

Detailed Summary
Use this form to summarize all disclosure reporting forms and to total monetary information

Use this form to summarize all disclosure reporting forms and 1. Committee Full Name (and Fund it applies ble)			D-Number
Brooke Cashion for Aldeman Pre-E			
Start of Election Cycle: January 1, Zoo 7		Total this Reporting Period	Total this
4) Cash on Hand at Start		\$592,36	\$ O 45
RECORDES			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 200.00	\$ 490,00
6) Contributions from Individuals	(CRO-1210)	\$ /050,00	\$1650,00
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$
10) Refunds/Reimbursements to the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b,11	c and 11d)	\$/250.9	\$2140,00
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13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$257. °£	\$554, 82
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)		\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1		\$257, 28	\$554, 82
19) Cash on Hand at End (Add lines 4 and 12 together, then sul	stract line 18)	\$1585,18	\$1585.
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
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)	\$	\$
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$	\$
28) Contributions to be Refunded	(CRO-1215)	\$	\$

For O	ffice Use Only
SBOE ID#	
Follow-Lip Date	
Reviewed By	

CAMPAIGN REPORT DISCREPANCIES REPLY REQUIRED

TO:

Treasurer

Brooke Cashion

Committee Brooke Cashion for Alderman

Address

5953 Kenton Avenue Kernersville, NC 27284

FROM:

Campaign Finance Office

REPORT IN QUESTION:

Pre-Election Amendment

DATE: February 15, 2008

A recent preliminary audit of reports filed revealed the following discrepancies. Please supply this office with the missing or corrected information in order to complete the reports. A more detailed audit of the reports listed will be conducted after the following information is provided.

This is your second notice. You must respond within fifteen days of receipt of this notice.

Failure to respond will result in noncompliance. In order to comply with the required information, the forms to amend are provided for completion. Amend only the forms required.

The depository information was not listed on the Political Committee Disclosure Report.
Addresses were either missing or incomplete. Contributions received without the contributor's complete name and mailing address that remain incomplete for forty-five (45) days are considered anonymous and must be paid over to the State Board of Elections for deposit to the general fund of the State. All disbursements must be listed by name and complete mailing address of the payee.
Joint contributions, which are prohibited, were listed on the Report of Contributions. You must determine the individual amount of contribution for each contributor.
Some or no dates were shown on the reports. A date is required for each entry.
Details were not provided for the sums listed on the Detailed Summary Page
Method of payment not provided.
Contributions over \$50 are listed with "cash" being the method of payment.
Contributions over \$50 are listed as" aggregated individual contribution" (AIC).
The ending balance is negative. The Committee cannot operate on a negative balance.

	Some of the occupation information was incomplete or incorrect on the Itemized Receipts page(s). Name of contributor(s):				
_					
_	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. 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. "In Kind" 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:			
refu	contribution amount exceeding \$4,000 must be and check sent to this office, and the refund reptributor is the spouse, sibling, or parent of the	orted on the next scheduled report. If the			
		om the amendment report. The CRO-1000 d with any report. Please send the CRO- hank you			
Plea	ase send your reply to: Judy J. Speas Forsyth County Board 201 N. Chestnut Street Winston-Salem, NC 2				
	ou have any questions please refer to the Campw.sboe.state.nc.us, or call (919)733-7173.	paign Finance section on the SBOE website,			

FOR THE CAMPAIGN FINANCE OFFICE: