

Disclosure Report Cover

Amendment	erenna de la compressión es sell'annua
✓ Yes	□ No

Please note th	at this cover she	eet cannot be u	ised	to amend o	ommitte	e info	rmation	such as th	e committee addr	
	assista	ant treasurer, è	usto	dian of boo	ks infor	matio	n or acc	count infor	mation	•
You m	ust amend the S	tatement of Or	rgan	ization (CR	:O-2100 <i>i</i>	A-E) t	o make	those kind	s of committee ch	nanges
		Jse the Adden	dum	form (CR)-1010)	if mor	e entrie	s are neede	ed.	-wigue.
1. Committee	Information				-					
a. Full Name									c. ID Number	<u></u>
	TO ELECT LO			FOR SHE	RIFF			-		
b. Mailing Addres	s (include City, St	ate and Zip Code	e)	· · · · · · · · · · · · · · · · · · ·					d. Date Filed	
404 CARPEN' WINSTON-SA		07							07/31/2006	
I	.,								e. Phone Number	
									336-785-0696	a
2. Report Year	3. Period Start D	ate (mm/dd/yyyy	')	4. Period E	d Date (n	m/dd/	уууу)	5. Treasure	Full Name	
	01/01/2006			06/30/20				MARK W		
6. Type of Commit	,		8. T	ype of Repor	t (ch	eck onl	y one type	e of report fr	om one category)	
✓ Candidate Cam		-	Mur	icipal	***		County	7 7 7	Referendum	
Joint Fundraise	r 🔲 PA	С		Organization	al		Organizati	onal	Organizationa	I
Referendum			==	Thirty-five d	ч	0	Quarterly		Pre-referendu	
7. Type of Fund	(if applicable	, check one)	=	Pre-primary			First 1	Plus	Final	
Soft Money Acc			_	Pre-election		☑	Secon		Supplemental	Final
Building Fund		l.	_	Pre-runoff			Third		Annual	Į.
	rty Financing Fund		П	Semi-annual Mid Yea	_	L	Fourt	•	Special	I
	ction Year Candida		H	Year En	7		emi-annu Mid Y		0.6	
	paign Financing Fu		Ħ	Final	.	H	Year I		9. Special Report !	Name
Other:			=	Special		i	inal	Liid		J
]		pecial			
10. Account Info					10. Acc	ount	Inform	ation		
a. Financial Instituti	ion Full Name				a. Financ	ial Inst	itution F	uli Name	· · · · · · · · · · · · · · · · · · ·	
BB&T							_	······································		
o. Purpose		c. Code			b. Purpos	e			c. Code	
CAMPAIGN RE		bbt]	
AND DISBURSE	EMENTS	d. Period Begin	Pale	700 -	_					
				ace .					d. Period Begin Ba	lance
		\$ 14,020.4	0						\$	ł
CERTIFICATIO	N			1, 2					<u> </u>	
I certify that the	Committee is in	n compliance y	with	all provision	ons of A	ticle :	22A inc	cluding the	t no funds are cor	nminglad
with funds for a	federal or out-o	f-state PAC.	I fur	tifer sav the	at this re	port is	comple	ete frue an	d correct	immigled
			ı		A	TA	Λ	•	a correct.	ł
MARK WILLI	AMS		,		$\mathbf{J} \mathbf{L}$	LV	ኒ ኤሌ		07/24/2000	
Prin	nted Name of Signe	r :	-	Sign	ature of A	YOU INTO	d Treasur		07/31/2006	<u> </u>
OR OFFICE US	EF ONL V						d Heasti	<u> </u>	Date	
	_	1.4			_	Λ	0	ъ.		
Date Received		-06 <u> </u>		Employe	e: Su	dy,	<u>spea</u>	~ □	very Method Normal Mail	29 75
Date Postmark	ed:	· · · · · · · · · · · · · · · · · · ·		Employe	:e:				Registered Mail: Hand Delivered	= 3
Date Scanned:				Employe	e:				Electronically Fil	ed 호 [
P.O. 1000										

NC State Board of Elections

Detailed Summary

Amendment	
☑ Yes ☐ No	;

Committee Full Name (and Fund if applicable)					170
COMMITTEE TO ELECT LONNIE MAINES FOR	Report		3. ID N	umber	
SHERIFE	SECON	ID QUA	RTER		
Start of Election Cycle: January 1,	Re	Total this eporting Period	Total this Election Cycle		
4) Cash on Hand at Start		\$	14,020.	_	
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-120	5) \$	52.0	00 \$	955.00
6) Contributions from Individuals	(CRO-121	0) \$	650.	-	
7) Contributions from Political Party Committees	(CRO-122	0) S		s	
8) Contributions from Other Political Committees	(CRO-123	o) \$		\$	
9) Loan Proceeds	(CRO-141)	0) \$		\$	20,000.00
10) Refunds/Reimbursements To the Committee	(CRO-1246	n s	<u></u>	\$	20,000.00
11) Other Receipt Sources	(CRO-1256	9)	- 1 281 3 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 7 7	
11a) Interest on Bank Accounts	(CRO-1250) S	A Company of the Assessment of	\$	
11b) Contributions from Not-for-Profit Organization	s (CRO-1250	» s		\$	
11c) Outside Sources of Income	(CRO-1250	y \$		\$	
2) "Goods and Services" Contributions	(CRO-1260)	y s	572.0	0 \$	572.00
3) TOTAL RECEIPTS		 		+	372.00
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$	1,274.0	0 \$	25,848.97
EXPENDITURES	- vole-reconstantible pagation (composition pagationers day	***			
4) Disbursements	(CRO-1310)				
14a) Operating Expenditures	(CRO-1310)		3,918.90) \$	13,751.50
14b) Contributions to Candidates/Political Committee	s <i>(CRO-1310)</i>	\$		\$	
14c) Coordinated Party Expenditures	(CRO-1310)	\$		\$	
5) Loan Repayments	(CRO-1420)	\$	11,000.00	S	11,000.00
) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	_	\$	
) In-Kind Contributions	(CRO-1510)	\$		\$	721.97
) TOTAL EXPENDITURES		s	44.040.00	\$	
(Add lines 14a, 14b, 14c, 15, 16, and 17)) Cash on Hand at End			14,918.90	<u>'</u>	25,473.47
(Add lines 4 and 13 together, then subtract line 18)		\$	375.50	\$	375.50
DDITIONAL INFORMATION	<u> </u>				
Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	s <u>a 1 - Klorika ji Make belisa</u> Pamba	; iii -	
Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	375.50		ti anna i sa
Debts and Obligations owed By the Committee	(CRO-1610)	\$			
Debts and Obligations owed To the Committee	(CRO-1620)	\$			
Account Transfers Within the Committee	(CRO-1720)	\$			
Administrative Support	(CRO-1710)	\$		\$	
Forgiven Loans	(CRO-1440)	\$	9,000.00	\$	9,000.00
48-Hour Notice Reports Sum	an contract Principles and State of the Stat	\$		\$	-,
O-1100 NC State Boar	d of Elections				March 2003

March 2003

God	ods an	d Serv	vices (including F	undraise	ers) _{Pg}	1 of		mendment Yes	□ No	
1. Con	ımittee Fu	ll Name (a	nd Fund i	if applicable)				2. ID N	umber	- And an analysis of the Control of	
COV	MITTE	E TO EL	ECT LO	ONNIE MAINES	FOR SHEP	RIFF	·				
	ent Infor					Add Remo	ve				
	Name, Ma ude city, st			one .	-	b. Attendance (appro	x. count)	d. Date	(s) Held (m	m/dd/yyyy)	
	NIE MAI		<u>, </u>	:		136		FROM	1: 04/22/2	2006	
404 (CARPEN	NTER A	VE.	:		c. Description		TO:	04/22/		
WINS	STON-S	ALEM, I	NC 271	07		RAFFLE TICKE	TS		e. Total Event Amount		
								\$	Event Amo		
4. Iten	ns (goods	and/or	services	s) Sold						572.00	
a. Cnt		ent Break		c. Item	d. Acct	e. Date	f. Amount	per Item	g. Total A	MARINT	
	Check	Cash	Other	Description	Code	(mm/dd/yyyy)					
572	52	520		RAFFLE TICKETS	bbt	04/22/2006	\$	1.00	\$	572.00	
							s		\$		
				:			\$		\$		
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	only th			from this page)	'	<u> </u>		S		572.00	
Total	of AL	L CRO	-1260	Pages		· · · · · · · · · · · · · · · · · · ·	<u> </u>			372.00	
his line	must be or	t line 12 o	f Detailed	Summary Page CRO	-1100)			\$		572.00	

Amendment

Disburse		:		Pg	1	of <u>2</u>	2	Amendme Yes	nt No		
	ull Name (and Fund if app						2.]	ID Number			
COMMITTE	E TO ELECT LONN	IE MAINES FOR S	HERIFF								
3. Type of Di		use separate CRO-1310 fo	orms for each type	of Disbu	rsement.)				-		
Operating E		ntributions to Candidates/F		_		oordin	ated F	Party Expendi	tures		
4. Payee Info	rmation ailing Address & Phone	<u> </u>		Remo							
(include city, s		1	b. Coordinat	ted Com	mittee Na	me	d. C	Comments			
THREADS		:									
	OURTY DR	:	c. Level Regi	stered (Specify)		1				
	SALEM, NC 27127		☐ Federal ☐ Co				L				
•		:	State		Municipality		e. E	lection Cycle	Sum to Date		
		<u> </u>					\$		532.86		
f. Account Code	g. Form of Payment	h. Purpose		i.	Date (mm	/dd/yy	уу)	j. Amount			
bbt	CHECK	CAMPAIGN T	-SHIRTS	0	4/17/20	06		\$	532.86		
. =								\$			
4. Payee Infor				Remov							
a. ruii Name, Mai include city, st:	iling Address & Phone		b. Coordinate	d Comn	nittee Nan	ie .	d. Co	omments			
		<u> </u>	\dashv								
	ALEM JOURNAL HALL STREET		c. Level Regis	tered (S	pecify)						
	ALEM, NC 27101	:	Federal County:								
		. :	☐ State	State Municipality:		ality:	e. Election Cycle Sum to Date				
							\$		341.04		
. Account Code	g. Form of Payment	h. Purpose		i. D	ate (mm/c	ld/yyy	y) j	j. Amount	<u>.</u>		
bbt	CHECK	CAMAPAIGN A	N D	04	/24/200	6		\$	341.04		
-				+			7	<u> </u>			
. Payee Inforn	l		Add F	Remov							
	ing Address & Phone	: =	b. Coordinated			. T	1 Co	mments			
(include city, stat	e, & zip)			COMM	THE PARIS	-	1. CUI	minenes			
TIME WARNE											
1410 TRADEN			c. Level Registe		<u> </u>						
WINSTON SA	LEM, NC		State				Elec	ction Cycle S	um to Doto		
							<u> </u>	otton Cycle 5			
Account Code	g. Form of Payment	h. Purpose	<u></u>	li. Da	te (mm/do	1	Τ.	Amount	499.00		
obt	CHECK	CAMPAIGN TAI	DE								
		OAMI AGN TAI		04/	25/2006		1	<u> </u>	499.00		
Total	(1.2. T)	<u> </u>					!	\$			
Total only		: -					\$		1,372.90		
	L CRO-1310 Pag		_			walling amount					
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This line goes in l	ine 14c of Detailed Summa	ry Page CRO-1100 if Coo	ordinated Party Exp	v routici penditui	u C <i>omm)</i> res)	To you do not not not not not not not not not no			_		

Amendment

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3. Type of Disbursement Clears ass apparent Clear ass apparent Cl						2.	ID Number	
Coordinated Party Expenditures Coordinated Party Expenditures Coordinated Party Expenditures			IE MAINES FOR	SHERIFF				
A Payee Information Add Remove Resistered (Specify)	3. Type of D		use separate CRO-1310	forms for each type of	Disbursement.)			· · · · · · · · · · · · · · · · · · ·
A Payee Information		Expenses	ntributions to Candidates	Political Committees		nated I	Party Expend	fitures
Pall Name, Malling Address & Phone (include city, state, & zip)			:	□ Add □ 1	Remove	_	,	
Check Comments County: Count						d. (Comments	
Level Registered (Specify) State Level Registered (Specify) Level Registered (Specify) State Level Registered (Specify) Level Registered	(include city,	state, & zip)				\top		
WINSTON SALEM, NC 27107 Federal County: C. Election Cycle Sum to Date State Municipality: State						J		
State						_		
Account Code g. Form of Payment h. Purpose i. Date (mm/dd/yyyy) j. Amount CHECK RADIO CAMPAIGN AD 04/25/2006 \$ 1.430.6 Payee Information	WINSTON	SALEM, NC 27107	:	1 —	== -	\vdash		
Account Code g. Form of Payment h. Purpose I. Date (mm/dd/yyyy) j. Amount				State	Municipality:	e. E	lection Cyc	le Sum to Date
CHECK RADIO CAMPAIGN AD O4/25/2006 \$ 1.430.0 \$ 1.430.0 Payee Information Full Name, Mailing Address & Phone (Include city, state, & zip) AATT ANTHONY 75 WEST 5TH STREET VINSTON SALEM, NC 27101 C. Level Registered (Specify) State O4/26/2006 CHECK WSJS PRODUCTION COST O4/26/2006 CHECK WSJS PRODUCTION COST O4/26/2006 COUNTY CHECK			_			\$		1,430.0
Payee Information Full Name, Mailing Address & Phone (include city, state, & zip) AATT ANTHONY AATT ANTHONY ACCOUNT Code B. Form of Payment CHECK WSJS PRODUCTION COST Add Remove I. Date (mm/dd/yyyy) J. Amount Add Remove L. Date (mm/dd/yyyy) J. Amount CHECK WSJS PRODUCTION COST Add Remove L. Date (mm/dd/yyyy) J. Amount Add Remove L. Level Registered (Specify) L. Date (mm/dd/yyyy) J. Amount CHECK TV CAMPAIGN AD Add Remove L. Date (mm/dd/yyyy) J. Amount CHECK TV CAMPAIGN AD Add Remove L. Date (mm/dd/yyyy) J. Amount CHECK TV CAMPAIGN AD Add Remove L. Date (mm/dd/yyyy) J. Amount CHECK TV CAMPAIGN AD Add Remove L. Date (mm/dd/yyyy) J. Amount CHECK TV CAMPAIGN AD Add Remove L. Date (mm/dd/yyyy) J. Amount J. Official only this Page S 2,546.00 S 3,918.90 S 3,918.90	. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yy	yy)	i. Amount	
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Disbursements

Amendment