

Amendment

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.

With UNE HIGHNET OmmitTEFE SCQ4402 3: Mailing Address (include City, State and Zip Code) d. Date Rited d. Date Rited B 0 B 40 I - 10 - 11 I D 0 B 40 I - 10 - 11 I E W 15 VILLE NC B 70233 B/77-15555 20 10 10 - 17 - 10 I 2 - 31 - 10 Mm 196 MB444 Condidate Campaign Party Biote Content in the Content in the Content in the Mathematication in the Content in the Mathematication in the Content in the Mathematication in the Content in t	1. Committee Information		
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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 (CPO 2100A E) to make committee changes			
You must amend the Statement of Organization (CRO-2100A-E) to make committee changes. CRO-1000 NC State Board of Elections August 2008	CRO-1000		

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

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No No

1. Committee Full Name (and Fund 15 applicable)	2. Type of	M-	3. ID Number
WHITENEME COMMITTEE	4	<u>- Ur.</u>	804402
Start of Election Cycle: January 1,		Total this Reporting Perio	Total this Election Cycle
4) Cash on Hand at Start		\$12813,1	/ \$
<u>RECEIPTS</u>			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$ 950,0	10 \$53091.0
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	tar (v. antar, anna taran berna an a		建 物理想得得全体的
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-For-Profit Organization	ns (CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,1)	1c,11d and 11e)	\$ 2550,	00 \$54691.0
<u>CXPENDITURES</u>			
(3) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 8 650,0	10 \$47 786.8
13b) Contributions to Candidates/Political Committee	es (CRO-1310)	\$	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
4) Aggregated Non-Media Expenditures	(CR0-1315)	\$	\$
5) Loan Repayments	(CRO-1420)	\$	\$
6) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	\$
7) In-Kind Contributions	(CRO-1510)	\$	\$ 191.0
8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14,	15, 16 and 17)	\$ 8650.00	
9) Cash on Hand at End (Add lines 4 and 12 together, then s	ubtract line 18)	\$ 6713.11	1 \$ 6713.11
NDDITIONAL INFORMATION		an a	
0) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
1) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$	
2) Debts and Obligations owed by the Committee	(CRO-1610)	\$	
3) Debts and Obligations owed to the Committee	(CRO-1620)	\$	
4) Account Transfers Within the Committee	(CRO-1720)	\$	
5) Administrative Support	(CRO-1710)	\$	\$
6) Forgiven Loans	(CRO-1440)	\$	\$
7) 48-Hour Notice Reports Sum	(CRO-2220)	\$	\$
8) Contributions to be Refunded	(CRO-1215)	\$	\$

1. Commit	tee Full Nat	individual contribution ne (and Fund if app				2. ID Number
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NC State Board of Elections

April 2007

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Amendment Z No

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

CAMPAIGN REPORT DISCREPANCIES REPLY REQUIRED

January 10, 2011

William H. Whiteheart

Whiteheart Committee

PO Box 40

Lewisville, NC 27023

FROM: Campaign Finance Office Forsyth County Board of Elections 201 N. Chestnut Street Winston-Salem, NC 27101 REPORT(S) IN QUESTION: Fourth Quarter

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 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: Cash contributions from Myers and Reynolds were in excess of \$50 cash. Please provide check of \$350 to the NC Civil Penalty and Forfeiture Fund. Bring this to the Forsyth County BOE office by January 31, 2011. Provide receipt date for Myers.
<u>EXPEN</u>	<u>IDITURES</u>
	DITURES 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
	DITURES 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
	DITURES 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.
	DITURES 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.
	DITURES 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.
	IDITURES 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: S/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

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 with the CR0-1000, 1100 and 1210. Please provide check of \$350 to the NC	
Civil Penalty and Forfeiture Fund. Bring this to the Forsyth County BOE office by January	
31, 2011.	
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 <u>www.sboe.state.nc.us</u>. If you need assistance with this matter please contact Judy Speas at (336) 703-2808.