

Disclosure Report Cover

	Amendment Yes	☑‰	FOR	SYTH	COU
tio	mittee addres n. ommittee cha			L -3	
c. I	D Number				·
d. I	Pate Filed				
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Please note th	at this cover sl	neet cannot be	used to amend	committee	information	such as the	committee address, tre	Mer
Î	assis	tant treasurer,	custodian of bo	oks inform	nation, or acc	count inform	nation.	ggc c
You m	ust amend the	Statement of C	Organization (CI ndum form (CR	RO-2100A	(-E) to make	those kinds	of committee changes.	tue.
1. Committee		OSC the Adde	iduii foriii (CA	0-1010) 1	i more chure	s are neede	<u> </u>	\$ =
a. Full Name							c. ID Number	
COMMITTEE	TO ELECT I	ONNIE MAIN	NES FOR SHE	DIEE				
				KIFF				
b. Mailing Addres		state and Zip Co	de)		 		d. Date Filed	
404 CARPEN WINSTON-SA		107					06/30/2006	_
11101011-07	ILLIVI, INC ZI	101					e. Phone Number	
							336-785-0696	
2. Report Year	3. Period Start	Date (mm/dd/yyy	y) 4. Period E	nd Date (m	m/dd/yyyy)	5. Treasurer	Full Name	
	01/01/2006		06/30/20	06		MARK WI	LLIAMS	
6. Type of Commit			8. Type of Repor			of report fro	m one category)	
✓ Candidate Can	• =	arty	Municipal		State/County	<u> </u>	Referendum	
Joint Fundraise Referendum	т Р.	AC	Organization Thirty-five d		Organizati Quarterly	onal	Organizational Pre-referendum	
7. Type of Fund	(if applicabl	le, check one)	Pre-primary	ay	☐ First 1	Plus	Final	
Soft Money Ac	count	 	Pre-election	1	✓ Secon	nd	Supplemental Final	
Booster Fund"			Pre-runoff	[Third Plus		Annual Annual	
Building Fund			Semi-annual Sem		Fourt		Special	
	NC Political Party Financing Fund Presidential Election Year Candidates Fund				Semi-annual Mid Year		9. Special Report Name	
	paign Financing I		Year Er	iu]	Year I		9. Special Report Name	
Other:	. 0		Special	İ	Final			
					Special			
10. Account Info		-	· · · · · · · · · · · · · · · · · · ·		ount Inform			
	on red Mame			a. Financi	al Institution F	ull Name		
BB&T								
b. Purpose		c. Code		b. Purpose	•		c. Code	
CAMPAIGN RE		bbt						
ABD DISBURS	EMENTS	d. Period Begi	n Balance				d. Period Begin Balance	
		, , , , , , , , , , , , , , , , , , ,						
		\$ 14,742.	31				\$	
CERTIFICATIO	N						. ,	
I certify that the with funds for a							no funds are commingl	ed
with fulles for a	reactal or out-	or-state PAC.	i incher say un	atunis rep	pri is compi	ete, true and	1 correct.	
MARK WILLI	AMS		Alan	II_{\bullet}	k (/ ()		06/30/2006	
	nted Name of Sign	er	Sign	nature of Ap	pointed Treasur	er	Date	-
OR OFFICE US	SE ONLY		:					\dashv
Date Received	ı: <u>7-</u>	3-06	Employ	ee: Jia	ly Spea		very Method Vormal Mail	
Date Postmark	ed: <u>6</u>	30-06	Employ	ee: Ju	dy Spea	_ <u> </u>	Registered Mail Hand Delivered	
Date Scanned:		<u> </u>	Employ	ee:			Electronically Filed	

Detailed Summary

Amendment

Yes No

				\$310000000	**************************************
1. Committee Full Name (and Fund if applicable)	2. Type of	Report	3	. ID Nu	nber
COMMITTEE TO ELECT LONNIE MAINES FOR SHERIFF	SECON	ID QUAI	RTER		
Start of Election Cycle: January 1,20	<u>00</u> 5	Re	Total this porting Period		Total this Election Cycle
4) Cash on Hand at Start		\$	14,742.	37 \$	0.00
RECEIPTS	·			· ····································	
5) Aggregated Contributions from Individuals	(CRO-120	5) \$	52.0	0 \$	955.00
6) Contributions from Individuals	(CRO-121	0) \$	650.0	00 \$	4,321.97
7) Contributions from Political Party Committees	(CRO-1220	9) \$		\$	
8) Contributions from Other Political Committees	(CRO-1230	y S		\$	
9) Loan Proceeds	(CRO-1410) S		\$	20,000.00
10) Refunds/Reimbursements To the Committee	(CRO-1240	\$		\$	
1) Other Receipt Sources	(CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)	\$	<u> </u>	\$	Llui de la desembra de la constante de la cons
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$		\$	
11c) Outside Sources of Income	(CRO-1250)	\$		s	
2) "Goods and Services" Contributions	(CRO-1260)	\$	572.00	\$	572.00
3) TOTAL RECEIPTS		s		•	
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		J	1,274.00) 3	25,848.97
EXPENDITURES	manages, and page 1 feet and a	\$			
4) Disbursements	(CRO-1310)		in the second second		
14a) Operating Expenditures	(CRO-1310)	\$	3,918.90	\$	13,751.50
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$		\$	
14c) Coordinated Party Expenditures	(CRO-1310)	\$		\$	
) Loan Repayments	(CRO-1420)	\$	11,000.00	\$	11,000.00
) Refunds/Reimbursements From the Committee	(CRO-1320)	\$		\$	
) In-Kind Contributions	(CRO-1510)	\$	721.97	\$	721.97
) TOTAL EXPENDITURES		\$	45040.07	\$	05 470 47
(Add lines 14a, 14b, 14c, 15, 16, and 17)) Cash on Hand at End			15640.87		25,473.47
(Add lines 4 and 13 together, then subtract line 18)		\$	375.50	\$	375.50
DDITIONAL INFORMATION					The state of the s
Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$			415 Add of Amilia 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Outstanding Loans (incl. ones from other campaigns) ((CRO-1430)	\$	375.50		Secretary of the control of the cont
Debts and Obligations owed By the Committee	CRO-1610)	\$			
Debts and Obligations owed To the Committee	CRO-1620)	\$			
Account Transfers Within the Committee (6	CRO-1720)	\$			m i Erim Miller yanna yanna sepilari Erim
Administrative Support (6	CRO-1710)	\$		\$	e ere barran again a anthron e an and a
Forgiven Loans (6	CRO-1440)	\$	9,000.00	\$	9,000.00
48-Hour Notice Reports Sum		\$		s	
0-1100 NC Sup Paris	. C. C. L.				

Aggreg	ated Contri	ibutions from	Individuals i	Page <u>1</u> of <u>1</u>	Amendment Yes No
1. Committee	Full Name (and Fu	nd if applicable)		12. 1	ID Number
•		LONNIE MAINES	FOR SHERIFF	[.D I valido
3. Contrib	utor Information	0		<u> </u>	A STATE OF THE PARTY OF THE PAR
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
Add Remove	bbt	CHECK		03/16/2006	\$ 10.0
Add Remove	bbt	CHECK		03/18/2006	\$ 12.0
Add Remove	bbt	CHECK		04/08/2006	\$ 25.0
Add Remove	bbt	CHECK		04/15/2006	\$ 5.6
Add Remove		:			\$
Add Remove					`\$
Add Remove					\$
Add Remove					\$
Add Remove		•			\$
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Add Lemove					· .
	this Page	i			52.00
otal of A	LL CRO-120				52.00
s line must be	on line 5 of Detaile	ed Summary Page CRO-1	100)		

Contributions from Individuals Pg 1 of 1 ☐ Yes ☑ No 1. Committee Full Name (and Fund if applicable) 2. ID Number COMMITTEE TO ELECT LONNIE MAINES FOR SHERIFF 3. Contributor Information ☐ Add ☐ Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) PRESIDENT T LEE COLLINS c. Employer's Name/Specific Field 5081 FARMBROOK RD MT AIRY, NC **COLLINS CHEVROLET** 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 CHECK bbt 100.00 04/14/2006 \$ \$ 3. Contributor Information ☐ Add ☐ Remove . Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) SELF-EMPLOYED CALVIN WEATHERMAN c. Employer's Name/Specific Field 4306 OLD BELEWS CREEK RD OSHA MOBILE TESTING WINSTON SALEM, NC 27101 e. Election Cycle Sum to Date 650.00 h. Form of Payment . Prior g. Account Code i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount bbt CHECK 04/21/2006 \$ 550.00 \$ \$ 3. Contributor Information ☐ Add ☐ Remove . Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) c. Employer's Name/Specific Field e. Election Cycle Sum to Date \$. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm/dd/yyyy) k. Amount \$ \$ 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)

Amendment

		* .					
Disburse	ements			Pg <u>1</u>	ef <u>2</u>	Amend	
1. Committee F	ull Name (and Fund if	applicable)				2. ID Numbe	er
COMMITTE	E TO ELECT LO	NNIE MAINES FOR SH	ERIFF				
3. Type of Di		ase use separate CRO-1310 form	ts for each type o	of Disbursement	<u></u>		
Ø Operating E		Contributions to Candidates/Poli	itical Committees		Coordin	ated Party Expe	nditures
4. Payee Info			Add 🖸	Remove			
a. Full Name, M (include city, :	ailing Address & Phon state, & zip)	le .	b. Coordinate	ed Committee N	ame	d. Comments	S
	PLUS FOURTY DR SALEM,NC 27127	:	c. Level Regis	tered (Specify) Zi Coun Muni	ty:	e Flection C	ycle Sum to Date
		•	State	LA WIGHT	cipainty.	\$	532.8
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mi	m/dd/ww	<u> </u>	
bbt	CHECK	CAMPAIGN T-S	HIRTS	04/17/2		\$	532.86
						\$	
4. Payee Infor	mation	.	Add 🗖	Remove			
a. Full Name, Mai include city, st	iling Address & Phone	. · · · · · · · · · · · · · · · · · · ·	b. Coordinated	Committee Na	me	d. Comments	
418 N MARS	ALEM JOURNAL HALL ST ALEM, NC 27101		c. Level Regist Federal State	ered (Specify) County Munic			cle Sum to Date
· A	La		<u> </u>			\$	341.04
Account Code	g. Form of Payment	h. Purpose		i. Date (mm	/dd/yyy	y) j. Amoun	
bbt	CHECK	CAMPAIGN AD		04/24/20	06	\$	341.04
						\$	
. Payee Inforn			Add 🗖 R	emove			
Full Name, Mail (include city, stat	ing Address & Phone ie, & zip)		b. Coordinated	Committee Nar	пе	d. Comments	
TIME WARNE 1410 TRADEM VINSTON SA	MART BLVD	:	c. Level Registe Federal State	red (Specify) 7 County: Municip	1	. Election Cyc	e Sum to Date
		:				\$	499.00
Account Code	g. Form of Payment	h. Purpose		i. Date (mm/	dd/yyyy)	j. Amount	
bt	CHECK	CAMPAIGN TAPE	•	04/25/200		\$	499.00
		÷				\$	
Total only	this Page					\$	1,372.90

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 Candidates/Political Comm)

3,981.90

Disburse	ements	· ·		Pg <u>2</u> of <u>2</u>	2	Amendment Yes	No
1. Committee F	ull Name (and Fund if applic	able)			2. II	D Number	
СОММІТТІ	E TO ELECT LONNIE	MAINES FOR SHE	ERIFF				
3. Type of D	isbursement (Please us	separate CRO-1310 form	s for each type of i	Disbursement.)			
Operating I		butions to Candidates/Poli			ated P	arty Expenditu	res
4. Payee Info	ormation		I Add 🔲 R	temove			
a. Full Name, M (include city,	lailing Address & Phone state, & zip)		b. Coordinated	Committee Name	d. C	omments	
WSJS RAD 875 W 5TH	STREET	:	c. Level Registe	red (Specify) Z County:			
WINSTON	SALEM,NC 27107		State	Municipality:	e. El	ection Cycle 8	Sum to Date
					\$,	1,430.00
f, Account Code	g. Form of Payment	b. Purpose		i. Date (mm/dd/yy)	yy)	j. Amount	
bbt	CHECK	RADIO CAMPAI	IGN AD	04/25/2006		\$	1,430.00
		:				\$	
4. Payee Info	mation	Ē	Add 🗖 R	emove		-	
a. Full Name, Ma (include city, st	iling Address & Phone		b. Coordinated (Committee Name	d. Co	mments	
	IONY ITH STREET ALEM, NC 27101		c. Level Register Federal State	✓ County:	e. Ek	ection Cycle S	um to Date
f. Account Code	g. Form of Payment	h. Purpose	<u> </u>	i. Date (mm/dd/yyy	<u>(</u> y) [j	i. Amount	
bbt	CHECK	WSJS PRODUC	TION COST	04/26/2006		\$	60.00
						\$	
4. Payee Infor	mation		Add 🗖 Re	move			
n. Full Name, Mai (include city, sta	ling Address & Phone ite, & zip)	:	b. Coordinated C	ommittee Name	d. Co	mments	
TIME WARNI 1410 TRADE WINSTON SA			c. Level Registere Federal State	County:	e. Elec	ction Cycle Su	m to Date 1,056.00
Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyyy	/) j.	. Amount	
obt	CHECK	TV CAMPAIGN A	VD	04/25/2006		\$	1,056.00
		:				\$	
. Total only		:			\$		2,546.00
(This line goes in (This line goes in	LL CRO-1310 Page line 14a of Detailed Summar, line 14b of Detailed Summar, line 14c of Detailed Summar,	Page CRO-1100 if Opera Page CRO-1100 if Cont	rib to Candidates/I	Political Comm)	\$ ·		3,981.90

Goo	ds an	d Serv	vices (including	Fundraise	ers) _{Pg}	<u>1</u> of	1	nendment] Yes
1. Com	mittee Ful	i Name (a	od Fund i	f applicable)				2. ID N	umber
				ONNIE MAINE	S FOR SHE	RIFF		<u> </u>	
	nt Infor					Add Remo			
	Name, Mai ide city, sta	_		ne		b. Attendance (appr	ox. count)	d. Date(s) Held (mm/dd/yyyy)
			, 			136		FROM	: 04/22/2006
	VIE MAI CARPEN		VE.			c. Description		TO:	04/22/2006
	STON SA			07		RAFFLE TICKE	TS		Event Amount
								\$	572.00
. Item	s (goods	and/or	services) Sold					
Cnt		ent Break		c. Item	d. Acct	e. Date	f. Amount p	er Item	g. Total Amount
	Check	Cash	Other	Description	Code	(mm/dd/yyyy)		<u> </u>	
136	4	132	0	RAFFLE TICKETS	bbt	04/22/2006	\$	1.00	\$ 572.00
				e e			s		\$
							s		\$
				:			s		\$
		·					s		\$
							\$		\$
							\$		\$.
							\$		\$
							\$		\$
	only th			from this page)	I			s	572.00
'otal	of ALI	L CRO	-1260		'RO-1100)			\$ -	572.00

Amendment In-Kind Contributions Pg 1 of 1 Yes Z No 1. Committee Full Name (and Fund if applicable) 2. ID Number COMMITTE TO ELECT LONNIE MAINES FOR SHERIFF 3. Contributor Information Add Remove a. Full Name, Mailing Address & Phone b. Type of Contributor c. Comments (include city, state, & zip) Individual Candidate **LONNIE MAINES** Party **404 CARPENTER AVE** PAC WINSTON SALEM, NC 27107 Referendum d. Election Cycle Sum to Date Other Receipt Source 721.97 e. Description f. Date (mm/dd/yyyy) g. Fair Market Amount **FILING FEE** 02/13/2006 \$ 721.97 \$ \$ 3. Contributor Information Add 🗔 Remove . Full Name, Mailing Address & Phone b. Type of Contributor c. Comments (include city, state, & zip) ☐ Individual Candidate Party PAC Referendum d. Election Cycle Sum to Date Other Receipt Source e. Description f. Date (mm/dd/yyyy) g. Fair Market Amount \$ \$ \$ 3. Contributor Information Add 🔲 Remove a. Full Name, Mailing Address & Phone b. Type of Contributor c. Comments (include city, state, & zip) Individual Candidate Party ☐ PAC Referendum d. Election Cycle Sum to Date Other Receipt Source Description f. Date (mm/dd/yyyy) g. Fair Market Amount \$ \$ 4. Total only this Page \$ 721.97

5. Total of ALL CRO-1510 Pages

721.97

Amendment Loan Repayments Pg 1 ef 1 Yes ☑ No 1. Committee Full Name (and Fund if applicable) 2. ID Number COMMITTEE TO ELECT LONNIE MAINES FOR SHERIFF 3. Lender Information ☐ Remove a. Full Name, Mailing Address & Phone b. Comments (include city, state, & zip) **LONNIE MAINES** c. Original Loan Date **404 CARPENTER AVE** WINSTON SALEM NC 27107 07/01/2005 d. Original Loan Amount \$ 20,000.00 e. Remaining Loan Balance f. Account Code g. Form of Payment h. Date (mm/dd/yyyy) i. Repayment Amount bbt 375.50 CHECK 06/27/2006 \$ 11,000.00 \$ \$ 3. Lender Information ☐ Add ☐ Remove a. Full Name, Mailing Address & Phone b. Comments (include city, state, & zip) c. Original Loan Date d. Original Loan Amount e. Remaining Loan Balance f. Account Code h. Date (mm/dd/yyyy) g. Form of Payment i. Repayment Amount \$ \$ 3. Lender Information ☐ Add Remove a. Full Name, Mailing Address & Phone b. Comments (include city, state, & zip) c. Original Loan Date d. Original Loan Amount e. Remaining Loan Balance f. Account Code g. Form of Payment h. Date (mm/dd/yyyy) L Repayment Amount \$ \$ \$

4. Total only this Page

5. Total of ALL CRO-1420 Pages

11,000.00

11,000.00

\$

Amendment **Outstanding Loans** Pg _1 _ of _1 _ Yes ✓ No 1. Committee Full Name (and Fund if applicable) 2. ID Number COMMITEE TO ELECT LONNIE MAINES FOR SHERIFF 3. Lender Information ☐ Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) RETIRED POLICE **LONNIE MAINES** e. Start Date (mm/dd/yyyy) 404 CARPENTER AVE c. Employer's Name/Specific Field WINSTON SALEM, NC 27107 07/01/2006 RETIRED f. End Date (mm/dd/yyyy) 06/30/2006 g. Rate h. Security Pledged i. Original Loan Amount Remaining Loan Balance N/A 20,000.00 375.50 c. Full Name of Lending Institution . Loan Number N/A 3. Lender Information Add ☐ Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) e. Start Date (mm/dd/yyyy) c. Employer's Name/Specific Field f. End Date (mm/dd/yyyy) g. Rate h. Security Pledged i. Original Loan Amount j. Remaining Loan Balance % k. Full Name of Lending Institution l. Loan Number 3. Lender Information ☐ Remove . Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) e. Start Date (mm/dd/yyyy) c. Employer's Name/Specific Field f. End Date (mm/dd/yyyy) g. Rate h. Security Pledged i. Original Loan Amount i. Remaining Loan Balance % \$ k. Full Name of Lending Institution l. Loan Number

4. Total only this Page

5. Total of ALL CRO-1430 Pages

375.50

\$

D T						Amendment	
Forgiven Loans		Pg	1	of	1	☐ Yes	☑ No

This form should be completed	ed for each	loan NOT being	g repaid	by the committee. A For	orgiv	en Loan S	Statement (CRO-
The lender information should					l los	n nroceed	The people whe
satisfied the loan should be l	listed under	r loan payers, and	d should	include their occupation	nal i	nformatio	n, as well as the
amount they paid and	their sum t	to date total as a	contribut	or for the election cycle	cov	ered by the	ne report.
1. Committee Full Name (and Fund is						2. ID Numb	ег
COMMITTEE TO ELECT L	ONNIE M	IAINES FOR SI	HERIFF			,	
3. Lender Information		E	Add	Remove		-	
a. Full Name, Mailing Address & Pho	Вę		b. Com	ments			
(include city, state, & zip)		·					
LONNIE MAINES		i L	c. Orig	inal Loan Date (mm/dd/yy)	y) [f	Election C	ycle Sum to Date
404 CARPENTER AVE WINSTON SALEM, NC 2710	07		07/01/2005 \$				20,000.00
		:	d. Orig	inal Loan Amount	- lg	. Date (mm	/dd/yyyy)
			s	20,000.0	0	07/01/2	006
		:	e. Rema	ining Loan Balance	- h	. Forgiven	\mount
			\$	375.50	\Box	\$	9,000.00
I. Loan Payers (These are the p	people who so	atisfied the loan, and	the amou	nt they paid, if it wasn't comp	oletel	y satisfied b	v the lender.)
. Full Name, Mailing Address & Phone	e			ame, Mailing Address & P			
(include city, state, & zip)			(inclu	de city, state, & zip)			
LONNIE MAINES 404 CARPENTER AVE WINSTON SALEM, NC						•	
Job Title/Profession	d. Forgi	ven Amount	b. Job Ti	tle/Profession		d. Forgiv	en Amount
RETIRED POLICE	\$	9,000.00				\$	
Employer's Name/Specific Field	e. Elect (Cycle Sum to Date	c. Emplo	yer's Name/Specific Field		e. Elect C	ycle Sum to Date
RETIRED	\$	9,000.00				\$	
Full Name, Mailing Address & Phone		:	a. Full Na	me, Mailing Address & Ph	one		
include city, state, & zip)		· · · · · · · · · · · · · · · · · · ·	(includ	e city, state, & zip)			
ob Title/Profession	d. Forgive	en Amount	b. Job Tit	e/Profession		d. Forgive	n Amount
	\$					\$	
mployer's Name/Specific Field	e. Elect Cy	ycle Sum to Date	c. Employ	er's Name/Specific Field		e. Elect Cy	cle Sum to Date
	\$					\$	
Total only this Page		: ,	·		\$	<u> </u>	9,000.00
Total of ALL CRO-1440 I					\$	 _	9,000.00
his line must be on line 17 of Detailed S	Summary Pa	ge CRO-1100)			ų,		9,000.00

Forgiven Loan Statement

Name of Lender:	LONNIE MAINES
Committee receiving loan:	COMMITTEE TO ELECT LONNIE MAINES FOR SHERIF
Date of loan:	07/01/2005
Amount of original loan:	\$20,000.00
*Amount of loan to be forgive	en: \$9,000.00
committee. I understand and confirm no other p	NES, do not wish to be reimbursed for the amount lill consider the amount loaned a contribution to the parties are responsible for payment of this loan. The is an outstanding balance owed to any source.

For Campe Use Cally
SBOE ID#
Follow-Up Dake
Reviewed By

CAMPAIGN REPORT DISCREPANCIES REPLY REQUIRED

TO:		Treasurer	Mark Williams				
		Committee	Committee to Elect	Lonnie Maine:	s for Sheriff		
-		Address	353 Jonestown l	Road, #195			
			Winston-Salem,	, NC 2710 ⁴	ļ.		
FROM	[;	Campaign Fina	ance Office		EPORT IN (Second Quarter	QUESTION:	
			:				
DATE	:	07/06/2006	· · ·				
office v	with the	missing or corr	eports filed revealed ected information in be conducted after the	order to com	plete the repo	orts. A more deta	
This is	your <u>fir</u>	notice. Y	ou must respond wit	thin thirty	_ days of rec	eipt of this notice	
	_		n noncompliance. In ed for completion. A		- •	-	tion,
	The de	pository informa	ation was not listed	on the Politic	al Committee	Disclosure Repo	rt.
	Addres contrib days ar deposit	ses were either utor's complete e considered an to the general f	missing or incomple name and mailing a onymous and must bund of the State. Aless of the payee.	ete. Contributed didress that receive paid over the	tions received emain incomp o the State Bo	without the lete for forty-five oard of Elections	e (45) for
			iich are prohibited, v lividual amount of co				You
	Some o	r no dates were	shown on the report	ts. A date is a	equired for e	ach entry.	
	Details	were not provid	ded for the sums list	ted on the Det	ailed Summa	ry Page	
	Method	l of payment no	t provided				
	Contrib	outions over \$10	00 are listed with "ca	ash" being the	method of p	ayment.	
	Contrib	outions over \$10	00 are listed as" aggr	regated indivi	dual contribu	tion" (AIC).	
	The end	ding balance is a	negative. The Comr	mittee cannot	operate on a	negative balance.	

	Some of the occupation information was incomplete or incorrect on the Itemized Receipts page(s).
Nan	ne of contributor(s):
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	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.
브	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:
	on
	on
	on
	on
	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.
V	OTHER CRO-1000 - Period Start Date - 4/16/06. CRO-1100 - line 17 - filling fee not refunded in Second Quarter. To correct problem
	of inflated balance, it is necessary to send First Plus amendment #2 as example shows. Include a CRO-1000, 1100 and 1510. Also,
	amend with a Second Quarter report with a CRO-1000,1100, 1260 and 1310. This would give you a balance of
	\$375.50. CRO-1260 - Correct amount of tickets sold to show correct payment breakdown. CRO-1310 - correct total at #6.
	Make corrections by checking with your computations. Thank you.

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