	
				\$	
5. Total only this Page				\$ 166.07	
6. Total of ALL CRO-1310 Pages					
<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 Cand/Pol Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>				\$ 3,393.33	

Disbursements

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Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable) COMMITTEE TO ELECT BOBBY BLAKELY, JR.				2. ID Number 8LY5VB	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
THE PANTRY 4843 COUNTRY CLUB RD WINSTON-SALEM, NC 27104			c. Level Registered (Specify)		CAMPAIGN MILEAGE EXPENSE
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
			e. Election Cycle Sum to Date		
					\$ 40.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN MILEAGE EXPENSE	11/06/2006	\$ 15.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
TRUTH RADIO - ERNEST HODGE 1107 SALEM VALLEY ROAD WINSTON-SALEM, NC 27103			c. Level Registered (Specify)		CAMPAIGN ADVERTISING EXPENSE
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
			e. Election Cycle Sum to Date		
					\$ 175.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Check	CAMPAIGN ADVERTISING EXPENSE	11/09/2006	\$ 175.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
TWC 1410 TRADEMART BLVD WINSTON-SALEM, NC			c. Level Registered (Specify)		CAMPAIGN OPERATING EXPENSE
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
			e. Election Cycle Sum to Date		
					\$ 1,380.75
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Check	CAMPAIGN OPERATING EXPENSE	11/07/2006	\$ 1,380.75	
				\$	
5. Total only this Page				\$ 1,570.75	
6. Total of ALL CRO-1310 Pages					
<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 Cand/Pol Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>				\$ 3,393.33	

CRO-1310

NC State Board of Elections

March 2003

Disbursements

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Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT BOBBY BLAKELY, JR.				8LY5VB	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
WSJS RADIO 875 W 5TH STREET WINSTON-SALEM, NC 27101					CAMPAIGN ADVERTISING EXPENSE
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$ 560.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Check	CAMPAIGN ADVERTISING EXPENSE	11/03/2006	\$ 84.00	
DLJ06	Check	CAMPAIGN ADVERTISING EXPENSE	11/03/2006	\$ 476.00	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
ZOE'S ITALIAN RESTAURANT 801 S MAIN STREET KERNERSVILLE, NC 27284					CAMPAIGN DINNER EXPENSE
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$ 36.73
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
DLJ06	Debit Card	CAMPAIGN DINNER EXPENSE	11/06/2006	\$ 18.59	
				\$	
5. Total only this Page				\$ 578.59	
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)					
(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					
				\$ 3,393.33	

CRO-1310

NC State Board of Elections

March 2003