Disclosure Report Cover

COPY

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	c. ID Number
COMMITTEE TO ELECT GRIFFITH SHERIFF	
b. Mailing Address (include City, State and Zip Code)	**d. Date Filed**
7600 BEECH TREE COURT CLEMMONS, NC 27012-9142	04/26/2010
	e. Phone Number

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2010	01/01/2010	04/17/2010	SUNNIE-KARIN K HOBBS

6. Type of Committee (Check One)

- ☒ Candidate Campaign
- ☐ PAC
- ☐ Independent Expenditure
- ☐ Legal Expense Fund
- ☐ Party
- ☐ Referendum
- ☐ Joint Fundraiser

7. Type of Fund *(if applicable, check one)*

- ☐ Booster Fund
- ☐ Building Fund
- ☐ Other:

8. Number of Fundraisers this Report

2

9. Type of Report *(check only one type of report from one category)*

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ 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	**10. Special Report Name**
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

11. Account Information

a. Financial Institution Full Name		b. Purpose	c. Account Code
WACHOVIA		ACCOUNTS RECEIVABLE/PAYABLE	001
d. Period Begin Balance			
$ 2114.35			

11. Account Information

a. Financial Institution Full Name		b. Purpose	c. Account Code
d. Period Begin Balance			
$			

2010 APR 26 P 3:33

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.

KARIN HOBBS	Karin Hobbs	04/26/2010
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received:	2/26/10	Employee:	Judy Spears
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

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	2010 First Quarter	

Start of Election Cycle: January 1, 2009		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 2,114.38	$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals	*(CRO-1205)*	$ 11,440.00	$ 13,010.00
6) Contributions from Individuals	*(CRO-1210)*	$ 17,423.89	$ 21,709.86
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)*	$ 25,000.00	$ 28,000.00
10) Refunds/Reimbursements to the Committee	*(CRO-1240)*	$ 200.00	$ 505.00
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)		$ 54,063.89	$ 63,224.86
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	*(CRO-1310)*	$ 49,525.79	$ 55,392.69
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)*	$ 197.28	$ 305.15
15) Loan Repayments	*(CRO-1420)*	$ 3,000.00	$ 3,000.00
16) Refunds/Reimbursements from the Committee	*(CRO-1320)*	$ 900.58	$ 1,416.43
17) In-Kind Contributions	*(CRO-1510)*	$ 2,394.89	$ 2,950.86
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 56,018.54	$ 63,065.13
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 159.73	$ 159.73
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	*(CRO-1330)*	$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns)	*(CRO-1430)*	$ 25,000.00	
22) Debts and Obligations owed by the Committee	*(CRO-1610)*	$ 0.00	
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

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 ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/18/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/24/2010	$ 40.00
☐ Add ☐ Remove	001	Check		03/24/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/23/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 10.00
☐ Add ☐ Remove	001	Cash		03/22/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 10.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00

4. Total only this Page	$	$520.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Cash		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/27/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		02/01/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/17/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/02/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/12/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/11/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/06/2010	$ 50.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/19/2010	$ 35.00
☐ Add ☐ Remove	001	Credit Card		01/31/2010	$ 20.00

4. Total only this Page	$	$565.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Credit Card		03/19/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/05/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/16/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Check		04/14/2010	$ 50.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/23/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/28/2010	$ 20.00

4. Total only this Page	$	$550.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Credit Card		03/06/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/20/2010	$ 20.00
☐ Add ☐ Remove	001	Check		04/15/2010	$ 50.00
☐ Add ☐ Remove	001	Credit Card		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/11/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		02/10/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/10/2010	$ 50.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/20/2010	$ 40.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/06/2010	$ 40.00
☐ Add ☐ Remove	001	Check		03/06/2010	$ 40.00

4. Total only this Page	$	$620.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Credit Card		03/19/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/15/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/15/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/24/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/05/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/07/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		02/08/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 20.00

4. Total only this Page	$ $520.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ $11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		01/16/2010	$ 40.00
☐ Add ☐ Remove	001	Check		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/16/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/22/2010	$ 20.00

4. Total only this Page	$	$540.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Check		03/09/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/09/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/04/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/24/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 35.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/15/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/04/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/11/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/16/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/10/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00

4. Total only this Page	$	$515.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Cash		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/04/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/05/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/16/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/23/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/11/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/17/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/03/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/03/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/18/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/07/2010	$ 50.00
☐ Add ☐ Remove	001	Cash		03/07/2010	$ 50.00

4. Total only this Page	$	$540.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/04/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/10/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/02/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/23/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/16/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/15/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/24/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/07/2010	$ 20.00

4. Total only this Page	$ $480.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ $11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/17/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/04/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/05/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/12/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/17/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/24/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/19/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/08/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/23/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00

4. Total only this Page	$ $660.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ $11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Credit Card		03/06/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/25/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/22/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/24/2010	$ 40.00
☐ Add ☐ Remove	001	Money Order		03/03/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/02/2010	$ 40.00
☐ Add ☐ Remove	001	Check		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/22/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00

4. Total only this Page	$ $520.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ $11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Check		01/18/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 50.00
☐ Add ☐ Remove	001	Credit Card		03/15/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 40.00
☐ Add ☐ Remove	001	Check		01/20/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/28/2010	$ 40.00
☐ Add ☐ Remove	001	Check		03/07/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 50.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 10.00

4. Total only this Page	$ $590.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ $11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/22/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/02/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/12/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/10/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		01/16/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/17/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/20/2010	$ 20.00

4. Total only this Page	$	$500.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 40.00
☐ Add ☐ Remove	001	Check		03/19/2010	$ 40.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/08/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/08/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/09/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/04/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/10/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/16/2010	$ 40.00

4. Total only this Page	$	$540.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Check		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/08/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/15/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/10/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/14/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/17/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/08/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/16/2010	$ 20.00

4. Total only this Page	$	$580.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/18/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/22/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/24/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/06/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/08/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/16/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/16/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/07/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/03/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/10/2010	$ 50.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00

4. Total only this Page	$	$550.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 50.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 50.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/22/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/22/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/22/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/18/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/12/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/15/2010	$ 40.00

4. Total only this Page	$	$660.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Credit Card		02/09/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/11/2010	$ 50.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		02/17/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00

4. Total only this Page	$ $490.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ $11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Check		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Check		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/14/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/06/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/18/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/18/2010	$ 40.00
☐ Add ☐ Remove	001	Cash		03/17/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/25/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		01/25/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/10/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/20/2010	$ 20.00

4. Total only this Page	$	$560.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Credit Card		02/09/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/22/2010	$ 40.00
☐ Add ☐ Remove	001	Check		03/25/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/28/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/16/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/10/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/17/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/06/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/19/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		01/06/2010	$ 40.00
☐ Add ☐ Remove	001	Check		01/29/2010	$ 40.00
☐ Add ☐ Remove	001	Credit Card		03/19/2010	$ 40.00
☐ Add ☐ Remove	001	Check		03/19/2010	$ 50.00
☐ Add ☐ Remove	001	Check		01/06/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/19/2010	$ 20.00

4. Total only this Page	$ $590.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ $11,440.00

Aggregated Contributions from Individuals

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 ☐ Remove	001	Check		03/24/2010	$ 40.00
☐ Add ☐ Remove	001	Check		03/19/2010	$ 50.00
☐ Add ☐ Remove	001	Check		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/21/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		02/20/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Check		02/06/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/07/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/26/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/18/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Cash		03/27/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/04/2010	$ 20.00
☐ Add ☐ Remove	001	Credit Card		03/23/2010	$ 20.00

4. Total only this Page	$	$350.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$	$11,440.00

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
ROBERT E. ANDERSON 600 PEPPERIDGE ROAD LEWISVILLE, NC 27023	DEPUTY SHERIFF - RETIRED	FCSO		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/14/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
KALIM ANDRAOS 5016 KNOB VIEW TRAIL WINSTON-SALEM, NC 27104	OWNER	ANDRAOS BROTHERS, INC. - CONVENIENCE STORES		$ 300.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/19/2010	$ 300.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
WILLIAM M. AVLES 37795 OXFORD DRIVE MURRIETA, CA 95262	FIRE CAPTAIN	RIVERSIDE FIRE DEPT.		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/10/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 500.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1210)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DONNA BARHAM 153 TULLYRIES LANE LEWISVILLE, NC 27023	REALTOR	REMAX WINSTON-SALEM		$ 30.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	In-Kind	INK FOR PRINTER	02/18/2010	$ 89.95
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
WILLIAM BEACH P.O. BOX 17 JOHANNESBURG, MI 49751	FIREFIGHTER/POSTAL WORKER	ALBERT TOWNSHIP/LLEWISTON FD/USPS GAYLORD 49735		$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/08/2010	$ 60.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
EILEEN BEASLEY 2060 JAY DEE DRIVE WINSTON-SALEM, NC 27104	COMPUTER SALES	HEWLETT PACKARD	RAFFLE	$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		01/29/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 249.95
5. Total of ALL CRO 1210 Pages *(This line must be on line 6 of Detailed Summary Page, CRO-1000)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
CHARLES BERGAN 32668 MT. OLIVE ROAD SALISBURY, MD 21804	CORRECTIONAL OFFICER	STATE OF MARYLAND		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/04/2010	$ 80.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JOHN A. BLACKWELDER 2626 BROMLEY PARK DRIVE WINSTON-SALEM, NC 27103	FINANCE - RETIRED	LANDMARK BUILDINGS		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		04/16/2010	$ 200.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MIKE BLAKELY 1316 WOODLYN COURT KERNERSVILLE, NC 27284	DIRECTOR OF SECURITY	HANES MALL		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/27/2010	$ 200.00
☐					$
☐					$

4. Total only this Page	$ 480.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page, CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JOHN BONER 2017 CLAXTON DRIVE WINSTON-SALEM, NC 27127	SHERIFF-RETIRED	FCSO		$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/23/2010	$ 20.00
☐	001	Cash		03/25/2010	$ 40.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JASON BOWDEN 111 LAMON STREET FQAYETTEVILLE, NC 28301	OWNER	C & D GRAPHIC DESIGN		$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/23/2010	$ 20.00
☐	001	Cash		03/25/2010	$ 40.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
WALTER BOWDEN 111 LAMON STREET FAYETTEVILLE, NC 28301	OWNER	C & D ENTERPRISES		$ 140.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/19/2010	$ 40.00
☐	001	Cash		03/23/2010	$ 20.00
☐	001	Cash		03/25/2010	$ 40.00

4. Total only this Page	$ 220.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
WALTER BOWDEN 111 LAMON STREET FAYETTEVILLE, NC 28301	OWNER	C & D ENTERPRISES	straight contribution	$ 140.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/25/2010	$ 40.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
CHERYL BOWMAN 632 NOTTINGHILL DRIVE WINSTON-SALEM, NC 27107	PHYSICIAN SUPPORT MANAGER	NOVANT HEALTH		$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 500.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DOUGLAS BRANDON 1701 VALLEY6BROOK ROAD CLEMMONS, NC 27012	OWNER	BRANDON PLUMBING		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/22/2010	$ 40.00
☐	001	Cash		03/23/2010	$ 20.00
☐	001	Cash		03/25/2010	$ 40.00

4. Total only this Page	$ 640.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
ROBERT BRANNOCK 2179 GREENFIELD ROAD WALNUT COVE`, NC 27052	NONE	DISABLED		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/04/2010	$ 40.00
☐	001	Cash		03/25/2010	$ 20.00
☐	001	Check		03/25/2010	$ 140.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
GEORGE BRITTON 5645 MURRAY ROAD WINSTON-SALEM, NC 27106	PSYCHOLOGIST-RETIRED	SELF EMPLOYED		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/19/2010	$ 200.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
CLARENCE BROWNING 13116 DEVALL ROAD BATON ROUGH, LA 70818	ELECTRICIAN	EXXON MOBILE CO USA		$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		02/25/2010	$ 60.00
☐					$
☐					$

4. Total only this Page	$ 460.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page, CRO-1400)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
WAYNE BUMGARDNER 9281 SHALLOWFORD ROAD LEWISVILLE, NC 27023	MANAGER-RETIRED	BELL SOUTH		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/26/2010	$ 40.00
☐	001	Cash		03/26/2010	$ 40.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
GLENN E. CALLAHAN WYNDHAM BENTLEY BROOK 1 COREY ROAD HANCOCK, MA 01237	RESORT MANAGER	WYNDHAM VACATION OWNERSHIP		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/21/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
RICH CARLETON P.O. BOX 712 LEWISVILLE, NC 27023	FBI-RETIRED	FBI		$ 120.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/21/2010	$ 60.00
☐	001	Cash		03/26/2010	$ 20.00
☐	001	Cash		03/27/2010	$ 40.00

4. Total only this Page	$ 300.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
NORMA CASTLEBERRY 8791 KIGER ROAD GERMANTON, NC 27019	MANAGER-RETIRED	AT&T		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
TOM CHANEY 206 LONGWOOD GRIVE WINSTON-SALEM, NC 27104	MANAGER	PAT'S BODY SHOP		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/27/2010	$ 20.00
☐	001	Cash		03/27/2010	$ 40.00
☐	001	Cash		03/27/2010	$ 40.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
AL CHILDRESS 375 FAIRHAVEN ROAD LEWISVILLE, NC 27023	CAPTAIN	FORSYTH COUNTY FIRE DEPARTMENT		$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		02/20/2010	$ 40.00
☐	001	Cash		03/19/2010	$ 20.00
☐					$

4. Total only this Page	$ 260.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
CONRAD R. CHURCH 4601 CLIPSTONE LANE KERNERSVILLE, NC 27284	MARKET DEVELOPMENT	MAGAZINE DEVELOPMENT INC.		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/18/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
KEVIN CLODFELTER 1151 KENOSHA DRIVE KERNERSVILLE, NC 27284	POLICE OFFICER	KERNERSVILLE POLICE DEPT.		$ 180.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 100.00
☐	001	Cash		03/27/2010	$ 40.00
☐	001	Cash		03/27/2010	$ 40.00

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
R COBB 1008 CASTLE PINES WINSTON-SALEM, NC 27127	ATTORNEY-RETIRED	NANA DEVELOPMENT CORPORATION		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/27/2010	$ 80.00
☐					$
☐					$

4. Total only this Page	$ 360.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
W.R. COOK JR PO BOX 871 APEX, NC 27502	DEVELOPMENT MANAGER	HH HUNT CORP.		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/25/2010	$ 40.00
☐	001	Credit Card		03/26/2010	$ 40.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
PETER COVILL 388 N. GATE PLACE WINSTON-SALEM, NC 27105	BODYMAN	PETER COLVILES AUTOWORK		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/27/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MIKE CUDE P O BOX 879 PILOT MOUNTAIN, NC 27041	TRUSTEE/ RETIRED HWY PATROL OFFICERA	MORAVIAN MUSIC FOUNDATION		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/26/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 280.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page (CRO-1100))*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
CAHTERINE DAVIS 6051 ROLLINGGREEN DRIVE WINSTON-SALEM, NC 27103	HOUSEWIFE	HOUSEWIFE		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DON EAST 971 LONGHILL DRIVE PILOT MOUNTAIN, NC 27041	LEGISLATOR	NC STATE GOVERNMENT		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/27/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
R. DEAN EBERT 1675 JONESTOWN ROAD WINSTON-SALEM, NC 27103	OWNER	EBERT SIGN COMPANY		$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		04/07/2010	$ 500.00
☐					$
☐					$

4. Total only this Page	$ 700.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
BRIAN ELLIOTT 1307 BLUEBILL BLVD. BUFFALO, MN 55313	OWNER	ELLIOTT COMPUTER SERVICES		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/03/2010	$ 40.00
☐	001	Credit Card		03/26/2010	$ 40.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
RICHARD ERNEST 195 TULLYRIES LANE LEWISVILLE, NC 27023	CW 5	NC NATIONAL GUARD		$ 120.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		02/20/2010	$ 20.00
☐	001	Check		03/27/2010	$ 100.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
THOMAS EVANS 3570 UNION SCHOOL ROAD CLINTON, NC 28328	SHERIFF - RETIRED	FCSO		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/04/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 300.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
EDWARD L. FARREN 3336 N. TEXAS STREET SUITE J. PMB 402 FAIRFIELD, CA 94533	AIRCRAFT MECHANIC	ZIMEX AVIATION LTD.		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/09/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
APRIL FEARRINGTON 5548 MORAVIAN HEIGHTS CLEMMONS, NC 27012	OFFICE MANAGER	TUTTLE MOTOR & BODY SHOP	RAFFLE	$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		01/14/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MEGHEAN FIELD 5300 HOLMES RUN PARKWAY #1503 ALEXANDRIA, VA 23304	OFFICE ADMINISTRATOR	LEVINE, BLASZAK, BLOCK & BOOTHBY		$ 120.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/26/2010	$ 120.00
☐					$
☐					$

4. Total only this Page	$ 320.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MARK FLYNT 638 RUNNINGBROOK LANE RURAL HALL, NC 27045	OWNER	PULLIAM HOT DOGS		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/26/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
WALLACE GASTLEY 129 CENTRAL OAKS ROAD CLEMMONS, NC 27012	CONSTRUCTION WORKER	UNEMPLOYED	winner of Harley motorcycle	$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/24/2010	$ 60.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
PAULA GLOVER 301 GATEWOOD DRIVE WINSTON-SALEM, NC 27104	WEDING PLANNER	SELF EMPLOYED		$ 300.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/19/2010	$ 300.00
☐					$
☐					$

4. Total only this Page	$ 460.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1400)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
RUSSELL GRAY 7528 WILKES-YADKIN ROAD HAMPTONVILLE, NC 27020	RJR TOBACCO-RETIRED	RJR TOBACCO		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/21/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DAVID H GRIFFITH 4991 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	RETIRED SHERIFF & FARMER	FORSYTH COUNTY		$ 0.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	In-Kind	FOOD PURCHASE AT LOWES FOODS FOR BBQ	03/27/2010	$ 59.45
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DAVID H. GRIFFITH 491 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	RETIRED SHERIFF/FARM OWNER	FORSYTH COUNTY		$ 0.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	In-Kind	CANDY FOR GIVE OUT AT PARADE	01/15/2010	$ 214.93
☐					$
☐					$

4. Total only this Page	$ 374.38
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DAVID H. GRIFFITH 4991 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	FARM OWNER/RETIRED SHERIFF	FCSO		$ 480.66

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	In-Kind	PRINTING OF BUMPER STICKERS AND ROUND	04/12/2010	$ 480.66
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
PHILLIP GUENTHER 412 S. COLONIAL PARKWAY SAUKVILLE, WI 53080	TOOL & DIE MAKER	CAPCO		$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		01/31/2010	$ 60.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JOAN M. HAUCK 5144 ROSEMEDE DRIVE CHARLOTTE, NC 28227	CUSTOMER SERVICE-RETIRED	US FOOD		$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/27/2010	$ 60.00
☐					$
☐					$

4. Total only this Page	$ 600.66
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DAVID HEATH 2745 OLD HOLLOW ROAD WALKERTOWN, NC 27051	DENTIST	SELF		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/19/2010	$ 200.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DAVID F. HOBBS 7600 BEECH TREE COURT CLEMMONS, NC 27012-9142	DEPUTY SHERIFF - RETIRED	FCSO		$ 1,587.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/02/2010	$ 300.00
☐	001	In-Kind	PMT FOR GREENS FEES AND CARTS FOR GOLF	04/17/2010	$ 1,287.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
SUNNIE KARIN HOBBS 7600 BEECH TREE COURT CLEMMONS, NC 27012-9142	SUPERVISOR - RETIRED	DELTA AIR LINES, INC.		$ 160.35

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	In-Kind	MAGNETIC VEHICLE SIGNS	01/25/2010	$ 160.35
☐					$
☐					$

4. Total only this Page	$ 1,947.35
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MARIA HODGES 4001 NATHANIAL PLACE COURT WINSTON-SALEM, NC 27106	SELF EMPLOYED	MAYFLOWER SEAFOOD		$ 150.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		04/10/2010	$ 150.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
CHRISTA HOLT 304 MCGEE ROAD WINSTON-SALEM, NC 27107	REAL ESTATE BROKER	RE/MAX REALTY CONSULTANTS		$ 120.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/26/2010	$ 20.00
☐	001	Check		03/26/2010	$ 100.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
PAT HOLZER 112 GEHRIG LANE CLAYTON, NC 27257	OWNER	CERTIFIED FOAM		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/26/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 370.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
RAMON HOOTS 3124 COUNTRY CLUB ROPAD WINSTON-SALEM, NC 27104	AIRLINE EMPLOYEE-RETIRED	PIEDMONT AIRLINES		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/17/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
PEARL JOHNSON 3104 DREWDALE LANE KERNERSVILLE, NC 27284	OWNER	JOHNSON'S ATTIC		$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 500.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
KAREN JOYCE 314 SILVER SPRINGS CHURCH ROAD PILOT MOUNTAIN, NC 27041	TEACHER	STOKES COUNTY SCHOOLS	RAFFLE	$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		01/29/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 700.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page, CRO-1400)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
ROBERT JOYCE 6241 HOLDER ROAD CLEMMONS, NC 27012	OWNER	MADD PLANTS		$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/26/2010	$ 60.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JEFFERY JUDD 395 RIVERSIDE DRIVE #7-D NEW YORK, NY 10025	ATTORNEY	SHAPIRO BEILLY	RAFFLE	$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		01/12/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
TIM KAPPS 1310 SHORE ROAD RURAL HALL, NC 27045	LAW ENFORCEMENT-RETIRED	NCDOT-DMV		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/06/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 260.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page, CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
NICHOLAS KARAGIORGIS 6470 STADIUM DRIVE CLEMMONS, NC 27012	OWNER	LITTLE RICHAR'S BBQ		$ 300.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/22/2010	$ 300.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
LANCE LEANZA 400 ST. JOHN AVENUE HALF MOON BAY, CA 94019	CREDIT MANAGER	BLUECOAT SYSTEMS		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/11/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JOSEPH B. LINDSLY 925 LOBLOLLY DRIVE LEWISVILLE, NC 27023	GOLF CART WASHER	OAK VALLEY GOLF CLUB		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/16/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 500.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051-9508	RETIRED SHERIFF/STORAGE MANAGER	FORSYTH COUNTY SHERIFF/MECUM STORAGE		$ 652.67

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/06/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051	DEPUTY SHERIFF-RETIRED	FCSO		$ 4.41

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/14/2010	$ 60.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051-9508	RETIRED SHERIFF/STORAGE MANAGER	FORSYTH COUNTY SHERIFF/MECUM STORAGE	Raffle Tickets-one split with wife	$ 652.67

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		02/20/2010	$ 50.00
☐	001	Check		02/26/2010	$ 20.00
☐	001	Credit Card		03/02/2010	$ 40.00

4. Total only this Page	$ 270.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051-9508	RETIRED SHERIFF/STORAGE MANAGER	FORSYTH COUNTY SHERIFF/MECUM STORAGE		$ 652.67

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/09/2010	$ 100.00
☐	001	Check		03/25/2010	$ 20.00
☐	001	In-Kind	GROCERIES FOR GOLF FUNDRAISER	04/11/2010	$ 12.49

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051-9508	RETIRED SHERIFF/STORAGE MANAGER	FORSYTH COUNTY SHERIFF/MECUM STORAGE		$ 652.67

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	In-Kind	SOFT DRINKS FOR GOLF TOURNAMENT	04/14/2010	$ 43.10
☐	001	In-Kind	GROCERIES FOR GOLF FUNDRAISER	04/16/2010	$ 46.96
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
HAL MENDENHALL 1504 BAUX MOUNTAIN ROAD GERMANTON, NC 27019	TRUCK DRIVER-RETIRED	ABF TRUCKING		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/04/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 322.55
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
RICHARD G. MITCHELL P O BOX 794 WINDOW ROCK, AZ 86515	MAINTENANCE PERSON	NAVAJO NATION		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/25/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DEBORAH MOORE 251 NORTH MAIN STREET WINSTON-SALEM, NC 27101	BANK OFFICER	NEW BRIDGE BANK		$ 240.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 240.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
SCOTT MORRIS 601 CAIN ROAD MOUNT AIRY, NC 27030	FUNERAL DIRECTOR	HAYWORTH - MILLER		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/19/2010	$ 40.00
☐	001	Cash		03/22/2010	$ 20.00
☐	001	Cash		03/25/2010	$ 40.00

4. Total only this Page	$ 440.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page, CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
ELAINE NAVARRO 1223 SHELTER COVE WINSTON-SALEM, NC 27106	DEPUTY REGISTER OF DEEDS	FORSYTH COUNTY		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
ELAINE NAVARRO 1223 SHELTER COVE WINSTON-SALEM, NC 27106	DEPUTY REGISTER OF DEEDS	FORSYTH COUNTY		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/26/2010	$ 80.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JOE NAVARRO 1223 SHELTER COVE WINSTON-SALEM, NC 27106	VICE PRESIDENT	LEGGETT ENTERPRISES		$ 120.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/26/2010	$ 120.00
☐					$
☐					$

4. Total only this Page	$ 300.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
ALEX NIFOROS 4447 FIRESIDE DRIVE WINSTON-SALEM, NC 27127	SHERIFF-RETIRED	FCSO		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/16/2010	$ 40.00
☐	001	Check		03/27/2010	$ 60.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
ALINDA OWENS 9651 BAUX MOUNTAIN ROAD GERMANTON, NC 27019	US AIR - RETIRED	FLIGHT ATTENDANT		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/26/2010	$ 40.00
☐	001	Check		03/26/2010	$ 40.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JACK PERKINS 3120 PRYTANIA ROAD WINSTON-SALEM, NC 27106	OWNER	ADSIGN CORPORATION	RAFFLE	$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		01/14/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 280.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1400)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JEFFREY PINKSTON 622 DWYER AVENUE PORT ST. LUCIE, FL 34983	MECHANIC	CITY OF FT. PIERCE		$ 140.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/10/2010	$ 40.00
☐	001	Check		03/23/2010	$ 100.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
NELSON RHODES 1537 FINWICK DRIVE PFAFFTOWN, NC 27040	DMV INSPECTOR	STATE OF NC		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/25/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DANIEL ROSSE 2180 S. 96TH STREET APT 3 WEST ALLIS, WI 53227	HR ADMINISTRATION	ENTERFORCE, INC.		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		02/15/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 340.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
BUDDY RUSS 101 CAT TAIL LANE WINSTON-SALEM, NC 27127	DEPUTY SHERIFF - RETIRED	FCSO		$ 120.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		01/14/2010	$ 120.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MICHAEL RUSSELL 275 TIMBER TRAILS LANE MOCKSVILLE, NC 27028	SOLDIER	NC NATIONAL GUARD		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/21/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
GARY R. RYTHER 922 MALLARD LANDING BLVD CLEMMONS, NC 27012	FINANCIAL ADVISOR	TRULIANCE		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		04/08/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 320.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6.3 of Detailed Summary Page CRO-1000)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
KENNETH C. SAUER 3213 FAIRMONT PLACE HAINES CITY, FL 33844	ASSISTANT CITY MANAGER	CITY OF HAINES CITY	RAFFLE	$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		01/23/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
JOHN W. SEIVERS 8212 CHESTERSHIRE ROAD OAK RIDGE, NC 27310	SHERIFF-RETIRED	FCSO		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/26/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
PHILLIP D. SGOBBA 58 CEDARHURST AVENUE WEST PATERSON, NJ 07424	SALES	SGOBBA MEMORIALS		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/04/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 300.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
PHILLIP D. SGOBBA 58 CEDARHURST AVENUE WEST PATERSON, NJ 07424	SALES	SGOBBA MEMORIALS		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/11/2010	$ 40.00
☐	001	Credit Card		03/27/2010	$ 40.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
J.T. SHELTON 343 HORSESHOE LANE WESTFIELD, NC 27053	POLICE OFFICER	KING PD		$ 700.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/19/2010	$ 500.00
☐	001	Check		03/27/2010	$ 200.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MARTHA SHOUSE 1055 CANYON DRIVE RURAL HALL, NC 27045	BANK EXECUTIVE - RETIRED	CENTRAL CAROLINA BANK		$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		04/07/2010	$ 500.00
☐					$
☐					$

4. Total only this Page	$ 1,280.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
RICHARD SNOW 970 LONGREEN DRIVE KERNERSVILLE, NC 27284	RETIRED MANAGER	DR. PEPPER- 7-UP CORP.		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
GINA SOUTHERN 2550 TAVE BEESON ROAD KERNERSVILLE, NC 27284	EXECUTIVE	POLO RALPH LAUREN		$ 1,089.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/19/2010	$ 1,089.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
GINA SOUTHERN 2550 TAVE BEESON ROAD KERNERSVILLE, NC 27284	MANAGER	POLO RALPH LAUREN		$ 140.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Cash		03/27/2010	$ 40.00
☐					$
☐					$

4. Total only this Page	$ 1,229.00
5. Total of ALL CRO-1210 Pages *(This line must be on the 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MICKEY SOUTHERN 2550 TAVE BEENSON ROAD KERNERSVILLE, NC 27284	INSPECTOR	NC DMV		$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/19/2010	$ 500.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
TOM SOUTHERN 203 FAYE COURT KING, NC 27021	PASTOR-RETIRED	FORSYTH PARK BAPTIST CHURCH		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
TOM SOUTHERN 203 FAYE COURT KING, NC 27021	PASTOR-RETIRED	FORSYTH PARK BAPTIST CHURCH		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/19/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 700.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1d-100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DAVID SPEASE 6211 YADKINVILLE ROAD PFAFFTOWN, NC 27040	OWNER	SPEASE ENTERPRISE		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/26/2010	$ 80.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DON STONE 4521 MYRTLE AVENUE WINSTON-SALEM, NC 27106	SHERIFF-RETIRED	FCSO		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 40.00
☐	001	Check		03/27/2010	$ 40.00
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MIKKI SWAIM 920 LAMOND COURT WINSTON-SALEM, NC 27101	RN	FORSYTH HOSPITAL		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/21/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 260.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
SHERWOOD TABAREJO 24307 MAGIC MOUNTAIN PARKWAY #279 CALENCIA, CA 91355	CIVIL SERVANT	UNITED STATES GOVERNMENT		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		02/13/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
MORGAN THOMPSON 1055 CENTURY PARK AVENUE KERNERSVILLE, NC 27284	HAIR STYLIST	BOARD ROOM	RAFFLE	$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		01/29/2010	$ 80.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
VINCENT THOUIN P O BOX 1681 OGDENBURG, NY 13669	DIOCESE OF OGDENSBURG	ACCOUNTANT	raffle	$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		01/04/2010	$ 60.00
☐					$
☐					$

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)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
RONALD VENABLE 6970 BAUX MOUNTAIN ROAD GERMANTON, NC 27019	POLICE-RETIRED	WINSTON-SALEM POLICE DEPT.		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
DAVID WALKER 1860 NORTH WINDS DRIVE WINSTON-SALEM, NC 27127	POLICE OFFICER-RETIRED	WINSTON-SALEM POLICE DEPT.		$ 80.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/10/2010	$ 80.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
CALVIN WEATHERMAN 4306 OLD BLUES CREEK ROAD WINSTON-SQALEM, NC 27101	PRESIDENT & CEO	SAFETY TECH CONSULTANTS		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/27/2010	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 280.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
AMY WELLS 226 LEA MEADOWS ROAD LEXINGTON, NC 27295	DEPUTY SHERIFF	FCSO	RAFFLE	$ 60.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		01/29/2010	$ 60.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
B. H. WILLIAMS 210 OAKMONT DRIVE KERNERSVILLE, NC 27284	OWNER	MARI-LU ENTERPRISES		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		02/20/2010	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
HENRY L. WOOTEN 776 BARKER ROAD WINSTON-SALEM, NC 27107	PRESIDENT	QUALITY LIFE SERVICES		$ 300.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Credit Card		03/08/2010	$ 100.00
☐	001	Check		03/12/2010	$ 100.00
☐	001	Check		03/22/2010	$ 100.00

4. Total only this Page	$ 460.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

Contributions from Individuals

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
KENNY YONTZ 1200 FIDDLERS LANE WALNUT COVE, NC 27052	OWNER	
	c. Employer's Name/Specific Field	**e. Election Sum to Date**
	YONTZ CONSTRUCTION	$ 120.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	001	Check		03/26/2010	$ 120.00
☐					$
☐					$

4. Total only this Page	$ 120.00
5. Total of ALL CRO 1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 17,423.89

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	c. Employer's Name/Specific Field	d. Comments	e. Start Date (mm/dd/yyyy)	f. End Date (mm/dd/yyyy)
DAVID H GRIFFITH 4491 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	RETIRED LAW ENFORCEMENT/FARM OWNER	FCSO		02/12/2010	

g. Rate	h. Security Pledged	i. Account Code	j. Form of Payment	k. Amount
0.000 %	PERSONAL LOAN	001	Check	$ 25,000.00

l. Full Name of Lending Institution	m. Loan Number

4. Endorsers/Makers *(The 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 (This line must be on line 9 of Detailed Summary Page CRO-1100)	$ 25,000.00

Refunds/Reimbursements To the Committee

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 PARKWAY WINSTON-SALEM, NC 27103	☐ Candidate ☐ PAC ☐ Referendum ☐ Party	
	e. Level Registered (Specify)	h. Original Expenditure Date
	☐ Federal ☐ County: ☐ State ☐ Municipality:	01/15/2010
		i. Original Expenditure Amt
		$ 200.00

b. Job Title/Profession	c. Employer's Name/Specific Field	f. Purpose	j. Election Sum to Date
		REFUND UNUSED ARMORY DEPOSIT	$ 0.00

k. Account Code	l. Form of Payment	m. In-Kind Description	n. Date (mm/dd/yyyy)	o. Amount
001	Money Order		02/11/2010	$ 200.00

4. Total only this Page	$ 200.00
5. Total of ALL CRO-1240 Pages *(This line must be on line 10 of Detailed Summary Page CRO-1100)*	$ 200.00

Disbursements

Pg 1 of 8

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
ADSIGN I-40 & GUNCLUB ROAD CLEMMONS, NC 27012	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 4,374.65

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	A	02/12/2010	$ 2,866.15	ADVERTISING/BILLBOARD
001	Check	B	04/05/2010	$ 1,508.50	YARD SIGNS

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
CBS OUTDOOR 920 BLAIRHILL ROAD SUITE 110 CHARLOTTE, NC 28217	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 5,740.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	A	02/26/2010	$ 5,740.00	ADVERTISING BILLBOARD
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
CREATIVE CENTURY ADVERTISING I-40 AND GUNCLUB ROAD CLEMMONS, NC 27012	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 1,000.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	A	02/23/2010	$ 1,000.00	BILLBOARD ADVERTISING
				$	

5. Total only this Page	$ 11,114.65
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)*	$ 49,525.79

7. Purpose Codes (List 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 Expenses**	**O* - Other**

Disbursements

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 $ 646.50

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	O	03/09/2010	$ 646.50	LOGO T-SHIRTS 7 HATS
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
MY CAMPAIGN STORE 902 E. COURT AVENUE JEFFERSONVILLE, IN 47130 (800) 928-9480	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 480.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	O	03/31/2010	$ 480.00	BUMPER STICKERS & BUTTONS
				$	

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 PARKWAY 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	Check	O	01/15/2010	$ 200.00	DEPOSIT ON ARMORY RENTAL
				$	

5. Total only this Page	$ 1,326.50
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)*	$ 49,525.79

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

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	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
NC STATE BOARD OF ELECTIONS 201 NORTH CHESTNUT STREET WINSTON-SALEM, NC 27101-4120		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 992.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	O	02/17/2010	$ 992.00	FILING FEE/FORSYTH CO SHERIFF
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
OFFICE DEPOT PAVILLIONS SHOPPING CENTER STORE 2697 WINSTON-SALEM, NC 27103		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 57.71

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Debit Card	K	03/04/2010	$ 57.71	POST CARD PAPER STOCK
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
JACK PERKINS 3120 PRYTANIA ROAD WINSTON-SALEM, NC 27106		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 250.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	A	02/23/2010	$ 250.00	ARTWORK FOR BILLBOARD AD
				$	

5. Total only this Page	$ 1,299.71
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)*	$ 49,525.79

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

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
POST MARK, INC. 390 CASSELL STREET WINSTON-SALEM, NC 27107	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 7,157.10

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	B	04/06/2010	$ 3,723.40	MAILERS
001	Check	B	04/16/2010	$ 3,433.70	MAILERS

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 $ 570.15

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Debit Card	C	02/19/2010	$ 149.60	GROCERIES FOR FUND RAISER
001	Debit Card	C	03/26/2010	$ 223.05	BBQ FOR RAFFLE OF HARLEY

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 $ 570.15

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Debit Card	C	04/16/2010	$ 197.50	GROCERIES/DRINKS FOR GOLF TOURNAMENT
				$	

5. Total only this Page	$ 7,727.25
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)*	$ 49,525.79

7. Purpose Codes (last 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**

Disbursements

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	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
TSU MAHAN 2713 EDINBURG DRIVE WINSTON-SALEM, NC 27103		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 480.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	K	01/18/2010	$ 480.00	INTERNET ADVERTISING
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
SMOKIN HARLEY DAVIDSON 3441 MYER LEE DRIVE WINSTON-SALEM, NC 27101		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 21,248.92

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	C	02/02/2010	$ 2,500.00	HARLEY DAVIDSON MOTORCYCLE
001	Check	C	03/05/2010	$ 3,000.00	PAYMENT ON 2010 HARLEY

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
SMOKIN HARLEY DAVIDSON 3441 MYER LEE DRIVE WINSTON-SALEM, NC 27101		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 21,248.92

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	C	03/25/2010	$ 14,388.92	RAFFLE 2010 HARLEY-DAVIDSON
				$	

5. Total only this Page	$ 20,368.92
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)*	$ 49,525.79

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**

Disbursements

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 6524 SHALLOWFORD ROAD LEWISVILLE, NC 27023-9998	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 84.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Debit Card	I	01/13/2010	$ 17.60	
001	Debit Card	I	02/01/2010	$ 4.80	

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 6524 SHALLOWFORD ROAD LEWISVILLE, NC 27023-9998	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 84.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Debit Card	I	02/09/2010	$ 44.00	
001	Debit Card	I	03/24/2010	$ 17.60	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VISTAPRINT.COM 95 HAYDEN AVENUE LEXINGTON, MA 02421	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 555.90

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Debit Card	B	03/08/2010	$ 277.95	MAGNETIC VEHICLE SIGNS
001	Debit Card	B	04/08/2010	$ 277.95	MAGNETIC VEHICLE SIGNS

5. Total only this Page	$ 639.90
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)*	$ 49,525.79

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**

Disbursements

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
WALTERS AND ASSOCIATES 5185 ASHLYN DRIVE WINSTON-SALEM, NC 27106	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 4,000.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	K	03/04/2010	$ 2,000.00	CAMPAIGN STRATEGY & CONSULTING
001	Check	K	04/12/2010	$ 2,000.00	CAMPAIGN STRATEGY AND CONSULTING

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 $ 2,851.07

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Check	B	03/18/2010	$ 239.21	INVITATIONS TO RURAL HALL RALLYH
001	Check	B	04/13/2010	$ 2,272.45	MAILERS

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 DRIVE SUITE 101 BROOKFIELD, WI 53005	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 537.20

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Draft	K	03/02/2010	$ 150.00	MAINTAIN WEBSITE FOR DONATIONS
001	Draft	K	03/05/2010	$ 148.50	CREDIT CARD PROCESSING FEE

5. Total only this Page	$ 6,810.16
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)*	$ 49,525.79

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**

Disbursements

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
YOUR PATRIOT.COM C/O MAELSTROM TECHNOLOGY 200 S. EXECUTIVE DRIVE SUITE 101 BROOKFIELD, WI 53005	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Sum to Date $ 537.20

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
001	Draft	K	03/19/2010	$ 115.20	CREDIT CARD PROCESSING FEE
001	Draft	C	04/16/2010	$ 123.50	CREDIT CARD SERVICE CHARGES

5. Total only this Page	$ 238.70
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)*	$ 49,525.79

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**

* Codes require detailed explanation in required remarks field (k)

Aggregated Non-Media Expenditures

Page 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. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	001	Debit Card	B	03/26/2010	$ 12.93
☐ Add ☐ Remove	001	Debit Card	C	02/19/2010	$ 11.51
☐ Add ☐ Remove	001	Debit Card	C	03/26/2010	$ 26.25
☐ Add ☐ Remove	001	Debit Card	C	04/17/2010	$ 26.25
☐ Add ☐ Remove	001	Draft	O	02/09/2010	$ 10.00
☐ Add ☐ Remove	001	Draft	K	03/12/2010	$ 10.00
☐ Add ☐ Remove	001	Draft	K	04/10/2010	$ 10.00
☐ Add ☐ Remove	001	Draft	K	01/12/2010	$ 24.95
☐ Add ☐ Remove	001	Draft	K	02/09/2010	$ 24.95
☐ Add ☐ Remove	001	Draft	K	03/09/2010	$ 25.38
☐ Add ☐ Remove	001	Draft	O	04/09/2010	$ 15.06

4. Total only this Page	$ 197.28
5. Total of ALL CRO-1315 Pages *(This line must be on line 14 of Detailed Summary Page CRO-1100)*	$ 197.28

6. Purpose Codes (List detailed expenditure code in (d) 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

Loan Repayments

Pg 1 of 1

Amendment ☐ Yes ☒ No

Use this form to report payments on an existing loan.

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. Comments
DAVID H GRIFFITH 4991 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	c. Original Loan Date: 09/09/2009 d. Original Loan Amount: $ 3,000.00

e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount
$ 0.00	001	Check	02/12/2010	$ 3,000.00
$				$

4. Total only this Page	$ 3,000.00
5. Total of ALL CRO-1420 Pages (This line must be on line 15 of Detailed Summary Page CRO-1100)	$ 3,000.00

Refunds/Reimbursements From the Committee

Amendment ☐ Yes ☒ No

Use this form to report refunds/reimbursements, including contributions returned to the contributor

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

3. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Type of Committee	g. Comments
DONNA BARHAM 153 TULLYRIES LANE LEWISVILLE, NC 27023	☐ Candidate ☐ PAC ☐ Referendum ☐ Party	
	e. Level Registered (Specify)	h. Original Receipt Date
	☐ Federal ☐ County: ☐ State ☐ Municipality:	02/18/2010
		i. Original Receipt Amount
		$ 89.95

b. Job Title/Profession	c. Employer's Name/Specific Field	f. Purpose Code	j. Election Sum to Date
REALTOR	REMAX WINSTON-SALEM	P	$ 30.00

k. Account Code	l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
001	Check	REIMBURSE PRINTING INK	03/09/2010	$ 89.95

3. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Type of Committee	g. Comments
DAVID H GRIFFITH 4991 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	☐ Candidate ☐ PAC ☐ Referendum ☐ Party	
	e. Level Registered (Specify)	h. Original Receipt Date
	☐ Federal ☐ County: ☐ State ☐ Municipality:	04/12/2010
		i. Original Receipt Amount
		$ 480.66

b. Job Title/Profession	c. Employer's Name/Specific Field	f. Purpose Code	j. Election Sum to Date
RETIRED SHERIFF & FARMER	FORSYTH COUNTY	P	$ 0.00

k. Account Code	l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
001	Check	GROCERIES FOR FUNDRAISER	04/05/2010	$ 59.45

3. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Type of Committee	g. Comments
DAVID H. GRIFFITH 491 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	☐ Candidate ☐ PAC ☐ Referendum ☐ Party	
	e. Level Registered (Specify)	h. Original Receipt Date
	☐ Federal ☐ County: ☐ State ☐ Municipality:	01/15/2010
		i. Original Receipt Amount
		$ 214.93

b. Job Title/Profession	c. Employer's Name/Specific Field	f. Purpose Code	j. Election Sum to Date
RETIRED SHERIFF/FARM OWNER	FORSYTH COUNTY	P	$ 0.00

k. Account Code	l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
001	Check	REIMBURSE IN KIND	02/17/2010	$ 214.93

4. Total only this Page	$ 364.33
5. Total of ALL CRO-1320 Pages *(This line must be on line 15 of Detailed Summary Page CRO-1400)*	$ 900.58

6. Purpose Codes (List detailed disbursement code in (f) above)

L - Returned to Contributor M - Overpayment for Service N - Exceeded Contibution Limit

P* - Reimbursement of In-Kin(O* Other

*** Codes require detailed explanation in required remarks field (m)**

Refunds/Reimbursements From the Committee

Amendment ☐ Yes ☒ No

Use this form to report refunds/reimbursements, including contributions returned to the contributor

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

3. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Type of Committee	g. Comments
DAVID H. GRIFFITH 4991 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	☐ Candidate ☐ PAC ☐ Referendum ☐ Party	
	e. Level Registered (Specify)	h. Original Receipt Date
	☐ Federal ☐ County: ☐ State ☐ Municipality:	04/12/2010
		i. Original Receipt Amount
		$ 480.66

b. Job Title/Profession	c. Employer's Name/Specific Field	f. Purpose Code	j. Election Sum to Date
RETIRED SHERIFF/FARM OWNER	FCSO	P	$ (480.66)

k. Account Code	l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
001	Check	BUMPER STICKERS & BUTTONS	04/05/2010	$ 480.66

3. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Type of Committee	g. Comments
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051	☐ Candidate ☐ PAC ☐ Referendum ☐ Party	
	e. Level Registered (Specify)	h. Original Receipt Date
	☐ Federal ☐ County: ☐ State ☐ Municipality:	04/11/2010
		i. Original Receipt Amount
		$ 12.49

b. Job Title/Profession	c. Employer's Name/Specific Field	f. Purpose Code	j. Election Sum to Date
DEPUTY SHERIFF-RETIRED	FCSO	P	$ 4.41

k. Account Code	l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
001	Check	GROCERIES FOR FUNDRAISER	04/13/2010	$ 12.49

3. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Type of Committee	g. Comments
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051	☐ Candidate ☐ PAC ☐ Referendum ☐ Party	
	e. Level Registered (Specify)	h. Original Receipt Date
	☐ Federal ☐ County: ☐ State ☐ Municipality:	04/14/2010
		i. Original Receipt Amount
		$ 43.10

b. Job Title/Profession	c. Employer's Name/Specific Field	f. Purpose Code	j. Election Sum to Date
DEPUTY SHERIFF-RETIRED	FCSO	P	$ 4.41

k. Account Code	l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
001	Check	SOFT DRINKS FOR FUNDRAISER	04/14/2010	$ 43.10

4. Total only this Page	$ 536.25
5. Total of ALL CRO-1320 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1400)*	$ 900.58

6. Purpose Codes (List detailed disbursement code in (f) above)

L - Returned to Contributor M - Overpayment for Service N - Exceeded Contibution Limit

P* - Reimbursement of In-Kin O* Other

*** Codes require detailed explanation in required remarks field (m)**

In-Kind Contributions

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
COMMITTEE TO ELECT GRIFFITH SHERIFF	

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
~~Aggregated Individual Contribution~~ DAVID H. GRIFFITH 4991 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	d. Election Sum to Date: $ 0.00

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
CANDY FOR GIVE OUT AT PARADE	01/15/2010	$ 214.93
		$
		$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
~~Aggregated Individual Contribution~~ DONNA BARHAM 163 TULLYRIES LANE LEWISVILLE, NC 27023	☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	d. Election Sum to Date: $ 30.00

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
INK FOR PRINTER	02/18/2010	$ 89.95
		$
		$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
~~Aggregated Individual Contribution~~ DAVID H. GRIFFITH 4991 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	d. Election Sum to Date: $ 0.00

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
FOOD PURCHASE AT LOWES FOODS FOR BBQ RAFFLE OF HARLEY	03/27/2010	$ 59.45
		$
		$

4. Total only this Page	$ 364.33
5. Total of ALL CRO-1510 Pages *(This line must be on line 17 of Detailed Summary Page CRO-1100)*	$ 2,394.89

In-Kind Contributions

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
COMMITTEE TO ELECT GRIFFITH SHERIFF	

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
DAVID H. GRIFFITH 4991 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	d. Election Sum to Date: $ 480.66

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
PRINTING OF BUMPER STICKERS AND ROUND BUTTONS	04/12/2010	$ 480.66
		$
		$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
DAVID F. HOBBS 7600 BEECH TREE COURT CLEMMONS, NC 27012-9142	☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	d. Election Sum to Date: $ 1,587.00

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
PMT FOR GREENS FEES AND CARTS FOR GOLF TOURNAMENT FUND RAISER	04/17/2010	$ 1,287.00
		$
		$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
SUNNIE KARIN HOBBS 7600 BEECH TREE COURT CLEMMONS, NC 27012-9142	☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	d. Election Sum to Date: $ 160.35

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
MAGNETIC VEHICLE SIGNS	01/25/2010	$ 160.35
		$
		$

4. Total only this Page	$ 1,928.01
5. Total of ALL CRO-1510 Pages *(This line must be on line 1z of Detailed Summary Page (CRO-1400))*	$ 2,394.89

In-Kind Contributions

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
COMMITTEE TO ELECT GRIFFITH SHERIFF	

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
JAMES L MECUM JR 5526 OLD WALKERTOWN ROAD WALKERTOWN, NC 27051-9508	☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	d. Election Sum to Date $ 652.67

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
GROCERIES FOR GOLF FUNDRAISER	04/11/2010	$ 12.49
SOFT DRINKS FOR GOLF TOURNAMENT	04/14/2010	$ 43.10
GROCERIES FOR GOLF FUNDRAISER	04/16/2010	$ 46.96
4. Total only this Page		$ 102.55
5. Total of ALL CRO-1510 Pages *(This line must tie on line 1(a) Detailed Summary Page, CRO-1100)*		$ 2,394.89

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
$ 19,888.92	$ 19,888.92	$ 0.00	$ 0.00

g. Incurred Debts (what the committee received)

g1. Date (mm/dd/yyyy)	g2. Amount	g1. Date (mm/dd/yyyy)	g2. Amount
	$		$
g3. Item Description		**g3. Item Description**	
g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		**g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)**	

4. Total only this Page *(This should be the sum of all item 3f from this page)*	$ 0.00
5. Total of ALL CRO-1610 Pages *(This line must be on line 22 of Detailed Summary Page CRO-1100)*	$ 0.00

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 4491 BOSTIC ACRES FARM ROAD GERMANTON, NC 27019	RETIRED LAW ENFORCEMENT/FARM OWNER	e. Start Date (mm/dd/yyyy): 02/12/2010
	c. Employer's Name/Specific Field: FCSO	f. End Date (mm/dd/yyyy):

g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0.00%	PERSONAL LOAN	$ 25,000.00	$ 25,000.00

k. Full Name of Lending Institution	l. Loan Number

4. Total only this Page	$ 25,000.00
5. Total of ALL CRO-1430 Pages *(This line must be on the 21st of Detailed Summary Page CRO-1100)*	$ 25,000.00

Loan Proceeds Statement

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

- **Name of committee to receive loan:** Committee To Elect Griffith Sheriff
- **Person lending money to committee (Lender):** David H. Griffith
- **Date of loan to committee:** _____
- **Name of lending institution and account number (source):** New Bridge Bank
- **Amount of loan:** 25,000.00
- **Names of all parties responsible for payment of loan (guarantors):** _____
- **Period of loan:** _____
- **Rate of interest of loan:** 0
- **Security pledged for loan:** _____

I, David H. Griffith, acknowledge that all of the information
(Person lending money to committee)
provided is complete, true, and accurate. I further understand I may not forgive a loan that has an outstanding balance to any source.

David H. Griffith

Signature of Lender

Karin Hobbs

Signature of Treasurer of Committee

This form must be submitted with the disclosure report for which the loan is initially disclosed.