

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.

1. Committee Information

a. Full Name

c. ID Number

COMMITTEE TO ELECT LONNIE MAINES FOR SHERIFF

b. Mailing Address (include City, State and Zip Code)

d. Date Filed

404 CARPENTER AVE
WINSTON-SALEM, NC 27107

07/31/2006

e. Phone Number

336-785-0696

2. Report Year

3. Period Start Date (mm/dd/yyyy)

4. Period End Date (mm/dd/yyyy)

5. Treasurer Full Name

01/01/2006

06/30/2006

MARK WILLIAMS

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)

Municipal

State/County

Referendum

☐ Organizational
☐ Thirty-five day
☐ Pre-primary
☐ Pre-election
☐ Pre-runoff
☐ Semi-annual
☐ Mid Year
☐ Year End
☐ Final
☐ Special

☐ Organizational
☐ Quarterly
☐ First Plus
☒ Second
☐ Third Plus
☐ Fourth
☐ Semi-annual
☐ Mid Year
☐ Year End
☐ Final
☐ Special

☐ 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

BB&T

b. Purpose

CAMPAIGN RECEIPTS
AND DISBURSEMENTS

c. Code

bbt

d. Period Begin Balance

\$ 14,020.40

10. Account Information

a. Financial Institution Full Name

b. Purpose

c. Code

d. Period Begin Balance

\$

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.

MARK WILLIAMS

Printed Name of Signer



Signature of Appointed Treasurer

07/31/2006

Date

FOR OFFICE USE ONLY

Date Received:

8-1-06

Employee:

Judy Spears

Delivery Method

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

Date Postmarked:

Employee:

Date Scanned:

Employee:

CRO-1000

NC State Board of Elections

March 2003

2006 AUG -
PH 3:36

FORSYTH COUNTY
ELECTIONS

Detailed Summary

Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report	3. ID Number
COMMITTEE TO ELECT LONNIE MAINES FOR SHERIFF		SECOND QUARTER	
Start of Election Cycle: January 1, 2005		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 14,020.40	\$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 52.00	\$ 955.00	
6) Contributions from Individuals (CRO-1210)	\$ 650.00	\$ 4,321.97	
7) Contributions from Political Party Committees (CRO-1220)	\$	\$	
8) Contributions from Other Political Committees (CRO-1230)	\$	\$	
9) Loan Proceeds (CRO-1410)	\$	\$ 20,000.00	
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$	\$	
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)	\$	\$	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$	\$	
11c) Outside Sources of Income (CRO-1250)	\$	\$	
12) "Goods and Services" Contributions (CRO-1260)	\$ 572.00	\$ 572.00	
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	\$ 1,274.00	\$ 25,848.97	
EXPENDITURES			
14) Disbursements (CRO-1310)			
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)	\$	\$	
15) Loan Repayments (CRO-1420)	\$ 11,000.00	\$ 11,000.00	
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$	\$	
17) In-Kind Contributions (CRO-1510)	\$	\$ 721.97	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$ 14,918.90	\$ 25,473.47	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 375.50	\$ 375.50	
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 375.50		
22) Debts and Obligations owed By the Committee (CRO-1610)	\$		
23) Debts and Obligations owed To the Committee (CRO-1620)	\$		
24) Account Transfers Within the Committee (CRO-1720)	\$		
25) Administrative Support (CRO-1710)	\$	\$	
26) Forgiven Loans (CRO-1440)	\$ 9,000.00	\$ 9,000.00	
27) 48-Hour Notice Reports Sum	\$	\$	

CRO-1100

NC State Board of Elections

March 2003

Goods and Services (including Fundraisers)

Pg 1 of 1

Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)		2. ID Number	
COMMITTEE TO ELECT LONNIE MAINES FOR SHERIFF			
3. Event Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Attendance (approx. count)	d. Date(s) Held (mm/dd/yyyy)
LONNIE MAINES 404 CARPENTER AVE. WINSTON-SALEM, NC 27107		136	FROM: 04/22/2006
		c. Description	TO: 04/22/2006
		RAFFLE TICKETS	e. Total Event Amount
		\$	572.00

4. Items (goods and/or services) Sold

a. Cnt	b. Payment Breakdown			c. Item Description	d. Acct Code	e. Date (mm/dd/yyyy)	f. Amount per Item	g. Total Amount
	Check	Cash	Other					
572	52	520		RAFFLE TICKETS	bbt	04/22/2006	\$ 1.00	\$ 572.00
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$

5. Total only this Page

(This should be the sum of all item '4g' from this page)

\$ 572.00

6. Total of ALL CRO-1260 Pages

(This line must be on line 12 of Detailed Summary Page CRO-1100)

\$ 572.00

CRO-1260

NC State Board of Elections

March 2003

Disbursements

Pg 1 of 2

Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT LONNIE MAINES FOR SHERIFF					
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
THREADS PLUS 114 BACK FOURTY DR 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:		
					e. Election Cycle Sum to Date
					\$ 532.86
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
bbt	CHECK	CAMPAIGN T-SHIRTS	04/17/2006	\$ 532.86	
				\$	
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
WINSTON SALEM JOURNAL 418 N MARSHALL STREET WINSTON SALEM, NC 27101					
			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
					\$ 341.04
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
bbt	CHECK	CAMAPAIGN AD	04/24/2006	\$ 341.04	
				\$	
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
TIME WARNER CABLE 1410 TRADEMART BLVD WINSTON SALEM, NC					
			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
					\$ 499.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
bbt	CHECK	CAMPAIGN TAPE	04/25/2006	\$ 499.00	
				\$	
5. Total only this Page				\$ 1,372.90	
6. Total of ALL CRO-1310 Pages				\$ 3,918.90	
<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

Pg 2 of 2

Amendment

☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT LONNIE MAINES FOR SHERIFF					
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
WSJS RADIO 875 W 5TH STREET WINSTON SALEM, NC 27107					
			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
					\$ 1,430.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
bbt	CHECK	RADIO CAMPAIGN AD	04/25/2006	\$ 1,430.00	
				\$	
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
MATT ANTHONY 875 WEST 5TH STREET WINSTON SALEM, NC 27101					
			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
					\$ 60.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
bbt	CHECK	WSJS PRODUCTION COST	04/26/2006	\$ 60.00	
				\$	
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
TIME WARNER MEDIA SALES 1410 TRADEMART BLVD WINSTON SALEM, NC					
			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
					\$ 1,056.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
bbt	CHECK	TV CAMPAIGN AD	04/25/2006	\$ 1,056.00	
				\$	
5. Total only this Page				\$ 2,546.00	
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)					
(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)				\$ 3,918.90	

CRO-1310

NC State Board of Elections

March 2003