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STATE BOARD OF ELECTIONS

6400 Mail Service Center • Raleigh, North Carolina 27699-6400

GARY O. BARTLETT Executive Director

MAILING ADDRESS: P.O. BOX 27255 RALEIGH, NC 27611-7255

MELLIN

February 26, 2007

Ms. Elisabeth Motsinger Motsinger for School Board 6068 Hedgerow Circle Clemmons, NC 27012

Dear Ms. Motsinger:

I am writing in response to your February 15, 2007 letter acknowledging cash payments to nine poll workers in excess of the allowable amount. NC General Statute, Chapter 163 §163-278.8 (f) states "All expenditures for non-media expenses (except postage) of more than fifty dollars (\$50) shall be made by a verifiably form of payment." The rationale for this section of law is to ensure an audit trail is established for every expenditure so that the identity of each payee can be determined.

To meet the intent of the law at this time, the following steps are recommended:

- 1. Prepare a sworn statement to the NC State Board of Elections that acknowledges this administrative error, states the source of the money, and describes how the funds were converted to cash.
- 2. Written acknowledgement signed and dated by each poll worker stating their name, address, the amount of cash received, and the date.

Upon receipt of the information, this office will review it and determine if additional information or action is required. Attached please find a form that can be used by the poll workers to acknowledge receipt of the cash payment. Please do not hesitate to contact me if you have additional questions.

LOCATION: 506 NORTH HARRINGTON STREET • RALEIGH, NORTH CAROLINA 27603 • (919) 733-7173

Sincerely,

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Joseph H. DeBragga . Field Auditor

Attachment

Cc: Ms. Judy Speas, Absentee/Campaign Reporting Forsyth County Board of Elections



April 15, 2007

Dear Sir,

I paid my poll workers in cash on election day. I took the money out of my campaign account the day before in cash. I did not realize that I was supposed to pay my poll workers by check. I am sorry and now know to pay all expenses over 50.00 by check.

Please accept my apologies for this error. I will not do it gain.

Sincerely, Elisabeth Motsinger

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PAYMENT CONFIRMATION	
for the	t i
APR 2 4 2007 The NC STATE BOARD OF ELECTIONS	7
Name: Tyle Hall	7
Address: <u>2502 RegNolds D.</u> <u>v-S_NCZ2101</u>	
Phone number: 336 575 3860	
State Board of Elections:	
Please be advised that on/or about 1007 , 2006, I received (00) cash payment for 2000 Var $3Mg$	
provided to the Motsinger for School Board committee.	
Signature March 3054	a se a tua a
Date	

After completion, mail to:

for the

The NC STATE BOARD OF ELECTIONS

Name: <u>SOSEPH OPPERMANN</u> Address: <u>ISOO OVERISROOK AVENNE</u> <u>WINGTON-GALEM NC</u> 27104 Phone number: (336) 971-4764

State Board of Elections:

Please be advised that on/or al	DOUT NOVEMBER	724	, 2006, I received
\$ 100 cash pa	yment for <u>Pollin</u>	ORK	

provided to the Motsinger for

School Board committee.

Signature 3/3/07-Date

After completion, mail to:

for the

APR 2 4 2007

The NC STATE BOARD OF ELECTIONS

-indsay Cracutard Name: Willesburger Riel 14 Address: Ullysten-Salen MC Phone number: <u>(336)</u> 416 862

State Board of Elections:

Please be advised that on/or about	Nov.	74		, 2006, 1	I received
() () () cash payment	it for W	ON 4 MR	Mi	POUS	
				Mataimaa	. Con

School Board committee.

Signature

<u>3/30</u> Date

After completion, mail to:

	for the				
APR 2 4 2007	The NC STATE BOARD OF ELECTIONS				
• A • • • •					
n an an an an ann an ann an an an an an					
Name: Katharine Crawford					
Address: 109 Wellysborough Rd.					
WI	Instan Salem NC 27109				
Phone number: (336) 4168017					

State Board of Elections:

2006, I received WORK provided to the Motsinger for

School Board committee.

Signature

3130107

Date

After completion, mail to:

			1	for the
45.5	24	Yuk. 3		The NC STATE BOARD OF ELECTIONS

Name:	Alison Growley					
Address:	3412 Killash Drive	·				
Clemmons, NC 27012						
Phone num	nber: (336)926-6559					

State Board of Elections:

Pleas	e be advised t	hat on/or about	November 7	, 2006, I received
\$	100	cash payment for	pollworker	
			provided to th	e Motsinger for

School Board committee.

Chison Crowley Signature

30/07 3/

Date

After completion, mail to:

for the

The NC STATE BOARD OF ELECTIONS

APR 2 4 2002

Name: SAMUE PAUL Address: 1526 OVERBROOK AVE WINSTON SALEM, NC 27104 mber: (336) 749-7692 Phone number: (556)

State Board of Elections:

Please be advised that on/or about Nov 7 \$ 1/10 cash payment for Pour Work 5	, 2006, I received
provided to t	the Motsinger for
School Board committee.	
Signature	
13 APRIL 2007	
Date	

After completion, mail to:

for the

The NC STATE BOARD OF ELECTIONS

Name: James Widel Address: <u>J208 Elayin Rol</u> Wington-Salem, NC Phone number:

2 4 2007

State Board of Elections:

cash payment for <u>Canvaşina</u> Please be advised that on/or about , 2006, I received \$ 100 provided to the Motsinger for

School Board committee.

Signature 3-30-07

Date

After completion, mail to:

for the

The NC STATE BOARD OF ELECTIONS

APR 2 4 2007

Name: John K Motsinger, Jr. Address: 6068 Hedgerow cir. Clemmons, NC 27012 Phone number: (336) 778-1273

State Board of Elections:

Please be advised that on/or about No vember 7th Please be advised that on/or about <u>November 7</u>, 2006, I received \$ <u>130</u> cash payment for <u>poll working</u> and organization provided to the Motsinger for

School Board committee.

John K. Matsing Signature 14 April 2007

Date

After completion, mail to:

for the

APR 2 4 2007

The NC STATE BOARD OF ELECTIONS

Name: Edward Sandridge Address: 1841 Man Lowbrook Dr Wins to n-Salem, NC 29104 Phone number: <u>336 - 722 - 922</u>8

State Board of Elections:

/12/00 Please be advised that on/or about 2006, I received cash payment for \$ 100 Doll working provided to the Motsinger for

School Board committee.

Hohn Signature

<u>4/ (3/07</u> Date

After completion, mail to: