

Disclosure Report Cover

Amendment

☐ Yes ☒ No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information.

1. Committee Information	
a. Full Name COMMITTEE TO ELECT GRIFFITH SHERIFF	c. ID Number
b. Mailing Address (include City, State and Zip Code) 7600 BEECH TREE COURT CLEMMONS, NC 27012-9142	d. Date Filed 01/29/2010
e. Phone Number	

COPY

2. Report Year 2009	3. Period Start Date (mm/dd/yy) 07/01/2009	4. Period End Date (mm/dd/yy) 12/31/2009	5. Treasurer Full Name SUNNIE-KARIN K HOBBS
------------------------	---	---	--

6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
☒ Candidate Campaign	☐ Party	Municipal	State/County	Referendum
☐ PAC	☐ Referendum	☐ Organizational	☐ Organizational	☐ Organizational
☐ Independent Expenditure	☐ Joint Fundraiser	☐ Thirty-five day	☐ Quarterly	☐ Pre-referendum
☐ Legal Expense Fund		☐ Pre-primary	☐ First	☐ Final
		☐ Pre-election	☐ Second	☐ Supplemental Final
		☐ Pre-runoff	☐ Third	☐ Annual
		☐ Semi-annual	☐ Fourth	☐ Special
		☐ Mid Year	☐ Semi-annual	
		☐ Year End	☐ Mid Year	
		☐ Final	☒ Year End	
		☐ Special	☐ Final	
			☐ Special	

7. Type of Fund (if applicable, check one)		10. Special Report Name	
☐ Booster Fund			
☐ Building Fund			
☐ Other:			
8. Number of Fundraisers this Report			
1			

11. Account Information		11. Account Information	
a. Financial Institution Full Name WACHOVIA	a. Financial Institution Full Name	b. Purpose ACCOUNTS RECEIVABLE/PAYABLE	b. Purpose
c. Account Code 001	c. Account Code	d. Period Begin Balance \$ 1,074.63	d. Period Begin Balance

CERTIFICATION	
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.	
Printed Name of Signer	Signature of Appointed Treasurer
	01/29/2010

FOR OFFICE USE ONLY	
Date Received: 2/1/10	Employee: JUDY SPEAS
Date Postmarked: 1/29/10	Employee: JUDY SPEAS
Date Scanned: 01/29/10	Employee:
Date Data Entered: 01/29/10	Employee:

Delivery Method

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

☐ Signer has not received mandatory training

Please Note: This form 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 committee changes.

Detailed Summary

Amendment
☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF		2009 Year End Semi-Annual			
Start of Election Cycle: January 1, 2009		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 1,074.63		\$ 0.00	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 1,570.00		\$ 1,570.00	
6) Contributions from Individuals (CRO-1210)		\$ 2,330.00		\$ 3,935.97	
7) Contributions from Political Party Committees (CRO-1220)		\$ 0.00		\$ 0.00	
8) Contributions from Other Political Committees (CRO-1230)		\$ 0.00		\$ 0.00	
9) Loan Proceeds (CRO-1410)		\$ 3,000.00		\$ 3,000.00	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ 305.00		\$ 305.00	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$ 0.00		\$ 0.00	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$ 0.00		\$ 0.00	
11c) Outside Sources of Income (CRO-1250)		\$ 0.00		\$ 0.00	
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$ 0.00		\$ 0.00	
11e) Exempt Purchase Price Sales (CRO-1265)		\$ 0.00		\$ 0.00	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 7,205.00		\$ 8,810.97	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 6,107.45		\$ 6,216.90	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0.00		\$ 0.00	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00		\$ 0.00	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 57.80		\$ 107.87	
15) Loan Repayments (CRO-1420)		\$ 0.00		\$ 0.00	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ 0.00		\$ 165.85	
17) In-Kind Contributions (CRO-1510)		\$ 0.00		\$ 205.97	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 6,165.25		\$ 6,696.59	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 2,114.38		\$ 2,114.38	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 3,000.00			
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ 20,548.89			
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ 0.00			
24) Account Transfers Within the Committee (CRO-1720)		\$ 0.00			
25) Administrative Support (CRO-1710)		\$ 0.00		\$ 0.00	
26) Forgiven Loans (CRO-1440)		\$ 0.00		\$ 0.00	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ 0.00		\$ 0.00	
28) Contributions to be Refunded (CRO-1215)		\$ 0.00		\$ 0.00	

Aggregated Contributions from Individuals

Page 1 of 4

Amendment

☐ Yes ☒ No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	001	Cash		10/25/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		10/25/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		12/03/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		10/25/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Check		11/13/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/08/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		10/25/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		10/25/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Check		10/25/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		11/19/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		10/25/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Check		11/08/2009	\$ 20.00	
☐ Remove						
☐ Add	001	Cash		08/27/2009	\$ 5.00	
☐ Remove						
4. Total only this Page					\$ 445.00	
5. Total of ALL CRO-1205 Pages					\$ 1,570.00	
(This line must be on line 5 of Detailed Summary Page CRO-1100)						

Aggregated Contributions from Individuals

Page 2 of 4

Amendment

☐ Yes ☒ No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF					
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	001	Cash		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		12/03/2009	\$ 40.00
☐ Remove					
☐ Add	001	Check		11/08/2009	\$ 40.00
☐ Remove					
☐ Add	001	Cash		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		07/25/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		10/25/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		10/25/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		10/25/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		11/18/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		10/25/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		10/25/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		11/23/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		11/09/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
4. Total only this Page				\$ 500.00	
5. Total of ALL CRO-1205 Pages				\$ 1,570.00	
(This line must be on line 5 of Detailed Summary Page CRO-1100)					

Aggregated Contributions from Individuals

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Amendment

☐ Yes ☒ No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT GRIFFITH SHERIFF	

3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	001	Cash		11/18/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/08/2009	\$ 40.00
☐ Remove					
☐ Add	001	Credit Card		12/10/2009	\$ 40.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		10/25/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		07/25/2009	\$ 50.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		07/25/2009	\$ 25.00
☐ Remove					
☐ Add	001	Cash		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		11/08/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		10/11/2009	\$ 50.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		10/25/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		10/26/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					

4. Total only this Page \$ \$565.00

5. Total of ALL CRO-1205 Pages \$ \$1,570.00
(This line must be on line 5 of Detailed Summary Page CRO-1100)

Aggregated Contributions from IndividualsPage 4 of 4

Amendment

☐ Yes☒ No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF					
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	001	Cash		10/25/2009	\$ 20.00
☐ Remove					
☐ Add	001	Cash		11/19/2009	\$ 20.00
☐ Remove					
☐ Add	001	Check		10/25/2009	\$ 20.00
☐ Remove					
4. Total only this Page					\$ \$60.00
5. Total of ALL CRO-1205 Pages					\$ \$1,570.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					

CRO-1205

NC State Board of Elections

April 2007

Contributions from Individuals

Pg 1 of 5

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
SIM ARTICE 1017 KENTUCKY HOME ROAD EAST BEND, NC 27018				RETIRE SHERIFF		
				c. Employer's Name/Specific Field		
				FORSYTH COUNTY		
				e. Election 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	
☐	001	Check		07/29/2009	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
RAYMOND GOFF 843 HOMEWOOD DRIVE LEWISVILLE, NC 27023				RETIRE SHERIFF		
				c. Employer's Name/Specific Field		
				FORSYTH COUNTY		
				e. Election Sum to Date		
				\$ 300.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		07/29/2009	\$ 300.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
DOUGLAS H GRIFFITH 120 CHRISWOOD AVENUE THOMASVILLE, NC 27360				POLICE OFFICER		
				c. Employer's Name/Specific Field		
				DAVIDSON COUNTY		
				e. Election Sum to Date		
				\$ 300.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		07/29/2009	\$ 300.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 700.00	
5. Total of ALL CRO-1210 Pages					\$ 2,330.00	
(This line must be on the 5th of Detailed Summary Page CRO-1210)						

Contributions from Individuals

Pg 2 of 5

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DONALD HALL 575 ALPINE ROAD WINSTON-SALEM, NC 27104			TRANSPORTATION COORDINATOR			
			c. Employer's Name/Specific Field			
			THE 5TH QUARTER		e. Election Sum to Date	
					\$ 140.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Credit Card		12/10/2009	\$ 140.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DAVID F HOBBS 7600 BEECH TREE COURT CLEMMONS, NC 27012-9142			RETIRED SHERIFF			
			c. Employer's Name/Specific Field			
			FORSYTH COUNTY		e. Election Sum to Date	
					\$ 300.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		12/11/2009	\$ 300.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
SHARON LLOYD 6914 RIDGE ROAD TOBACCOVILLE, NC 27050			SYSTEM COORDINATOR			
			c. Employer's Name/Specific Field			
			STOKES COUNTY SHERIFF		e. Election Sum to Date	
					\$ 300.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		09/11/2009	\$ 300.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 740.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1210)					\$ 2,330.00	

Contributions from Individuals

Pg 3 of 5

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
HAGEN MCCLELLAN 2584 MID SALEM DRIVE WINSTON-SALEM, NC 27103			MINISTER SEMI RETIRED			
			c. Employer's Name/Specific Field			
			ST. MARKS UNITED METHODIST CHURCH			
					e. Election 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	
☐	001	Check		11/20/2009	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051-9508			RETIRED/SHERIFF			
			c. Employer's Name/Specific Field			
			FORSYTH COUNTY			
					e. Election 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	
☐	001	Check		08/27/2009	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051-9508			RETIRED/SHERIFF			
			c. Employer's Name/Specific Field			
			FORSYTH COUNTY			
					e. Election 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	
☐	001	Check		09/11/2009	\$ 100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 300.00	
5. Total of ALL CRO 1210 Pages (This line may be on line 6 of 1210 Summary Page CRO 1210)					\$ 2,330.00	

Contributions from Individuals

Pg 4 of 5

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Committee Full Name (and fund if applicable)						2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF							
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051-9508				RETIRE SHERIFF/STORAGE MANAGER		ticket 1002	
				c. Employer's Name/Specific Field			
				FORSYTH COUNTY SHERIFF/MECUM STORAGE		e. Election Sum to Date	
						\$ 220.12	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	001	Cash		10/25/2009	\$ 20.00		
☐	001	Credit Card		11/19/2009	\$ 20.00		
☐	001	Check		11/19/2009	\$ 40.00		
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JAMES L MECUM JR 5526 OLD WALKERTOWN RD WALKERTOWN, NC 27051				STORAGE FACILITY MANAGER/RETIRED		ticket #100/233	
				c. Employer's Name/Specific Field			
				MECUM STORAGE/FORSYTH COUNTY		e. Election Sum to Date	
						\$ 60.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	001	Check		12/03/2009	\$ 40.00		
☐	001	Credit Card		12/28/2009	\$ 20.00		
☐					\$		
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
WAYNE D PALMER P.O. BOX 261 ALBEMARLE, NC 28002				REALTOR/RETIRED			
				c. Employer's Name/Specific Field			
				REAL ESTATE DEVELOPER		e. Election 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		
☐	001	Check		07/25/2009	\$ 100.00		
☐					\$		
☐					\$		
4. Total only this Page						\$ 240.00	
5. Total of ALL CRO-1210 Pages (This line must be on the 6 of Detailed Summary Page CRO-1100)						\$ 2,330.00	

Contributions from Individuals

Pg 5 of 5

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DAVID W. REGNERY 150 SURTEES ROAD WINSTON-SALEM, NC 27104			SOFTWARE SALES			
			c. Employer's Name/Specific Field			
			TYLER TECHNOLOGY			
					e. Election Sum to Date	
					\$ 250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	001	Check		08/31/2009	\$ 250.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
GINA SOUTHERN 2550 TAVE BEESON ROAD KERNERSVILLE, NC 27284			MANAGER			
			c. Employer's Name/Specific Field			
			POLO RALPH LAUREN			
					e. Election 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	
☐	001	Check		10/15/2009	\$ 100.00	
☐					\$	
☐					\$	
4. Total for this Page					\$ 350.00	
5. Total of ALL CRO 1210 Pages (This line must be printed on Detailed Summary Page CRO 1200)					\$ 2,330.00	

CRO-1210

NC State Board of Elections

April 2007

Loan Proceeds

Pg 1 of 1

Amendment
☐ Yes ☒ No

Use this form to report proceeds from a loan and loan endorser's information

A loan proceeds statement must accompany each loan that is from an individual

1. Committee Full Name (and Fund if applicable)		2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF			
3. Lender Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
DAVID H GRIFFITH 4991 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019		RETIRE SHERIFF & FARMER	
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		FORSYTH COUNTY	f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Account Code	j. Form of Payment
0.000%	NONE	001	Check
k. Amount			
			\$ 3,000.00
l. Full Name of Lending Institution			m. Loan Number
4. Endorser Information (for people who guarantee the loan)			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	c. Employer's Name/Specific Field
		d. Percentage	e. Amount
		%	\$
5. Total of ALL CRO-1410 Pages			\$ 3,000.00
6. Total of ALL CRO-1410 Pages			

CRO-1410

NC State Board of Elections

April 2007

Refunds/Reimbursements To the Committee

Pg 1 of 1

Amendment
☐ Yes ☒ No

Use this form to report refunds received by the committee or reimbursements for a previous expenditure.

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF					
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		g. Comments
NATIONAL GUARD ARMORY 2000 SILAS CREEK PKWY WINSTON-SALEM, NC 27103			☐ Candidate ☐ PAC ☐ Referendum ☐ Party		
			e. Level Registered (Specify)		h. Original Expenditure Date
			☐ Federal ☐ County: ☐ State ☐ Municipality:		07/14/2009
					i. Original Expenditure Amt
					\$ 255.00
b. Job Title/Profession		c. Employer's Name/Specific Field		f. Purpose	
				REIMBURSE DEPOSIT FEE	
				j. Election Sum to Date	
				\$ 0.00	
k. Account Code	l. Form of Payment	m. In-Kind Description		n. Date (mm/dd/yyyy)	o. Amount
001	Cash			09/17/2009	\$ 255.00
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		g. Comments
ULINE SHIPPING SUPPLIES 2200 S LAKESIDE DRIVE WAUKEGAN, IL 60085			☐ Candidate ☐ PAC ☐ Referendum ☐ Party		
			e. Level Registered (Specify)		h. Original Expenditure Date
			☐ Federal ☐ County: ☐ State ☐ Municipality:		09/30/2009
					i. Original Expenditure Amt
					\$ 194.99
b. Job Title/Profession		c. Employer's Name/Specific Field		f. Purpose	
				REFUND FOR OVERPAYMENT	
				j. Election Sum to Date	
				\$ 144.99	
k. Account Code	l. Form of Payment	m. In-Kind Description		n. Date (mm/dd/yyyy)	o. Amount
001	Draft			10/05/2009	\$ 50.00
4. Total only this Page					\$ 305.00
5. Total of ALL CRO-1240 Pages					\$ 305.00
(This line is used on the 100 Detailed Summary Page CRO-1100)					

CRO-1240

NC State Board of Elections

December 2007

Disbursements

Pg 1 of 7

Amendment
☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Full Name (and fund if applicable)						2. ID Number
COMMITTEE TO ELECT GRIFFITH SHERIFF						
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)						
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures						
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name	d. Comments	
CREATIVE DESIGNS P.O. BOX 517 WALKERTOWN, NC 27051						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date	
					\$ 213.50	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Check	O	08/31/2009	\$ 213.50	LOGO T-SHIRTS	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name	d. Comments	
CURLEYTAIL DESIGN.COM 30 COLE PLACE PALM COAST, FL 32137						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date	
					\$ 112.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Debit Card	B	09/30/2009	\$ 112.00	TATTOO TRANSFERS	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name	d. Comments	
DIXIE CLASSIC FAIR 421 W 27 ST WINSTON-SALEM,, NC 27105						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date	
					\$ 250.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Check	O	09/02/2009	\$ 250.00	BOOTH RENTAL FAIR-ADVERTISING	
				\$		
5. Total only this Page					\$ 575.50	
6. Total of ALL CRO-1310 Pages						
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)						
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)						
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					\$ 6,107.45	
Purpose Codes (List detailed expenditure codes in (h) above)						
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate			
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses			
I - Postage	I - Penalties	K* - Office Expenses	O* - Other			

Disbursements

Pg 2 of 7

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Full Name (and fund if applicable)						2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF							
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures							
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
SHARON LLOYD 6914 RIDGE ROAD TOBACCOVILLE, NC 27050							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 350.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
001	Check	K	10/01/2009	\$ 350.00	REIMBURSE/ DIXIE CLASSIC FAIR		
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
NATIONAL GUARD ARMORY 2000 SILAS CREEK PKWY WINSTON-SALEM, NC 27103							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 0.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
001	Debit Card	O	07/14/2009	\$ 255.00	RENTAL DEPOSIT OF ARMORY		
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
SAMS CLUB 930 HANES MALL BLVD WINSTON-SALEM, NC 27103							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 266.87	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
001	Debit Card	B	07/21/2009	\$ 266.87	FOOD FOR FUNDRAISER		
				\$			
5. Total only this Page						\$ 871.87	
6. Total of ALL CRO-1310 Pages							
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)							
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)							
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						\$ 6,107.45	
Purpose Codes (Use detailed expenditure code in (b) above)							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		O* - Other	

Disbursements

Pg 3 of 7

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Full Name (and Fund if applicable)						2. ID Number
COMMITTEE TO ELECT GRIFFITH SHERIFF						
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)						
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures						
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
SAMS CLUB 930 HANES MALL BLVD WINSTON-SALEM, NC 27103						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date
						\$ 170.48
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Debit Card	B	07/25/2009	\$ 170.48	FOOD FOR FUNDRAISER	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
SIGNS BY TOMORROW 1245 W CLEMMONSVILLE ROAD WINSTON-SALEM, NC 27127						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date
						\$ 380.63
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Debit Card	B	10/06/2009	\$ 380.63	STICKY BADGES	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
SMOKIN HARLEY DAVIDSON 3441 MYER LEE DRIVE WINSTON-SALEM, NC 27101						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date
						\$ 1,360.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Check	C	10/30/2009	\$ 360.00	PAYMENT ON HARLEY DAVIDSON	
001	Check	C	12/03/2009	\$ 1,000.00	PAYMENT ON HARLEY DAVIDSON	
5. Total only this Page						\$ 1,911.11
6. Total of ALL CRO-1310 Pages						
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)						
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)						\$ 6,107.45
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						
7. Purpose Codes (List detailed expenditure code in (name) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses

Disbursements

Pg 4 of 7

Amendment
☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF							
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)							
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures							
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
TEAM LOGO.COM 130 BISHOP STREET WINSTON-SALEM, NC 27104							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 106.75	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
001	Check	O	10/01/2009	\$ 106.75	LOGO T-SHIRTS		
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
ULINE SHIPPING SUPPLIES 2200 S LAKESIDE DRIVE WAUKEGAN, IL 60085							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 1,471.50	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
001	Debit Card	B	09/24/2009	\$ 1,471.50	PLASTIC BAGS WITH LOGO		
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
ULINE SHIPPING SUPPLIES 2200 S LAKESIDE DRIVE WAUKEGAN, IL 60085							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 144.99	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
001	Debit Card	B	09/30/2009	\$ 194.99	PLASTIC BAGS WITH LOGO		
				\$			
5. Total only this Page						\$ 1,773.24	
6. Total of ALL CRO-1310 Pages							
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)							
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)							
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						\$ 6,107.45	
Purpose Codes (List detailed expenditure codes in (h) above)							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		O* - Other	

Disbursements

Pg 5 of 7

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Full Name (and Fund if applicable)						2. ID Number
COMMITTEE TO ELECT GRIFFITH SHERIFF						
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)						
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures						
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
UNITED STATES POSTAL SERVICE STRATFORD ROAD CLEMMONS, NC 27012						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
						e. Election Sum to Date
						\$ 4.80
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Debit Card	I	09/16/2009	\$ 4.80		
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
WAL-MART 4550 KESTER MILL ROAD WINSTON-SALEM, NC 27103						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
						e. Election Sum to Date
						\$ 57.65
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Debit Card	B	07/24/2009	\$ 57.65	FOOD FOR FUNDRAISER	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
WILLIAMS PRINTING INC 268 NORTHSTAR DRIVE SUITE 118 RURAL HALL, NC 27045						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
						e. Election Sum to Date
						\$ 96.08
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Debit Card	B	07/07/2009	\$ 96.08	BUSINESS CARDS	
				\$		
5. Total only this Page					\$ 158.53	
6. Total of ALL CRO-1310 Pages						
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)						
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)						
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					\$ 6,107.45	
7. Purpose Codes (list detailed expenditure code in (h) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		O* - Other

Disbursements

Pg 6 of 7

Amendment
☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Full Name (and fund if applicable)						2. ID Number
COMMITTEE TO ELECT GRIFFITH SHERIFF						
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)						
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures						
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
WILLIAMS PRINTING INC 268 NORTHSTAR DRIVE SUITE 118 RURAL HALL, NC 27045						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
						e. Election Sum to Date
						\$ 339.41
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Debit Card	B	10/07/2009	\$ 339.41	RAFFLE TICKETS	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
WILLIAMS PRINTING INC 268 NORTHSTAR DRIVE RURAL HALL, NC 27045						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
						e. Election Sum to Date
						\$ 177.79
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Debit Card	B	10/26/2009	\$ 177.79	BUSINESS CARDS	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
YOUR PATRIOT.COM C/O MAELSTROM TECHNOLOGY 200 S EXECUTIVE DR SUITE 101 BROOKFIELD, WI 53005						
				c. Level Registered (Specify)		
				☐ Federal ☐ County: ☐ State ☐ Municipality:		
						e. Election Sum to Date
						\$ 150.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
001	Debit Card	BCK	12/08/2009	\$ 150.00	WEBSITE FOR DONATIONS	
				\$		
5. Total only this Page						\$ 667.20
6. Total of ALL CRO-1310 Pages						
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)						
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)						
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						\$ 6,107.45
7. Purpose Codes (Use detailed explanation code in (b) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		I - Donations		K* - Office Expenses		O* - Other

Disbursements

Pg 7 of 7

Amendment

☐ Yes ☒ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Full Name (and fund if applicable)				2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of disbursement.)</i>					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
YOUR PATRIOT.COM C/O MAELSTROM TECHNOLOGY 200 S EXECUTIVE DR SUITE 101 BROOKFIELD, WI 53005					
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Sum to Date
					\$ 150.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Debit Card	BK	12/23/2009	\$ 150.00	WEBSITE FOR DONATIONS
				\$	
5. Total on this Page					\$ 150.00
6. Total on ALL CRO-1310 Pages					
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 6,107.45
7. PURPOSE CODES <i>(Use detailed expenditure code field (h) above)</i>					
A* - Media		B* - Printing		C* - Fundraising	
E - Salaries		F* - Equipment		D - To Another Candidate	
I - Postage		J - Penalties		G - Political Party	
				H* - Holding Public Office Expenses	
				K* - Office Expenses	
				O* - Other	
8. Other: <i>(Provide detailed explanation in required remarks field (k))</i>					

CRO-1310

NC State Board of Elections

July 2007

Aggregated Non-Media ExpendituresPage 1 of 1

Amendment

☐ Yes ☒ No

Optional form used to report NC Non-Media Expenditures of \$50 or less.

1. Committee Full Name (and Fund if applicable)					2. ID Number
COMMITTEE TO ELECT GRIFFITH SHERIFF					
3. Payer Information					
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	001	Draft	B	07/08/2009	\$ 8.00
☐ Add ☐ Remove	001	Draft	O	10/09/2009	\$ 12.00
☐ Add ☐ Remove	001	Draft	O	11/10/2009	\$ 12.00
☐ Add ☐ Remove	001	Draft	O	12/09/2009	\$ 12.00
☐ Add ☐ Remove	001	Draft	K	12/10/2009	\$ 12.10
☐ Add ☐ Remove	001	Draft	BK	12/28/2009	\$ 1.70
4. Total only this Page					\$ 57.80
5. Total of ALL CRO-1315 Pages (This line must be on line 14 of Detailed Summary Page CRO-1100)					\$ 57.80
6. Purpose Codes (Use detailed expenditure code in (a) above)					
B - Printing		C - Fundraising		D - To Another Candidate	
E - Salaries		F - Equipment		G - Political Party	
H - Holding Public Office Expenses		I - Postage		J - Penalties	
K - Office Expenses		O - Other			

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Debts and Obligations Owed By the Committee Pg 1 of 1

Amendment

☐ Yes ☒ No

Use this form to report any unpaid debts or obligations owed by the committee, to include campaign credit card payments.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF			
3. Creditor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.	
SMOKIN HARLEY DAVIDSON 3441 MYER LEE DRIVE WINSTON-SALEM, NC 27101		b. Description of Creditor PURCHASING 2010 HARLEY DAVIDSON FOR RAFFLE	
c. Beginning Balance	d. Total Amount Paid	e. Total Amount Incurred	f. Remaining Balance
\$ 0.00	\$ 1,360.00	\$ 21,908.89	\$ 20,548.89
g. Incurred Debts (what the committee received)			
g1. Date (mm/dd/yyyy)	g2. Amount	g1. Date (mm/dd/yyyy)	g2. Amount
10/07/2009	\$ 21,908.89		\$
g3. Item Description		g3. Item Description	
2010 HARLEY DAVIDSON MOTORCYCLE			
g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)	
SMOKIN HARLEY DAVIDSON 3441 MYER LEE DRIVE WINSTON-SALEM, NC 27101			
4. Total only this Page			\$ 20,548.89
5. Total of ALL CRO-1310 Pages			\$ 20,548.89

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Outstanding Loans

Pg 1 of 1

Amendment

☐ Yes ☒ No

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
COMMITTEE TO ELECT GRIFFITH SHERIFF			
3. Lender Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
DAVID H GRIFFITH 4991 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019		RETIRED SHERIFF & FARMER	
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		FORSYTH COUNTY	09/09/2009
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0.00%	NONE	\$ 3,000.00	\$ 3,000.00
k. Full Name of Lending Institution			l. Loan Number
4. Total on this Page			\$ 3,000.00
5. Total on all CRO-1430 Pages			\$ 3,000.00

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