

Disclosure Report Cover

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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 <u>WHAVERHAM Committee</u>		c. ID Number <u>8CQ 402</u>	
b. Mailing Address (include City, State and Zip Code) <u>POB 46</u> <u>LEWISVILLE, NC 27023</u>		d. Date Filed <u>08302010</u>	
		e. Phone Number	
2. Report Year <u>2010</u>	3. Period Start Date (mm/dd/yy) <u>02252010</u>	4. Period End Date (mm/dd/yy) <u>06302010</u>	5. Treasurer Full Name <u>Wm. H. Whitaker</u>
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
☒ Candidate Campaign ☐ PAC ☐ Independent Expenditure ☐ Legal Expense Fund ☐ Party ☐ Referendum ☐ Joint Fundraiser		Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special State/County ☐ Organizational ☐ Quarterly ☒ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special Referendum ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special	
7. Type of Fund (if applicable, check one)		10. Special Report Name	
☐ Booster Fund ☐ Building Fund ☐ Other:			
8. Number of Fundraisers this Report			
11. Account Information		11. Account Information	
a. Financial Institution Full Name <u>Southern Community Bank</u>		a. Financial Institution Full Name	
b. Purpose <u>Deposit And Disburse</u>	c. Account Code <u>WC</u>	b. Purpose	c. Account Code
<u>Champion Funds</u>	d. Period Begin Balance <u>\$ 2,000</u>		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 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.			
<u>Wm. H. Whitaker</u>		<u>[Signature]</u>	
Printed Name of Signer		Signature of Appointed Treasurer	
		<u>8/30/10</u>	
		Date	
FOR OFFICE USE ONLY			
Date Received:	<u>8/30/10</u>	Employee:	<u>Judy Speas</u>
Date Postmarked:		Employee:	
Date Scanned:		Employee:	
Date Data Entered:		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

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

Amendment

☐ Yes

☒ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
WHITEHEART COMMITTEE		2 ND QTR		8CQ402	
Start of Election Cycle: January 1, _____		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ ZERO		\$ ZERO	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$		\$	
6) Contributions from Individuals (CRO-1210)		\$ 51,191.00		\$ 51,191.00	
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)		\$		\$	
11e) Exempt Purchase Price Sales (CRO-1265)		\$		\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 51,191.00		\$ 51,191.00	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 25,430.10		\$ 25,430.10	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 25,239.10		\$ 25,239.10	
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)		\$ 191.00		\$ 191.00	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 25,430.10		\$ 25,430.10	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 25,760.90		\$ 25,760.90	
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)		\$		\$	

CRO-1100

NC State Board of Elections

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Contributions from Individuals

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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) WHITEHEART COMMITTEE						2. ID Number 8CQ 402	
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) Wm. H. WHITEHEART POB 40 LEWISVILLE, NC 27023				b. Job Title/Profession BUSINESS OPERATOR		d. Comments	
				c. Employer's Name/Specific Field SELF		e. Election Sum to Date \$ 191.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	XXXXXX	✓ #1151	FILING FEE	02252010	\$ 191.00		
☐	XXXXXX				\$		
☐					\$		
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) Wm. H. WHITEHEART POB 40 LEWISVILLE NC 27023				b. Job Title/Profession BUSINESS OPERATOR		d. Comments	
				c. Employer's Name/Specific Field SELF		e. Election Sum to Date \$ 1,191.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	XXXXXX	✓ #1152		02252010	\$ 1,000.00		
☐	nc				\$		
☐					\$		
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) Wm. H. WHITEHEART POB 40 LEWISVILLE, NC 27023				b. Job Title/Profession BUSINESS OPERATOR		d. Comments	
				c. Employer's Name/Specific Field SELF		e. Election Sum to Date \$ 51,191.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	XXXXXX	✓ #1156		04182010	\$ 50,000.00		
☐	nc				\$		
☐					\$		
4. Total only this Page						\$ 51,191.00	
5. Total of ALL CRO-1210 Pages						\$ 51,191.00	
(This line must be on line 6 of Detailed Summary Page CRO-1100)							

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Disbursements

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

Pg 1 of 9

Amendment
☐ Yes ☒ No

1. Committee Full Name (and board applicable) WHITEHEAD COMMITTEE						2. ID Number BCQ402	
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							
a. Full Name, Mailing Address & Phone (include city, state & zip) FORSYTH COUNTY BOE 201 N. CHASE ST. 27101				b. Coordinated Committee Name		d. Comments	
				Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		Election Sum to Date \$ 191.00	
5. Transaction Details							
a. Account Code	b. Form of Payment	c. Purpose Code	d. Date (mm/dd/yyyy)	e. Amount	f. Required Remarks		
[REDACTED]	HRW V#1151	0	02252010	\$ 191.00			
6. Payee Information							
a. Full Name, Mailing Address & Phone (include city, state & zip) WOOTEN GRAPHICS 172 HINKLE ROAD WELLSBORO, NC 27374				b. Coordinated Committee Name		d. Comments	
				Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		Election Sum to Date \$ 894.33	
7. Transaction Details							
a. Account Code	b. Form of Payment	c. Purpose Code	d. Date (mm/dd/yyyy)	e. Amount	f. Required Remarks		
[REDACTED]	V#001	B	03252010	\$ 894.33	CARD \$/6.00		
8. Payee Information							
a. Full Name, Mailing Address & Phone (include city, state & zip) POSTMARK, INC 390 CASSELL ST. W. SALEM, NC 27107				b. Coordinated Committee Name		d. Comments	
				Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		Election Sum to Date \$ 1,887.99	
9. Transaction Details							
a. Account Code	b. Form of Payment	c. Purpose Code	d. Date (mm/dd/yyyy)	e. Amount	f. Required Remarks		
[REDACTED]	V#002	I	04192010	\$ 1,887.99			
10. Totals							
Total on this Page					\$ 2,973.32		
Total of ALL CRO-1310s					\$ 2,973.32		
11. Purpose Codes (List detail expenditures code in the 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	
Codes require detailed explanation in required remarks field (s)							

Disbursements

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

Pg 2 of 9 Amendment ☐ Yes ☒ No

1. Committee Full Name (and fundal applicable)						2. ID Number
WHITEHEART COMMITTEE						8CQ402
3. Type of Disbursement (Please use separate CR-1100 forms for each type of disbursement)						
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures						
4. Payee Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		c. Comments
BYRON NELSON 4825 COMMERCIAL PLAZA SUITE A27 W-SALEM, NC 27104						
				Level Registered (Specify)		
				☐ Federal ☒ County: ☐ State ☐ Municipality:		
						Election Sum to Date
						\$1,000.00
Account Code	Form of Payment	Purpose Code	Date (mm/dd/yyyy)	Amount	Required Remarks	
WC	V# 003	E	04/22/2010	\$1,000.00		
				\$		
5. Payee Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		c. Comments
WILLIAMS PRINTING, INC. POB 1166 KING, NC 27021						
				Level Registered (Specify)		
				☐ Federal ☒ County: ☐ State ☐ Municipality:		
						Election Sum to Date
						\$1,278.10
Account Code	Form of Payment	Purpose Code	Date (mm/dd/yyyy)	Amount	Required Remarks	
WC	V# 004	B	04/22/2010	\$1,278.10	CARDS	
				\$		
6. Payee Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		c. Comments
CLEMMONS COURIER POB 765 CLEMMONS, NC 27012						
				Level Registered (Specify)		
				☐ Federal ☒ County: ☐ State ☐ Municipality:		
						Election Sum to Date
						\$362.25
Account Code	Form of Payment	Purpose Code	Date (mm/dd/yyyy)	Amount	Required Remarks	
WC	V# 005	A	04/22/2010	\$362.25	ADV.	
				\$		
7. Total only this Page						\$2,640.35
8. Total of ALL CRO-1100 Pages						\$5,613.67
(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 (List each expenditure code in this category)						
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 Expense O* - Other						
10. Provide a detailed explanation and required remarks field (if any)						

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Disbursements

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

Pg 3 of 9 Amendment ☐ Yes ☒ No

1. Committee Full Name (and fund if applicable)	1D. Number
WHITEHEART COMMITTEE	8CQ402

2. Type of Disbursement (Please use separate CRO-1310 forms for each type of disbursement)	3. Add ☐ Remove ☐
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures	

4. Payee Information		5. Coordinated Committee Name		6. Comments	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		c. Comments	
KERNERSVILLE NEWS KIRKLANDVILLE, NC					
7. Level Registered (Specify)		8. Election Sum to Date			
☐ Federal ☒ County: ☐ State ☐ Municipality:					
		\$1,105.00			

9. Account Code	10. Form of Payment	11. Purpose Code	12. Date (mm/dd/yyyy)	13. Amount	14. Required Remarks
WC	✓ #006	A	04232010	\$1,105.00	Apr.
				\$	

4. Payee Information		5. Coordinated Committee Name		6. Comments	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		c. Comments	
BETH PERDUE 457 C. HINCKE WELCOME, NC 27374					
7. Level Registered (Specify)		8. Election Sum to Date			
☐ Federal ☒ County: ☐ State ☐ Municipality:					
		\$740.00			

9. Account Code	10. Form of Payment	11. Purpose Code	12. Date (mm/dd/yyyy)	13. Amount	14. Required Remarks
WC	✓ #007	E	04262010	\$740.00	
				\$	

4. Payee Information		5. Coordinated Committee Name		6. Comments	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		c. Comments	
DEBBIE'S STAFFING 4431 N. CHERRY ST.-STE#50 W. SALEM, NC 27105					
7. Level Registered (Specify)		8. Election Sum to Date			
☐ Federal ☒ County: ☐ State ☐ Municipality:					
		\$252.00			

9. Account Code	10. Form of Payment	11. Purpose Code	12. Date (mm/dd/yyyy)	13. Amount	14. Required Remarks
WC	✓ #008	E	04262010	\$252.00	
				\$	

15. Total on this Page	\$1,597.00
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16. Total of ALL CRO-1310 Pages	\$7,210.67
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17. Purpose Codes (Use detailed expenditure code in the table below)	
A* - Media E - Salaries F - Postage	B* - Printing C* - Equipment J - Penalties
C* - Fundraising G - Political Party K* - Office Expenses	D - To Another Candidate H* - Holding Public Office Expenses O* - Other

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Disbursements

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

Pg 4 of 9 Amendment ☐ Yes ☒ No

1. Committee Full Name (and fund if applicable)						2. ID Number
WHITEHEART Committee						8CQ402
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						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		c. Comments
POSTMARK, INC. 390 CASSELL ST. W-SALEM, NC 27107						
Level Registered (Specify)				Election Sum to Date		
☐ Federal ☐ State ☒ County:				☐ Municipality:		\$3,957.32
Account Code	Form of Payment	Purpose Code	Date (mm/dd/yyyy)	Amount	Required Remarks	
WC	V#009	I	04262010	\$2,069.33		
5. Payee Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		c. Comments
CLEMMONS COURIER POB 765 CLEMMONS NC 27012						
Level Registered (Specify)				Election Sum to Date		
☐ Federal ☐ State ☒ County:				☐ Municipality:		\$1,724.50
Account Code	Form of Payment	Purpose Code	Date (mm/dd/yyyy)	Amount	Required Remarks	
WC	V#1026	A	04292010	\$362.25	App.	
6. Payee Information						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		c. Comments
BYRON NELSON 4825 COMMERCIAL PLAZA SUITE A27 W-SALEM, NC 27104						
Level Registered (Specify)				Election Sum to Date		
☐ Federal ☐ State ☒ County:				☐ Municipality:		\$1,750.00
Account Code	Form of Payment	Purpose Code	Date (mm/dd/yyyy)	Amount	Required Remarks	
WC	V#1001	B	05052010	\$1,750.00	PMS	
7. Total only this Page						\$ 3,181.58
8. Total of ALL CRO-1310's						\$ 10,392.25
(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 (Use detailed explanation in required column B, field (K))						
A - Media B* - Printing C - Fundraising D - To Angell Candidate E - Salaries F* - Equipment G - Political Party H* - Holding Public Office Expenses I - Postage J - Penalties K* - Office Expenses O* - Other						

Disbursements

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

Pg 5 of 9 Amendment ☐ Yes ☒ No

1. Committee Full Name (and fund if applicable)						2. ID Number
WHITEHEART COMMITTEE						8C9402
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						
a. Full Name, Mailing Address & Phone (include city, state & zip)				b. Coordinated Committee Name		c. Comments
BETH PERDUE 457 E. HINALE WELLSVILLE, NC 27374						
Level Registered (Specify)						
☐ Federal ☐ County: ☐ State ☐ Municipality:						
						Election Sum to Date
						\$ 580.00
Account Code	Form of Payment	Purpose Code	Date (mm/dd/yyyy)	Amount	Required Remarks	
	✓ #1002	E	05052010	\$ 340.00		
h c				\$		
4. Payee Information						
a. Full Name, Mailing Address & Phone (include city, state & zip)				b. Coordinated Committee Name		c. Comments
CREATIVE DESIGN 6025 HOLDER ROAD CLEMMONS, NC 27012						
Level Registered (Specify)						
☐ Federal ☒ County: ☐ State ☐ Municipality:						
						Election Sum to Date
						\$ 375.00
Account Code	Form of Payment	Purpose Code	Date (mm/dd/yyyy)	Amount	Required Remarks	
	✓ #1003	B	05052010	\$ 375.00	CARDS	
h c				\$		
4. Payee Information						
a. Full Name, Mailing Address & Phone (include city, state & zip)				b. Coordinated Committee Name		c. Comments
CREATIVE D BYRON NELSON 4825 COMMERCIAL PIKE SUITE A27 W-SALEM, NC 27104						
Level Registered (Specify)						
☐ Federal ☐ County: ☐ State ☐ Municipality:						
						Election Sum to Date
						\$ 2,750.00
Account Code	Form of Payment	Purpose Code	Date (mm/dd/yyyy)	Amount	Required Remarks	
	✓ #1004	B	05242010	\$ 1,000.00	CHRS	
h c				\$		
5. Total only this page						\$ 1,715.00
6. Total of ALL CRO-1310 Pages						\$ 12,107.25
(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)						
7. Purpose Codes (Unstated expenditure codes may be added)						
A - Media B* - Printing C - Fundraising D - To Another Candidate E - Salaries F* - Equipment G - Political Party H - Holding Public Office Expense I - Postage J - Penalties K* - Office Expense O* - Other						
Code requires detailed explanation in required remarks field (d)						

COPY

Disbursements

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

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Amendment
☐ Yes ☒ No

1. Committee Full Name (and fund if applicable) WHITEKEAR COMMITTEE						2. ID Number 8CQ402	
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							
a. Full Name, Mailing Address & Phone (include city, state, & zip) WOODEN GRAPHICS 172 HINKLE ROAD WELCOME, NC 27374				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$1,691.68	
Account Code		Form of Payment		Purpose Code		Date (mm/dd/yyyy)	
NC		V#1005		B		05252010	
						Amount \$797.35	
						Required Remarks SIGNS	
4. Payee Information							
a. Full Name, Mailing Address & Phone (include city, state, & zip) DON KIRK 2180 FACULTY DR. N-SALEM, NC 27106				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$250.00	
Account Code		Form of Payment		Purpose Code		Date (mm/dd/yyyy)	
NC		V#1006		A		06142010	
						Amount \$250.00	
						Required Remarks Adv. Prod.	
4. Payee Information							
a. Full Name, Mailing Address & Phone (include city, state, & zip) WSTS 875 W. 5TH ST. W-SALEM, NC 27101				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$1400.00	
Account Code		Form of Payment		Purpose Code		Date (mm/dd/yyyy)	
NC		V#1007		A		06142010	
						Amount \$1400.00	
						Required Remarks Adv.	
5. Total on this Page						\$2447.35	
6. Total of ALL CRO-1310 Pages						\$14,554.60	
(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)							
7. Purpose Codes (Use detailed expenditure code in the 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 Expense		O* - Other	
Codes require detailed explanation and required remarks field (R)							

Disbursements

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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) WHITEHART COMMITTEE						2. ID Number 8CQ 402	
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) POSTMARK, INC 390 PASSELL ST. W. SALEM, NC 27107				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 5,332.82	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
WC	V#1008	I	06/14/2010	\$ 1375.50			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) TRISH BINKLEY CREATIVE DESIGN 6025 HOLDER ROAD CLEMONS NC 27012				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 475.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
WC	V#1009	B	06/14/2010	\$ 100.00	CREATIVE 100.		
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) SEAN ERNIG 4825 COMMERCIAL PLAZA SUITE 100 W-SALEM, NC 27104				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 100.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
WC	V#1010	E	06/14/2010	\$ 100.00			
5. Total only this Page						\$ 1,575.50	
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)						\$ 16,130.10	
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		Q* - Donation to Legal Expense Fund	
O* Other							
8. Codes require detailed explanation in required remarks field (k)							

CRO-1310

NC State Board of Elections

December 2009

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Disbursements

Pg 8 of 9 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) WHITEHEART COMMITTEE						2. ID Number SCQ 402	
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) TCV MEDIA CLOORDALE AVE W-SALEM 27103				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 300.00	
f. Account Code WC	g. Form of Payment V#1011	h. Purpose Code A	i. Date (mm/dd/yyyy) 06/14/2010	j. Amount \$ 300.00	k. Required Remarks Email Rev		
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) CLEAR CHANNEL RADIO 2-B PAI PARK GREENSBORO, NC 27409				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 700.00	
f. Account Code WC	g. Form of Payment V#1012	h. Purpose Code A	i. Date (mm/dd/yyyy) 06/14/2010	j. Amount \$ 700.00	k. Required Remarks Adv.		
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) WILLIAMS PRINTING POB 1166 KING, NC 27021				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date \$ 1,878.10	
f. Account Code WC	g. Form of Payment V#1013	h. Purpose Code B	i. Date (mm/dd/yyyy) 06/14/2010	j. Amount \$ 600.00	k. Required Remarks MAILER		
5. Total only this Page						\$ 1,600.00	
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)						\$ 17,730.10	
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		Q* - Donation to Legal Expense Fund	
O* Other							
8. Codes require detailed explanation in required remarks field (k)							

CRO-1310

NC State Board of Elections

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Disbursements

Pg 9 of 9

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	
WHITEHEART COMMITTEE						8CQ 402	
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	
BYRON NELSON 4825 COMMERCIAL PIZZA SUITE A 27 W-SALEM, NC 27184							
				c. Level Registered (Specify)		e. Election Sum to Date	
				☐ Federal ☒ County: ☐ State ☐ Municipality:		\$2,950.00 \$1950.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	VH1014	E	06212010	\$200.00			
WC				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
VOIDED CHECK							
				c. Level Registered (Specify)		e. Election Sum to Date	
				☐ Federal ☒ County: ☐ State ☐ Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	VH1015		06212010	\$			
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
WHITEHEART OUTDOOR ADV. POB 40 LEWISVILLE, NC 27023							
				c. Level Registered (Specify)		e. Election Sum to Date	
				☐ Federal ☒ County: ☐ State ☐ Municipality:		\$17500.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	VH1016	A	06212010	\$7500.00	Adv.		
WC				\$			
5. Total only this Page						\$ 7,700.00	
6. Total of ALL CRO-1310 Pages						\$ 25,430.10	
(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)							
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		Q* - Donation to Legal Expense Fund	
O* Other							
Codes require detailed explanation in required remarks field (k)							

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In-Kind Contributions

Pg ____ of ____

Amendment

☐ Yes ☐ No

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.

Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
WILKINSON COMMITTEE		8C0402	
3. Contributor Information ☒ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
(Wm.H.) BIL WILKINSON POB 460 ZIP 27023		☐ Individual ☒ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		d. Election Sum to Date \$	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
Filing Fee		07252010	\$ 191.00
			\$
			\$
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
		☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		d. Election Sum to Date \$	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
			\$
			\$
			\$
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
		☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		d. Election Sum to Date \$	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
			\$
			\$
			\$
4. Total only this Page		\$ 191.00	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 196.00	