

Disclosure Report Cover

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

Amendment

☐ Yes ☒ No

1. Committee Information

a. Full Name	2014 APR 29	c. ID Number
MAY for School Board		46-4624523
b. Mailing Address (include City, State and Zip Code)		d. Date Filed
5310 Forest Mill Dr. Pfafftown, NC 27040		04/28/2014
		e. Phone Number
		336-546-8430

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2014	01/26/2014	04/19/2014	IRENE-ELENA S. MAY

6. Type of Committee (Check One)	9. Type of Report (check only one type of report from one category)	10. Special Report Name
☒ Candidate Campaign ☐ PAC ☐ Independent Expenditure ☐ Legal Expense Fund ☐ Party ☐ Referendum ☐ Joint Fundraiser	Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special State/County ☐ Organizational ☐ Quarterly ☒ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special Referendum ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special	

7. Type of Fund (if applicable, check one)	11. Account Information
☐ Booster Fund ☐ Building Fund ☐ Other:	a. Financial Institution Full Name
	WELLS FARGO BANK
8. Number of Fundraisers this Report	b. Purpose
0	Campaign Reporting
	c. Account Code
	SB 1972
	d. Period Begin Balance
	\$ 0.00

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.

IRENE-ELENA S. MAY
Printed Name of Signer

Irene Elena S. May
Signature of Appointed Treasurer

04/28/2014
Date

FOR OFFICE USE ONLY

Date Received:	4/29/2014	Employee:	<i>Post Ch</i>	Delivery Method
Date Postmarked:	4/28/2014	Employee:	<i>Post Ch</i>	☐ Normal Mail
Date Scanned:		Employee:		☒ Registered Mail
Date Data Entered:		Employee:		☐ 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	
May for School Board		1st Quarterly-Co.		46-4624523	
Start of Election Cycle: January 1, 2014		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 0 ⁰⁰		\$ 0 ⁰⁰	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 102 ⁰⁰		\$ 102 ⁰⁰	
6) Contributions from Individuals (CRO-1210)		\$ 2371 ⁰⁰		\$ 2371 ⁰⁰	
7) Contributions from Political Party Committees (CRO-1220)		\$ 0		\$ 0	
8) Contributions from Other Political Committees (CRO-1230)		\$ 0		\$ 0	
9) Loan Proceeds (CRO-1410)		\$ 0		\$ 0	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ 0		\$ 0	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$ 0		\$ 0	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$ 0		\$ 0	
11c) Outside Sources of Income (CRO-1250)		\$ 0		\$ 0	
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$ 0		\$ 0	
11e) Exempt Purchase Price Sales (CRO-1265)		\$ 0		\$ 0	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 2473 ⁰⁰		\$ 2473 ⁰⁰	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 442 ¹⁷		\$ 442 ¹⁷	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0		\$ 0	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0		\$ 0	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 77 ¹⁸		\$ 77 ¹⁸	
15) Loan Repayments (CRO-1420)		\$ 0		\$ 0	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ 0		\$ 0	
17) In-Kind Contributions (CRO-1510)		\$ 0		\$ 0	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 519 ³⁵		\$ 519 ³⁵	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1953 ⁶⁵		\$ 1953 ⁶⁵	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0			
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ 620 ¹⁵			
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ 0			
24) Account Transfers Within the Committee (CRO-1720)		\$ 500 ⁰⁰			
25) Administrative Support (CRO-1710)		\$ 0		\$ 0	
26) Forgiven Loans (CRO-1440)		\$ 0		\$ 0	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ 0		\$ 0	
28) Contributions to be Refunded (CRO-1215)		\$ 0		\$ 0	

Aggregated Contributions from Individuals Page 3 of 12 ☐ Yes ☒ No
Optional form used to report NC Contributions From Individuals of \$50 or less

Page 3 of 12 Amendment ☐ Yes ☒ No

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

[illegible]

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Contributions from Individuals

Pg 4 of 12 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	
May for School Board					46-4624523	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Chris Showers 6070 Shaw Hills Ct. Winston-Salem, NC 27107				Technology Manager		
				c. Employer's Name/Specific Field		
				Wells Fargo Bank		
				e. Election Sum to Date		
						\$ 200 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	SB1972	on-line	donation	03/03/2014	\$ 200 ⁰⁰	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Vernon Robinson 2713 Edinburg Dr. Winston-Salem, NC 27103				Consultant		Campaign Director
				c. Employer's Name/Specific Field		
				National Draft Ben Carson for President Committee		
				e. Election Sum to Date		
						\$ 100 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	SB1972	check	donation	02/20/14	\$ 100 ⁰⁰	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Jeannie Metcalf 504 Knob View Dr. Winston Salem, NC 27104				WSFCS Board of Education		
				c. Employer's Name/Specific Field		
				Winston-Salem Forsyth County Schools		
				e. Election Sum to Date		
						\$ 250 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	SB1972	on-line	donation	03/13/2014	\$ 250 ⁰⁰	
☐					\$	
☐					\$	
4. Total only this Page					\$ 550 ⁰⁰	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 2371 ⁰⁰	

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Contributions from Individuals

Pg 5 of 12 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	
May for School Board					46-4624523	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Robert Obenshain 2211 Merck Dr. #101 Winston-Salem, NC 27106				Retiree		
				c. Employer's Name/Specific Field		
						e. Election Sum to Date
						\$ 100 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	SB1972	check	donation	03/13/2014	\$ 100 ⁰⁰	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
David Regnery 150 Surtees Rd. Winston-Salem, NC 27104				Sales		
				c. Employer's Name/Specific Field		
				Tyler Technologies		
						e. Election Sum to Date
						\$ 100 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	SB1972	on-line	donation	03/21/2014	\$ 100 ⁰⁰	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Lida Hayes Calvert 4417 Bent Tree Farm Rd. Winston-Salem, NC 27106				owner - S+L Painting		
				c. Employer's Name/Specific Field		
				S+L Painting		
						e. Election Sum to Date
						\$ 100 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	SB1972	check	donation	03/20/2014	\$ 100 ⁰⁰	
☐					\$	
☐					\$	
4. Total only this Page					\$ 250 ⁰⁰	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 2371 ⁰⁰	

Contributions from Individuals

Pg 6 of 12 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	
May for School Board				464624523	
3. Contributor Information ☒ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
			Retiree		
John Candillo 1224 Bolton Street Winston-Salem, NC 27103			c. Employer's Name/Specific Field		e. Election Sum to Date \$ 50 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	SB1972	Check	donation	04/12/2014	\$ 50 ⁰⁰
☐					\$
☐					\$
3. Contributor Information ☒ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
			Retiree		
Mary Ellen Candillo 1224 Bolton Street Winston-Salem, NC 27103			c. Employer's Name/Specific Field		e. Election Sum to Date \$ 50 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	SB1972	Check	donation	04/16/2014	\$ 50 ⁰⁰
☐					\$
☐					\$
3. Contributor Information ☒ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
			Retiree		
Dinah Dishar 306 Bowen Lake Dr. Kernersville, NC 27284			c. Employer's Name/Specific Field		e. Election Sum to Date \$ 100 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	SB1972	check	donation	03/24/14	\$ 100 ⁰⁰
☐					\$
☐					\$
4. Total only this Page					\$ 200 ⁰⁰
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 237 ¹⁰⁰

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Contributions from Individuals

Pg 7 of 12 ☐ 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	
MAY for School Board				46-46 24523	
3. Contributor Information ☒ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
Joan Fleming 825 Meadowlark Dr. Winston Salem, NC 27106			Companion consultant		
			c. Employer's Name/Specific Field		
			Companion Care Group, LLC.		e. Election Sum to Date
					\$ 100 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	SB1972	check	donation	03/24/2014	\$ 100 ⁰⁰
☐					\$
☐					\$
3. Contributor Information ☒ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
Ken Raymond 5000 Split Rail Cr. # 1C Winston Salem, NC 27106			Dispatcher - 911		
			c. Employer's Name/Specific Field		
			City of Winston Salem		e. Election Sum to Date
					\$ 110 ⁰⁰
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	SB1972	on-line	donation	04/03/2014	\$ 55 ⁰⁰
☐	SB1972	on-line	donation	04/03/2014	\$ 55 ⁰⁰
☐					\$
3. Contributor Information ☒ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
IRENE - Elena S. May 5310 Forest Hill Dr. Pfeafftown, NC 27040			WSFCS Board of Education		
			c. Employer's Name/Specific Field		
			Winston-Salem Forsyth County Schools		e. Election Sum to Date
					\$ 1,111.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	SB1972	Funds transfer	loan-in-kind	01/27/2014	\$ 100.00
☐	SB1972	Funds transfer	loan-in-kind	04/17/2014	\$ 1000.00
☐	SB1972	on-line	loan-in-kind	02/26/2014	\$ 10.00
4. Total only this Page					\$ 1,320.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 2371.00

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Contributions from Individuals

Pg 8 of 12 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	
MAY for School Board					46-4624523	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			WSFCS Board of Education			
			c. Employer's Name/Specific Field			
IRENE-ELENA S. MAY			Winston Salem Forsyth County Schools		e. Election Sum to Date	
					\$ 1111.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	SB1972	online	loan-in-kind	02/27/2014	\$ 100	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
			b. Job Title/Profession			
			c. Employer's Name/Specific Field			
					e. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐					\$	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
			b. Job Title/Profession			
			c. Employer's Name/Specific Field			
					e. Election Sum to Date	
					\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐					\$	
☐					\$	
☐					\$	
4. Total only this Page					\$ 100	
5. Total of ALL CRO-1210 Pages					\$ 237100	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						

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Disbursements

Pg 9 of 12 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	
May for School Board						46-4624523	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures							
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) Super Cheap Signs 9804 Gray Blvd Clwstn, TX 78758				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify)			
				☐ Federal ☒ County: ☐ State ☐ Municipality:			
				e. Election Sum to Date			
				\$ 442 ¹⁷			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
SB1972	check	Campaign Signs	04/09/14	\$ 442 ¹⁷	Campaign Signs		
				\$			
4. Payee Information ☐ Add ☐ Remove							
				b. Coordinated Committee Name			
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:			
				e. Election Sum to Date			
				\$			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
				\$			
				\$			
4. Payee Information ☐ Add ☐ Remove							
				b. Coordinated Committee Name			
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:			
				e. Election Sum to Date			
				\$			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
				\$			
				\$			
5. Total only this Page						\$	
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)							
7. Purpose Codes (List detailed expenditure code in (h.) above)							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund	
O* Other							
* Codes require detailed explanation in required remarks field (k)							

Aggregated Non-Media Expenditures

Page 10 of 12

Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable) <u>May for School Board</u>	2. ID Number <u>46-4624523</u>
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3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☒ Add	SB1972	debit on-line	Business Cards (B)	02/14/14	\$ 26.68	Business Cards
☐ Remove						
☒ Add	SB1972	on-line	door hangers (F)	03/27/2014	\$ 25.25	Door Hangers
☐ Remove						
☒ Add	SB1972	debit	candy for fliers (F)	02/27/2014	\$ 1.59	Candy for fliers
☐ Remove						
☒ Add	SB1972	on-line	fee (J)	02/26/14	\$ 0.59	PayPal fees
☐ Remove						
☒ Add	SB1972	on-line	fee (J)	02/27/14	\$ 0.33	" "
☐ Remove						
☒ Add	SB1972	on-line	fee (J)	02/27/14	\$ 0.33	
☐ Remove						
☒ Add	SB1972	on-line	fee (J)	03/03/14	\$ 6.10	
☐ Remove						
☒ Add	SB1972	on-line	fee (J)	03/13/14	\$ 7.55	
☐ Remove						
☒ Add	SB1972	on-line	fee (J)	03/21/14	\$ 3.20	
☐ Remove						
☒ Add	SB1972	on-line	fee (J)	03/23/14	\$ 0.59	
☐ Remove						
☒ Add	SB1972	on-line	fee (J)	03/27/14	\$ 1.17	
☐ Remove						
☒ Add	SB1972	on-line	fee (J)	04/03/14	\$ 1.90	
☐ Remove						
☒ Add	SB1972	on-line	fee (J)	04/03/14	\$ 1.90	
☐ Remove						
☐ Add					\$	
☐ Remove					\$	
☐ Add					\$	
☐ Remove					\$	
☐ Add					\$	
☐ Remove					\$	
☐ Add					\$	
☐ Remove					\$	
☐ Add					\$	
☐ Remove					\$	
☐ Add					\$	
☐ Remove					\$	

4. Total only this Page	\$ <u>77.18</u>
5. Total of ALL CRO-1315 Pages (This line must be on line 14 of Detailed Summary Page CRO-1100)	\$ <u>77.18</u>

6. Purpose Codes (List detailed expenditure code in (d) above)			
E - Salaries	B* - Printing	C* - Fundraising	D - To Another Candidate
I - Postage	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
O* - Other	J - Penalties	K* - Office Expenses	Q* - Donations to Legal Expense Fund

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

Debts and Obligations Owed By the Committee

Pg 11 of 12

Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)		2. ID Number	
May for School Board		46-4624523	
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.	
Super Cheap Signs Inene May 1001 Gray Blvd 530 Forest Mill Dr. Plattsmouth, NE 68060 Sign Printer		b. Description of Creditor	
c. Beginning Balance	d. Total Amount Paid	e. Total Amount Incurred	f. Remaining Balance
\$ 620 ¹⁵	\$ 0 ⁰⁰	\$ 620 ¹⁵	\$ 620 ¹⁵
g. Incurred Debts (what the committee received this period)			
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		g2. Date (mm/dd/yyyy)	g3. Amount
Super Cheap Signs 9804 Gray Blvd Austin TX 78758		04/09/2014	\$ 620 ¹⁵
		g4. Purpose Code	g5. Required Remarks
		B	sign printing
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		g2. Date (mm/dd/yyyy)	g3. Amount
			\$
		g4. Purpose Code	g5. Required Remarks
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		g2. Date (mm/dd/yyyy)	g3. Amount
			\$
		g4. Purpose Code	g5. Required Remarks
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		g2. Date (mm/dd/yyyy)	g3. Amount
			\$
		g4. Purpose Code	g5. Required Remarks
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		g2. Date (mm/dd/yyyy)	g3. Amount
			\$
		g4. Purpose Code	g5. Required Remarks
4. Total only this Page (This should be the sum of all items 'g3.' from this page)		\$ 620 ¹⁵	
5. Total of ALL CRO-1610 Pages (This line must be on line 22 of Detailed Summary Page CRO-1100)		\$ 620 ¹⁵	
6. Purpose Codes (List detailed expenditure code in (g4.))			
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 (g5.)			

Account Transfers Within the Committee

Page 12 of 12 ☐ Yes ☒ No

Use this form to transfer money between multiple bank, depository or credit accounts.

[illegible]