

Disclosure Report Cover

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

Amendment

☐

Yes

☐

No

COPY

1. Committee Information				
a. Full Name			c. ID Number	
Committee to Elect Herron for Sheriff				
b. Mailing Address (include City, State and Zip Code)			d. Date Filed	
2060 Saponi Village Court Winston-Salem, NC 27127			01-22-2010	
			c. Phone Number	
			336-785-2502	
2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name	
2009	April 27, 2009 January 1, 2009	December 31, 2009	Bruce E. Gouge	
6. Type of Committee (Check One)		9. Type of Report (Check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> PAC <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Legal Expense Fund <input type="checkbox"/> Party <input type="checkbox"/> Referendum <input type="checkbox"/> Joint Fundraiser		Municipal: <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special		
7. Type of Fund (Indicible, check one)		State/County <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input checked="" type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special		
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Other:		Referendum <input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special		
8. Number of Fundraisers this Report		10. Special Report Name		
11. Account Information		11. Account Information		
a. Financial Institution Full Name		a. Financial Institution Full Name		
BB&T Bank				
b. Purpose	c. Account Code	b. Purpose	c. Account Code	
Checking Account	JWH10			
Campaign	d. Period Begin Balance		d. Period Begin Balance	
Expenditures	\$ 100.00 0		\$	
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.				
JERRY W. HERRON		JERRY W. HERRON		01-22-2010
Printed Name of Signer		Signature of Appointed Treasurer		Date
FOR OFFICE USE ONLY				
Date Received:	1/22/10	Employee:	Judy Spears	Delivery Method
Date Postmarked:		Employee:		<input type="checkbox"/> Normal Mail
Date Scanned:		Employee:		<input type="checkbox"/> Registered Mail
Date Data Entered:		Employee:		<input checked="" type="checkbox"/> Hand Delivered
				<input type="checkbox"/> Electronically Filed
				<input type="checkbox"/> 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 Herron for Sheriff Year End			
Start of Election Cycle: January 1, 2009		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 100.00	\$ 0
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 603.00.00	\$ 603.00
6) Contributions from Individuals (CRO-1210)		\$ 1,400.00	\$ 1,400.00
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)		\$ 0	\$ 0
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$	\$
11c) Outside Sources of Income (CRO-1250)		\$	\$
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$	\$
11e) Exempt Purchase Price Sales (CRO-1265)		\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 2,003.00	\$ 2,003.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 469.79	\$ 469.79
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, 15, 16 and 17)		\$ 469.79	\$ 469.79
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1,533.21	\$ 1,533.21
ADDITIONAL INFORMATION			
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)		\$	\$

Aggregated Contributions from Individuals

Page

1 of 2

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 Herron for Sheriff						
3. Contributor Information						
a. Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/>	Add	JWH10	Cash		05/19/2009	\$ 25.00
<input type="checkbox"/>	Remove	JWH10	Cash		05/19/2009	\$ 25.00
<input type="checkbox"/>	Add	JWH10	Cash		05/19/2009	\$ 25.00
<input type="checkbox"/>	Remove	JWH10	Cash		05/19/2009	\$ 25.00
<input type="checkbox"/>	Add	JWH10	Cash		05/19/2009	\$ 25.00
<input type="checkbox"/>	Remove	JWH10	Cash		05/19/2009	\$ 25.00
<input type="checkbox"/>	Add	JWH10	Cash		05/20/2009	\$ 25.00
<input type="checkbox"/>	Remove	JWH10	Cash		05/20/2009	\$ 25.00
<input type="checkbox"/>	Add	JWH10	Cash		07/09/2009	\$ 10.00
<input type="checkbox"/>	Remove	JWH10	Cash		07/28/2009	\$ 5.00
<input type="checkbox"/>	Add	JWH10	Cash		07/28/2009	\$ 5.00
<input type="checkbox"/>	Remove	JWH10	Cash		08/10/2009	\$ 5.00
<input type="checkbox"/>	Add	JWH10	Cash		08/10/2009	\$ 2.00
<input type="checkbox"/>	Remove	JWH10	Cash		08/10/2009	\$ 10.00
<input type="checkbox"/>	Add	JWH10	Cash		08/10/2009	\$ 10.00
<input type="checkbox"/>	Remove	JWH10	Cash		08/10/2009	\$ 5.00
<input type="checkbox"/>	Add	JWH10	Cash		08/13/2009	\$ 2.00
<input type="checkbox"/>	Remove	JWH10	Cash		08/13/2009	\$ 10.00
<input type="checkbox"/>	Add	JWH1Q	Cash		08/13/2009	\$ 10.00
<input type="checkbox"/>	Remove	JWH1Q	Cash		08/13/2009	\$ 10.00
<input type="checkbox"/>	Add	JWH10	Cash		08/13/2009	\$ 20.00
<input type="checkbox"/>	Remove	JWH10	Cash		08/13/2009	\$ 10.00
<input type="checkbox"/>	Add	JWH10	Cash		08/19/2009	\$ 25.00
<input type="checkbox"/>	Remove	JWH10	Cash		08/19/2009	\$ 25.00
<input type="checkbox"/>	Add	JWH10	Cash		11/16/2009	\$ 25.00
<input type="checkbox"/>	Remove	JWH10	Cash		11/16/2009	\$ 25.00
4. Total only this Page					\$ 304.00	
5. Total of ALL CRO-1205 Pages					\$ 304.00	
(This line must be on line 5 of Detailed Summary Page CRO-1100)						

Aggregated Contributions from Individuals

Page

2 of 2

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 Herron for Sheriff						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add	JWH10	Check		07/28/2009	\$ 25.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/16/2009	\$25.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/16/2009	\$ 10.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/16/2009	\$ 25.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/16/2009	\$ 5.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/16/2009	\$ 5.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/16/2009	\$ 10.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/16/2009	\$ 20.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/17/2009	\$ 25.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/21/2009	\$ 20.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/21/2009	\$ 10.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/21/2009	\$ 2.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/24/2009	\$ 20.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/24/2009	\$ 20.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/24/2009	\$ 8.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/24/2009	\$ 10.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/24/2009	\$ 20.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		11/30/2009	\$ 2.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		12/05/2009	\$ 2.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		12/08/2009	\$ 2.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		12/09/2009	\$ 20.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	JWH10	Cash		12/09/2009	\$ 23.00	
<input type="checkbox"/> Remove						
4. Total only this Page					\$ 299.00	
5. Total of ALL CRO-1205 Pages					\$ 603.00	
(This line must be on line 5 of Detailed Summary Page CRO-1100)						

Contributions from Individuals

Pg 1 of 4 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 Herndon for Sheriff						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
RALPH MASON 531 BENNET ROAD STONEVILLE, NC 27048			Retired			
			c. Employer's Name/Specific Field			
			Forsyth County Sheriff's Office			
e. Election Sum to Date						\$ 50.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	2WH10	CASH		03/24/2009	\$ 50.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
LISA MASON 531 BENNET ROAD STONEVILLE, NC 27048			Retired			
			c. Employer's Name/Specific Field			
			Winston-Salem Police Dept.			
e. Election Sum to Date						\$ 50.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	2WH10	CASH		03/24/2009	\$ 50.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
PELOIA BREATHEtte 509 DANA COURT WINSTON-SALEM, NC 27103			Retired			
			c. Employer's Name/Specific Field			
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	
<input type="checkbox"/>	2WH10	CHECK		07/09/2009	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 250.00	
5. Total of ALL CRO-1210 Pages					\$ 200.00	
(This line must be on line 6 of Detailed Summary Page CRO-1100)						

Contributions from Individuals

Pg 2 of 4 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 Herron for Sheriff						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
William Purvis, SA. 401 Prince Edward Rd. Kernersville, NC 27284			Retired			
			c. Employer's Name/Specific Field			
			Forsyth County Sheriff's Office			
			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	
<input type="checkbox"/>	JWH10	Check		08/13/2009	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Bruce Louche 4945 Warner Road Rafftown, NC 27040			Probation Officer			
			c. Employer's Name/Specific Field			
			State of N.C.			
			e. Election Sum to Date			
					\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	JWH10	Check		11/13/2009	\$ 500.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
William P. Capers P.O. Box 1005 WalkerTown, NC 27051			Retired			
			c. Employer's Name/Specific Field			
			Forsyth County Sheriff's Office			
			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	
<input type="checkbox"/>	JWH10	Check		11/15/2009	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 700.00	
5. Total of ALL CRO-1210 Pages					\$ 900.00	
(This line must be on line 6 of Detailed Summary Page CRO-1100)						

Contributions from Individuals

Pg 3 of 4 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 Herron for Sheriff						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
ROBERT L. RUSS, SR 101 CAT TAIL LANE WINSTON-SALEM, NC 27127			Retired			
			c. Employer's Name/Specific Field			
			FORSYTH COUNTY SHERIFF'S OFFICE		e. Election Sum to Date	
					\$ 50.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	SWH10	CHECK		11/16/2009	\$ 50.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
MICHAEL L. SCRIVEN 3201 CUMBERLAND RD. WINSTON-SALEM, NC 27105			PROLESS SERVER			
			c. Employer's Name/Specific Field			
			NC PRIVATE PROLESS SERVICE		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	
<input type="checkbox"/>	SWH10	MONEY ORDER		11/18/2009	\$ 300.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
EMMA INGRAM 2701 WASHINGTON ROAD WINSTON-SALEM, NC 27101			Retired			
			c. Employer's Name/Specific Field			
			R.J. REYNOLDS TOBACCO COMPANY		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	
<input type="checkbox"/>	SWH10	CHECK		11/21/2009	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 450	
5. Total of ALL CRO-1210 Pages					\$ 1,350.00	
(This line must be on line 6 of Detailed Summary Page CRO-1100)						

Contributions from Individuals

Pg 4 of 4 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 HERRON for Sheriff						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Michael V. McCoy 3196 Hickory Ridge Drive Winston-Salem, NC 27127			Retired Winston-Salem Police Dept.			
			c. Employer's Name/Specific Field		e. Election Sum to Date	
					\$ 50.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	SWT10	Check		12/08/2009	\$ 50.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field		e. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field		e. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 50.00	
5. Total of ALL CRO-1210 Pages					\$ 1400.00	
<small>(This line must be on line 6 of Detailed Summary Page CRO-1100)</small>						

Disbursements

Pg 1 of 1

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, if applicable)					2. ID Number	
Committee to Elect Herron for Sheriff						
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)						
<input type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
4. Payee Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
BB&T Bank Winston-Salem, NC 11			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
JWH10		Debit	CHECKS	05/06/2009	\$ 26.50	Checks
					\$	
5. Payee Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
M&M Engraving and Graphics 2116 South Main Street Winston-Salem, NC 27127			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
JWH10		Check 1002	B	11/19/2009	\$ 70.04	Magnetic signs
JWH10		Check 1003	B	11/20/2009	\$ 323.25	Yard Signs
6. Payee Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Winston-Salem Jaycees 223 N. Spring Street, Unit A Winston-Salem, NC 27101			c. Level Registered (Specify)		e. Election Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
JWH10		Check 1001	O	11/14/2009	\$ 50.00	Parade Entry
					\$	
7. Total Due This Page					\$ 469.79	
8. Amount Available (CRO-1310) Pages					\$ 469.79	
(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)						
9. Purpose Codes (Check appropriate expenditure code in the table below)						
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		Q* - Donation to Legal Expense Fund
O* - Other						

Codes require detailed explanation in required remarks field(s)

For Office Use Only:
Follow-Up Date _____
Reviewed by _____

**CAMPAIGN REPORT DISCREPANCIES
REPLY REQUIRED**

January 22, 2010

Jerry W. Herron

Committee to Elect Herron for Sheriff

2060 Saponi Village Court

Winston-Salem, NC 27127

FROM: Campaign Finance Office
Forsyth County Board of Elections
201 N. Chestnut Street
Winston-Salem, NC 27101

REPORT(S) IN QUESTION:
Year End Semi Annual

This letter is prompted by a review of the reports referenced above. This notice requests information essential to full public disclosure of your election campaign finances. An itemization of the information needed follows:

DISCLOSURE REPORT COVER PAGE (CRO-1000)

- ☐ The Disclosure Report Cover is not signed by the designated Treasurer or Assistant Treasurer of the committee.
- ☐ Complete committee information (Boxes 1, 3, 5, 6, 8 and 11) is not provided or incorrect according to the last Statement of Organization filed by the committee.
- ☐ Complete report information (Boxes 2, 3, 4, and 9) is not provided or inaccurate.
- ☐ Other: _____

DETAILED SUMMARY PAGE (CRO-1100)

- ☐ The beginning cash balance of this report does not equal the ending cash balance of the last report filed.
- ☐ The beginning cash balance is incorrect.
- ☐ Total Receipts for (this Reporting Period and/or this Election Cycle) is incorrect.
- ☐ Total Expenditures for (this Reporting Period and/or this Election Cycle) is incorrect.
- ☐ Amount on Line(s) _____ (Total this Reporting Period) disclosed, but no form(s) itemizing the entry is provided with the report.
- ☐ Form CRO-_____ provided, but amount on Line(s) _____ (Total this Reporting Period) is incorrect
- ☐ The ending cash balance of the report is negative. This suggests the committee has overdrawn its bank account, made a mathematical error or incurred a debt or other obligation not reported by the committee.
- ☐ Other: _____

RECEIPTS

- ☐ Complete individual contributor information for contributions received in excess of \$50 is not provided or incorrect. Please provide the missing address, occupation and employer, date of contribution, form of payment, election sum to date and/or amount of contribution for some or all of the contributions received by the committee.
- ☐ Contributions from anonymous sources, a corporation, business, labor union, professional association and/or insurance company were received by the committee. These contributions must be forfeited to the N.C. Civil Penalty & Forfeiture Fund.
- ☐ Cash contributions in excess of \$50 were received from a contributor. The excess amount must be forfeited to the N.C. Civil Penalty & Forfeiture Fund.
- ☐ The date of some or all contributions received by the committee is not provided or outside the coverage dates of this report.
- ☐ Contributions over \$50 are itemized as Aggregated Contributions from Individuals on a form CRO-1205. These contributions must be itemized as a Contribution from Individual on a form CRO-1210.
- ☐ In-kind contributions are not disclosed properly. An in-kind contribution received by a committee must be shown as both a receipt and expenditure from the contributor.
- ☐ Excessive contributions of over \$4,000 per election were received from some contributors. Please refund the excess portion to the contributor and show the refund on the next report.
- ☐ Other: Amounts on CRO-1205s are incorrect. Also correct the CRO-1100 to reflect change in amounts.

EXPENDITURES

- ☐ Complete disbursement information for expenditures made by the committee in excess of \$50 is not provided or incorrect. Please provide the missing address, purpose code or detailed purpose of disbursement, date of disbursement, form of payment, election sum to date and/or amount of disbursement for some or all of the expenditures made by the committee.
- ☐ Some disbursements that were made by the candidate or candidate committee are prohibited under N.C.G.S. §163-278.16B. Please seek reimbursement for the amount of the prohibited disbursement.
- ☐ Disbursements made for media expenses were paid for in cash.
- ☐ Disbursements for non-media expenses over \$50 were paid for in cash.
- ☐ Other: _____

LOANS/DEBTS

- ☐ Complete information concerning a loan or debt owed by the committee is not provided or incorrect. Please provide missing information concerning the lender, the terms of the loans and/or the amount of the loan or information concerning the debt including the name and address of the creditor, date incurred, beginning and outstanding balance of the debt and the amount of debt payments made by the committee.
- ☐ A Loan Proceeds Statement (Form CRO-6100) was not provided for a new loan made by the committee.
- ☐ A Forgiven Loan Statement (Form CRO-6200) was not provided for a loan in which the lender intends to forgive.
- ☐ Other: _____

48-HOUR NOTICES

- ☐ 48-Hour Notices reported during the 48-Hour reporting period on a form CRO-2220 are not included in this report. Please include the contributor information contained in the 48-Hour Notice on the report itself.

OTHER ISSUES:

- ☐ Amend report with the CRO-1000, 1100 and 1205s. Thank you.
- ☐ Please file any amendment within twenty (20) days of the date of this letter with the Forsyth County Board of Elections office. Additional forms and other campaign finance information can be found at www.sboe.state.nc.us. If you need assistance with this matter please contact Judy Speas at (336) 703-2808.