

Disclosure Report Cover

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	
TIM WOOTEN FOR SHERIFF				
b. Mailing Address (include City, State and Zip Code)			d. Date Filed	
PO BOX 182 LEWISVILLE, NC 27023			01/06/2018	
			e. Phone Number	
			(336) 399-2775	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name	
2017	01/01/2017	12/31/2017	TIMOTHY WOOTEN	
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
☒ Candidate Campaign ☐ Party ☐ Joint Fundraiser ☐ PAC ☐ Referendum ☐ Legal Expense Fund		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		
7. Type of Fund (if applicable, check one)		10. Special Report Name		
☐ "Booster Fund" ☐ Building Fund ☐ Presidential Election Year Candidates Fund ☐ NC Public Campaign Financing Fund ☐ Other:				
8. Number of Fundraisers this Report				
0				
3. Account Information		3. Account Information		
a. Financial Institution Full Name		a. Financial Institution Full Name		
WELLS FARGO		WELLS FARGO		
b. Purpose	c. Account Code	b. Purpose	c. Account Code	
CAMPAIGN FINANCES	WFS01	CAMPAIGN FINANCES	WFS02	
	d. Period Begin Balance		d. Period Begin Balance	
	\$		\$	
CERTIFICATION				
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or 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				
_____ Printed Name of Signer		_____ Signature of Appointed Treasurer		01/31/2018 Date
FOR OFFICE USE ONLY				
Date Received: _____	Employee: _____	Delivery Method		
Date Postmarked: _____	Employee: _____	☐ Normal Mail ☐ Registered Mail ☐ Hand Delivered ☐ Electronically Filed		
Date Scanned: _____	Employee: _____			
Date Data Entered: _____	Employee: _____	☐ 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.				

Disclosure Report Cover Addendum

Amendment	
☐ Yes	☒ No

Use this form to report additional bank account information that did not fit on the Disclosure Report Cover.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
TIM WOOTEN FOR SHERIFF			
3. Account Information		3. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
BRANCH BANK AND TRUST COMPANY			
b. Purpose	c. Account Code	b. Purpose	c. Account Code
CAMPAIGN CHECKING ACCOUNT	WFS03		
	d. Period Begin Balance		d. Period Begin Balance
	\$		\$
CERTIFICATION			
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been			
_____		01/31/2018	
Printed Name of Signer		Date	
_____		Signature of Appointed Treasurer	
Please Note: This cover sheet cannot be used to amend committee information such as the committee name 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	
TIM WOOTEN FOR SHERIFF		2017 Year End Semi-Annual			
Start of Election Cycle: January 1, 2017		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)		\$ 3,117.00		\$ 3,117.00	
6) Contributions from Individuals (CRO-1210)		\$ 4,730.04		\$ 4,730.04	
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)		\$ 0.00		\$ 0.00	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ 75.21		\$ 75.21	
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)		\$ 7,922.25		\$ 7,922.25	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 4,595.83		\$ 4,595.83	
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)		\$ 180.23		\$ 180.23	
15) Loan Repayments (CRO-1420)		\$ 0.00		\$ 0.00	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ 0.00		\$ 0.00	
17) In-Kind Contributions (CRO-1510)		\$ 809.04		\$ 809.04	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 5,585.10		\$ 5,585.10	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 2,337.15		\$ 2,337.15	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0.00			
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)		\$ 50.00			
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

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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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		08/21/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		10/01/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Check		09/20/2017	\$	25.00
☐ Remove						
☐ Add	WFS01	Cash		08/11/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/11/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		08/31/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/31/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/04/2017	\$	15.00
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/04/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/03/2017	\$	20.00
☐ Remove						
☐ Add	WFS03	Cash		11/09/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/03/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
4. Total only this Page					\$	\$205.00
5. Total of ALL CRO-1205 Pages					\$	\$3,117.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

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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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		10/05/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/06/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$ 20.00	
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/05/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$ 25.00	
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS03	Cash		11/16/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS03	Cash		11/16/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/09/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/05/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		08/18/2017	\$ 20.00	
☐ Remove						
☐ Add	WFS03	Cash		11/16/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/03/2017	\$ 15.00	
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/13/2017	\$ 20.00	
☐ Remove						
4. Total only this Page					\$ 220.00	
5. Total of ALL CRO-1205 Pages					\$ 3,117.00	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

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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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Check		09/13/2017	\$	45.00
☐ Remove						
☐ Add	WFS01	Check		09/13/2017	\$	45.00
☐ Remove						
☐ Add	WFS01	Cash		09/13/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		10/04/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/16/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/01/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/09/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/16/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/05/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/16/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/06/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/16/2017	\$	20.00
☐ Remove						
4. Total only this Page					\$	\$245.00
5. Total of ALL CRO-1205 Pages					\$	\$3,117.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

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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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		08/20/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/04/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/04/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/09/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/03/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		08/14/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/31/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/19/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$	25.00
☐ Remove						
☐ Add	WFS01	Cash		10/01/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$	6.00
☐ Remove						
☐ Add	WFS01	Cash		10/05/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		08/11/2017	\$	20.00
☐ Remove						
4. Total only this Page					\$	\$176.00
5. Total of ALL CRO-1205 Pages					\$	\$3,117.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

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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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		09/07/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Check		09/07/2017	\$	25.00
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/05/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/09/2017	\$	10.00
☐ Remove						
☐ Add	WFS03	Cash		11/09/2017	\$	15.00
☐ Remove						
☐ Add	WFS03	Cash		11/09/2017	\$	15.00
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/09/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/01/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/15/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/16/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		10/09/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$	5.00
☐ Remove						
4. Total only this Page					\$	\$205.00
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$	\$3,117.00

Aggregated Contributions from Individuals

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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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		08/20/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		10/09/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		10/03/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/04/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/06/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	15.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/05/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$	10.00
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	10.00
☐ Remove						
4. Total only this Page					\$	\$180.00
5. Total of ALL CRO-1205 Pages					\$	\$3,117.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

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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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add ☐ Remove	WFS01	Cash		10/02/2017	\$ 5.00	
☐ Add ☐ Remove	WFS03	Cash		11/16/2017	\$ 20.00	
☐ Add ☐ Remove	WFS01	Cash		09/07/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		10/22/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		10/15/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		10/03/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		09/10/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		10/22/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		10/22/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		08/11/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		10/08/2017	\$ 10.00	
☐ Add ☐ Remove	WFS01	Cash		09/07/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		10/01/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		09/07/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		10/09/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		10/15/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		09/07/2017	\$ 5.00	
☐ Add ☐ Remove	WFS03	Check		11/13/2017	\$ 40.00	
☐ Add ☐ Remove	WFS01	Cash		10/02/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Add ☐ Remove	WFS01	Cash		08/11/2017	\$ 10.00	
4. Total only this Page					\$ 175.00	
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$ 3,117.00	

Aggregated Contributions from Individuals

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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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		10/15/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		09/30/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$	15.00
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/09/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$	5.00
☐ Remove						
4. Total only this Page					\$	\$175.00
5. Total of ALL CRO-1205 Pages					\$	\$3,117.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Page 9 of 17

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		10/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/24/2017	\$ 20.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/31/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS03	Cash		11/04/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/14/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/14/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$ 20.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS03	Cash		11/17/2017	\$ 20.00	
☐ Remove						
☐ Add	WFS01	Cash		09/30/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/21/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/04/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$ 5.00	
☐ Remove						
4. Total only this Page					\$ 170.00	
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$ 3,117.00	

Aggregated Contributions from Individuals

Page 10 of 17

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		10/06/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$ 15.00	
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/31/2017	\$ 15.00	
☐ Remove						
☐ Add	WFS01	Check		09/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Check		09/20/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$ 17.00	
☐ Remove						
☐ Add	WFS01	Cash		08/31/2017	\$ 15.00	
☐ Remove						
☐ Add	WFS01	Check		09/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/01/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/11/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS03	Cash		11/04/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS03	Cash		11/04/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/01/2017	\$ 5.00	
☐ Remove						
4. Total only this Page					\$ 177.00	
5. Total of ALL CRO-1205 Pages					\$ 3,117.00	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Page 11 of 17

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS03	Cash		11/09/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		10/03/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/30/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/03/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		10/09/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/01/2017	\$	25.00
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$	5.00
☐ Remove						
4. Total only this Page					\$	\$180.00
5. Total of ALL CRO-1205 Pages					\$	\$3,117.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Page 12 of 17

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		10/08/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/31/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/03/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/16/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/06/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/06/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		08/31/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/04/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/04/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS03	Cash		11/09/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/24/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/06/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/03/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	20.00
☐ Remove						
☐ Add	WFS01	Cash		10/05/2017	\$	6.00
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$	5.00
☐ Remove						
4. Total only this Page					\$	\$146.00
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$	\$3,117.00

Aggregated Contributions from Individuals

Page 13 of 17

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		10/05/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/20/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/09/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/04/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$ 20.00	
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$ 20.00	
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/03/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/04/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/30/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/06/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$ 15.00	
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/04/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/09/2017	\$ 5.00	
☐ Remove						
4. Total only this Page					\$ 180.00	
5. Total of ALL CRO-1205 Pages					\$ 3,117.00	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Page 14 of 17

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		09/15/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/30/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		09/30/2017	\$ 15.00	
☐ Remove						
☐ Add	WFS03	Cash		11/09/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/09/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/01/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Check		09/15/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/09/2017	\$ 20.00	
☐ Remove						
☐ Add	WFS01	Cash		10/06/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$ 20.00	
☐ Remove						
☐ Add	WFS01	Cash		10/05/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/31/2017	\$ 15.00	
☐ Remove						
☐ Add	WFS01	Check		09/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Check		09/20/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/31/2017	\$ 15.00	
☐ Remove						
4. Total only this Page					\$ 200.00	
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$ 3,117.00	

Aggregated Contributions from Individuals

Page 15 of 17

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Check		09/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/12/2017	\$ 50.00	
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		09/30/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/27/2017	\$ 21.00	
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$ 10.00	
☐ Remove						
☐ Add	WFS01	Cash		10/15/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/15/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/08/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/05/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS03	Cash		10/27/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		10/07/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$ 5.00	
☐ Remove						
☐ Add	WFS01	Cash		09/22/2017	\$ 5.00	
☐ Remove						
4. Total only this Page					\$ 186.00	
5. Total of ALL CRO-1205 Pages					\$ 3,117.00	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

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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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add ☐ Remove	WFS01	Cash		08/20/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		10/08/2017	\$	10.00
☐ Add ☐ Remove	WFS03	Cash		11/03/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		09/28/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		09/28/2017	\$	5.00
☐ Add ☐ Remove	WFS03	Cash		11/04/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		08/20/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		08/20/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Check		09/22/2017	\$	32.00
☐ Add ☐ Remove	WFS01	Cash		10/08/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		10/05/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		08/20/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		08/31/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		10/05/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		09/28/2017	\$	20.00
☐ Add ☐ Remove	WFS01	Cash		10/06/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		09/13/2017	\$	10.00
☐ Add ☐ Remove	WFS01	Cash		10/22/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		08/20/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		09/22/2017	\$	10.00
☐ Add ☐ Remove	WFS01	Cash		09/28/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		09/28/2017	\$	5.00
☐ Add ☐ Remove	WFS01	Cash		10/01/2017	\$	5.00
4. Total only this Page					\$	\$172.00
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$	\$3,117.00

Aggregated Contributions from IndividualsPage 17 of 17

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	WFS01	Cash		10/02/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		10/02/2017	\$	10.00
☐ Remove						
☐ Add	WFS01	Cash		10/05/2017	\$	5.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	50.00
☐ Remove						
☐ Add	WFS01	Cash		08/20/2017	\$	50.00
☐ Remove						
☐ Add	WFS01	Cash		09/28/2017	\$	5.00
☐ Remove						
4. Total only this Page					\$	\$125.00
5. Total of ALL CRO-1205 Pages					\$	\$3,117.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

CRO-1205

NC State Board of Elections

April 2007

Contributions from Individuals

Pg 1 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
BETTY BEWLEY 143 Breckindale Circle WINSTON-SALEM, NC 27104			RETIRED			
			c. Employer's Name/Specific Field			
			RETIRED		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	
☐	WFS01	Check		06/26/2017	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
RANDY BROWN 1081 OLD SALISBURY RIDGE RD WINSTON-SALEM, NC 27104 (336) 251-3373			UNKNOWN			
			c. Employer's Name/Specific Field			
			UNKNOWN		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	
☐	WFS03	Cash		11/17/2017	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DAVID BURCHETTE 710 Somerset Dr WINSTON-SALEM, NC 27103			RETIRED			
			c. Employer's Name/Specific Field			
			RETIRED		e. Election Sum to Date	
					\$ 120.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS01	Credit Card		07/14/2017	\$ 100.00	
☐	WFS01	Cash		09/13/2017	\$ 20.00	
☐					\$	
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)					\$ 4,730.04	

Contributions from Individuals

Pg 2 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JIMMY FOSTER 1332 ASHLEY SQUARE WINSTON-SALEM, NC 27103 (336) 399-7007			PRIVATE INVESTIGATOR			
			c. Employer's Name/Specific Field AGENCY ONE			
					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	
☐	WFS01	Cash		09/22/2017	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
BRUCE GOUGE 4945 WARNER RD PFAFFTOWN, NC 27040 (336) 418-0649			RETIRED		RAFFLE TICKET	
			c. Employer's Name/Specific Field NC GOVERNMENT			
					e. Election Sum to Date \$ 288.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS01	Check		09/15/2017	\$ 100.00	
☐	WFS01	Cash		09/22/2017	\$ 38.00	
☐	WFS03	Check		10/27/2017	\$ 150.00	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JERRY HOBBS 2510 CAUDLE PLACE LN WINSTON-SALEM, NC 27103 (336) 712-9336			RETIRED			
			c. Employer's Name/Specific Field RETIRED			
					e. Election Sum to Date \$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS03	Check		10/27/2017	\$ 500.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 888.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,730.04	

Contributions from Individuals

Pg 3 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
GRAYSON HORN 4153 PATTERSON AVENUE WINSTON-SALEM, NC 27105 (336) 767-4660			OWNER		RAFFLE TICKET	
			c. Employer's Name/Specific Field HORN'S GARAGE			
					e. Election Sum to Date \$ 85.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS01	Cash		08/20/2017	\$ 30.00	
☐	WFS01	Cash		08/24/2017	\$ 10.00	
☐	WFS01	Cash		09/28/2017	\$ 45.00	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DICK HUGHES 1095 WHISPERING PINES DR KERNERSVILLE, NC 27284 (336) 414-6001			RETIRED			
			c. Employer's Name/Specific Field NC GOVERNMENT			
					e. Election Sum to Date \$ 132.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS01	Cash		09/15/2017	\$ 100.00	
☐	WFS01	Cash		09/28/2017	\$ 32.00	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
TAMA KELLY 4945 WARNER RD PFAFFTOWN, NC 27040 (336) 924-2557			SELF EMPLOYED		RAFFLE TICKET	
			c. Employer's Name/Specific Field SELF EMPLOYED			
					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	
☐	WFS01	Cash		09/15/2017	\$ 100.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 317.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,730.04	

Contributions from Individuals

Pg 4 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
TIM KEMP 6010 ELKVIEW DRIVE PFAFFTOWN, NC 27040			PRIVATE INVESTIGATOR			
			c. Employer's Name/Specific Field SELF EMPLOYED			
					e. Election Sum to Date \$ 230.05	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	PRINTING FOR RAFFLE TICKETS	08/07/2017	\$ 230.05	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
WINSTON KEMP 6055 ELKVUE DR PFAFFTOWN, NC 27040 (336) 579-4281			LANDSCAPER		RAFFLE TICKET	
			c. Employer's Name/Specific Field UNKNOWN			
					e. Election Sum to Date \$ 75.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS01	Cash		09/15/2017	\$ 50.00	
☐	WFS01	Cash		10/04/2017	\$ 25.00	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
BARRY LANIER 2945 KECOUGHTAN RD PFAFFTOWN, NC 27040 (336) 416-1272			SELF EMPLOYED			
			c. Employer's Name/Specific Field SELF EMPLOYED			
					e. Election Sum to Date \$ 171.28	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	SUPPLIES FOR HOT DOG SUPPER	08/19/2017	\$ 129.28	
☐	WFS01	Check		10/15/2017	\$ 42.00	
☐					\$	
4. Total only this Page					\$ 476.33	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,730.04	

Contributions from Individuals

Pg 5 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
VICKIE LOHN 6305 CHEETAH CT WALDORF, MD 20603			ANALYST			
			c. Employer's Name/Specific Field			
			US GOVERNMENT		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	
☐	WFS01	Check		10/15/2017	\$ 200.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DAN LUPER 2401 WINDMERE DR WINSTON-SALEM, NC 27103 (336) 659-0993			UNKNOWN		RAFFLE TICKET	
			c. Employer's Name/Specific Field			
			UNKNOWN		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	
☐	WFS01	Cash		08/31/2017	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
TANYA MCCLAIN 2205 VINELAND LN WINSTON-SALEM, NC 27103 (336) 782-6544			OPTOMETRIST TECHNICIAN			
			c. Employer's Name/Specific Field			
			UNKNOWN		e. Election Sum to Date	
					\$ 80.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS03	Cash		11/04/2017	\$ 80.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 380.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,730.04	

Contributions from Individuals

Pg 6 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
JAMES MECUM 5526 Old Walkertown Rd WALKERTOWN, NC 27051				RETIRED		
				c. Employer's Name/Specific Field		e. Election Sum to Date
				RETIRED		
						\$ 629.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount
☐	WFS01	Check		07/24/2017		\$ 50.00
☐	WFS01	Check		08/09/2017		\$ 300.00
☐	WFS01	Cash		08/31/2017		\$ 40.00
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
JAMES MECUM 5526 Old Walkertown Rd WALKERTOWN, NC 27051				RETIRED		
				c. Employer's Name/Specific Field		e. Election Sum to Date
				RETIRED		
						\$ 629.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount
☐	WFS01	Check		09/07/2017		\$ 30.00
☐	WFS01	Check		09/20/2017		\$ 30.00
☐	WFS01	Cash		09/27/2017		\$ 22.00
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
JAMES MECUM 5526 Old Walkertown Rd WALKERTOWN, NC 27051				RETIRED		
				c. Employer's Name/Specific Field		e. Election Sum to Date
				RETIRED		
						\$ 629.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)		k. Amount
☐	WFS01	Cash		09/28/2017		\$ 5.00
☐	WFS01	Check		09/28/2017		\$ 22.00
☐	WFS01	Check		09/28/2017		\$ 40.00
4. Total only this Page						\$ 539.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 4,730.04

Contributions from Individuals

Pg 7 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JAMES MECUM 5526 Old Walkertown Rd WALKERTOWN, NC 27051			RETIRED			
			c. Employer's Name/Specific Field			
			RETIRED		e. Election Sum to Date	
				\$ 629.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS01	Check		10/15/2017	\$ 25.00	
☐	WFS01	Check		10/15/2017	\$ 50.00	
☐	WFS01	Cash		10/23/2017	\$ 15.00	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
JOHN PROPST 5943 WIND CAVE IN JACKSONVILLE, FL 32258 (904) 495-8206			INVESTIGATOR			
			c. Employer's Name/Specific Field			
			FED-EX		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	
☐	WFS01	Credit Card		10/13/2017	\$ 250.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
MEGAN RAINES 6055 ELKVUE DR PFAFFTOWN, NC 27040 (336) 908-7162			CUSTOMER SERVICE REP		RAFFLE TICKET	
			c. Employer's Name/Specific Field			
			UNKNOWN		e. Election Sum to Date	
				\$ 125.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS01	Cash		09/15/2017	\$ 50.00	
☐	WFS01	Cash		10/04/2017	\$ 25.00	
☐	WFS01	Cash		10/12/2017	\$ 50.00	
4. Total only this Page					\$ 465.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,730.04	

Contributions from Individuals

Pg 8 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DAVID SHAW 1410-C MILLGATE DR WINSTON-SALEM, NC 27103 (336) 794-2992			UNKNOWN			
			c. Employer's Name/Specific Field			
			UNKNOWN		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	
☐	WFS01	Cash		10/12/2017	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DAVID SMITH 2237 BOVENDER TOWN RD YADKINVILLE, NC 27055 (336) 528-3625			RETIRED			
			c. Employer's Name/Specific Field			
			RETIRED		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	
☐	WFS01	Cash		10/12/2017	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
BRADLEY TROGDON 629 GREEN TREE DRIVE LEWISVILLE, NC 27023 (336) 406-3300			IT SPECIALIST			
			c. Employer's Name/Specific Field			
			WINDOW WORLD		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	
☐	WFS03	Credit Card		11/15/2017	\$ 200.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 400.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,730.04	

Contributions from Individuals

Pg 9 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
PAT WEAVER 3290 HOMESTEAD CLUB DR APT 5101 WINSTON-SALEM, NC 27103 (336) 972-9940			RETIRED			
			c. Employer's Name/Specific Field			
			RETIRED		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	
☐	WFS01	Check		10/04/2017	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
CYNTHIA WILLIAMS 7007 WINDRIFT CT CLEMMONS, NC 27012 (336) 749-7205			UNEMPLOYED			
			c. Employer's Name/Specific Field			
			UNEMPLOYED		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	
☐	WFS03	Cash		11/03/2017	\$ 100.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
TIMOTHY WOOTEN PO BOX 182 LEWISVILLE, NC 27023			PRIVATE INVESTIGATOR			
			c. Employer's Name/Specific Field			
			SELF EMPLOYED		e. Election Sum to Date	
					\$ 545.71	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	MONTHLY FEE - CAMPAIGN WEBSITE	05/26/2017	\$ 29.00	
☐	WFS01	Cash		06/06/2017	\$ 50.00	
☐	WFS01	Credit Card		06/26/2017	\$ 25.00	
4. Total only this Page					\$ 304.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,730.04	

Contributions from Individuals

Pg 10 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
TIMOTHY WOOTEN PO BOX 182 LEWISVILLE, NC 27023				PRIVATE INVESTIGATOR		
				c. Employer's Name/Specific Field		e. Election Sum to Date
				SELF EMPLOYED		
						\$ 545.71
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	MONTHLY FEE - CAMPAIGN WEBSITE	06/26/2017	\$ 29.00	
☐		In-Kind	CAMPAIGN BUSINESS CARDS	07/11/2017	\$ 51.22	
☐		In-Kind	MONTHLY FEE - CAMPAIGN WEBSITE	07/26/2017	\$ 29.00	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
TIMOTHY WOOTEN PO BOX 182 LEWISVILLE, NC 27023				PRIVATE INVESTIGATOR		
				c. Employer's Name/Specific Field		e. Election Sum to Date
				SELF EMPLOYED		
						\$ 545.71
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	CAMPAIGN CARDS	08/03/2017	\$ 50.15	
☐		In-Kind	MONTHLY FEE - CAMPAIGN WEBSITE	08/26/2017	\$ 29.00	
☐	WFS01	In-Kind	CAMPAIGN CARDS	09/20/2017	\$ 116.34	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
TIMOTHY WOOTEN PO BOX 182 LEWISVILLE, NC 27023				PRIVATE INVESTIGATOR		
				c. Employer's Name/Specific Field		e. Election Sum to Date
				SELF EMPLOYED		
						\$ 545.71
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	MONTHLY FEE - CAMPAIGN WEBSITE	09/26/2017	\$ 29.00	
☐	WFS03	Cash		09/26/2017	\$ 50.00	
☐		In-Kind	MONTHLY FEE-CAMPAIGN WEBSITE	10/26/2017	\$ 29.00	
4. Total only this Page					\$ 412.71	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,730.04	

Contributions from Individuals

Pg 11 of 11

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	
TIM WOOTEN FOR SHERIFF						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
TIMOTHY WOOTEN PO BOX 182 LEWISVILLE, NC 27023				PRIVATE INVESTIGATOR		
				c. Employer's Name/Specific Field		e. Election Sum to Date
				SELF EMPLOYED		
						\$ 545.71
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐		In-Kind	MONTHLY FEE - CAMPAIGN WEBSITE	11/26/2017	\$ 29.00	
☐		In-Kind	MONTHLY FEE FOR WEBSITE	12/26/2017	\$ 29.00	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
JIM YOUNG 135 BROWDALE ST. WINSTON-SALEM, NC 27103				SELF EMPLOYED		
				c. Employer's Name/Specific Field		e. Election Sum to Date
				SELF EMPLOYED		
						\$ 170.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS01	Cash		08/11/2017	\$ 5.00	
☐	WFS01	Cash		09/15/2017	\$ 100.00	
☐	WFS01	Check		09/28/2017	\$ 15.00	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
JIM YOUNG 135 BROWDALE ST. WINSTON-SALEM, NC 27103				SELF EMPLOYED		
				c. Employer's Name/Specific Field		e. Election Sum to Date
				SELF EMPLOYED		
						\$ 170.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	WFS01	Check		09/28/2017	\$ 50.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 228.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 4,730.04	

Refunds/Reimbursements To the Committee

Pg 1 of 1

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	
TIM WOOTEN FOR SHERIFF					
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		g. Comments
BEST BUY 1980 GRIFFITH RD WINSTON-SALEM, NC 27103 (336) 768-1277			☐ Candidate ☐ PAC ☐ Referendum ☐ Party		
			e. Level Registered (Specify)		h. Original Expenditure Date
			☐ Federal ☐ County: ☐ State ☐ Municipality:		11/20/2017
					i. Original Expenditure Amt
					\$ 3,328.38
b. Job Title/Profession		c. Employer's Name/Specific Field		f. Purpose	
				OVERCHARGE REFUND FROM BEST BUY FOR RAFFLE PRIZE	
				j. Election Sum to Date	
				\$ 3,253.67	
k. Account Code	l. Form of Payment	m. In-Kind Description		n. Date (mm/dd/yyyy)	o. Amount
WFS03	Electric Funds Tran			12/01/2017	\$ 74.71
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		g. Comments
ASHLEY ROARK 6025 GLEN WAY DRIVE WINSTON-SALEM, NC 27107 (336) 471-8214			☐ Candidate ☐ PAC ☐ Referendum ☐ Party		Added back to account due to banking error of \$124.50 check for
			e. Level Registered (Specify)		h. Original Expenditure Date
			☐ Federal ☐ County: ☐ State ☐ Municipality:		09/21/2017
					i. Original Expenditure Amt
					\$ 124.50
b. Job Title/Profession		c. Employer's Name/Specific Field		f. Purpose	
SELF EMPLOYED		SELF EMPLOYED		Added back to account due to banking error of \$124.50 check for	
				j. Election Sum to Date	
				\$ 292.50	
k. Account Code	l. Form of Payment	m. In-Kind Description		n. Date (mm/dd/yyyy)	o. Amount
WFS01	Cash			10/27/2017	\$ 0.50
4. Total only this Page					\$ 75.21
5. Total of ALL CRO-1240 Pages (This line must be on line 10 of Detailed Summary Page CRO-1100)					\$ 75.21

Disbursements

Pg 1 of 2

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	
TIM WOOTEN FOR SHERIFF							
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)				b. Coordinated Committee Name		d. Comments	
BEST BUY 1980 GRIFFITH RD WINSTON-SALEM, NC 27103 (336) 768-1277							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 3,253.67	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
WFS03	Debit Card	O	11/20/2017	\$ 3,328.38	RAFFLE PRIZE		
				\$	PURCHASE		
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
DIXIE CLASSIC FAIR 421 W. 27TH STREET WINSTON-SALEM, NC 27105 (336) 727-2236							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 725.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
WFS01	Check	O	08/28/2017	\$ 725.00	FAIR BOOTH RENTAL		
				\$			
4. Payee Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
JEFF MARSHALL 4513 THACKER HILL DR WINSTON-SALEM, NC 27106 (336) 608-9961							
				c. Level Registered (Specify)			
				☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
						\$ 90.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
WFS01	Check	O	10/09/2017	\$ 90.00	CAMPAIGN BUTTONS		
				\$			
5. Total only this Page						\$ 4,143.38	
6. Total of ALL CRO-1310 Pages							
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						\$ 4,595.83	
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)							

Disbursements

Pg 2 of 2

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) TIM WOOTEN FOR SHERIFF				2. ID Number	
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) ASHLEY ROARK 6025 GLEN WAY DRIVE WINSTON-SALEM, NC 27107 (336) 471-8214			b. Coordinated Committee Name		d. Comments DEPOSIT FOR CAMPAIGN SHIRTS
			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Sum to Date \$ 292.50
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WFS01	Check	O	09/21/2017	\$ 124.50	CAMPAIGN SHIRTS FOR
WFS01	Check	O	09/26/2017	\$ 168.50	VOLUNTEERS CAMPAIGN SHIRTS FOR
					VOLUNTEERS

4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) TEAM LOGO 130 BISHOP STREET WINSTON-SALEM, NC 27104 (877) 543-2786			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Sum to Date \$ 159.45
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
WFS01	Check	B	09/20/2017	\$ 159.45	DISPLAY BOARDS
				\$	

5. Total only this Page	\$ 452.45
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)	\$ 4,595.83

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 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	
TIM WOOTEN FOR SHERIFF						
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 ☐ Remove	WFS03	Check	O	09/27/2017	\$ 50.00	OPEN CAMPAIGN CHECKING
☐ Add ☐ Remove	WFS01	Cash	O	06/26/2017	\$ 1.03	CREDIT CARD TRANSACTION FEE
☐ Add ☐ Remove	WFS01	Cash	O	07/14/2017	\$ 3.20	CREDIT CARD TRANSACTION FEE
☐ Add ☐ Remove	WFS01	Cash	O	10/11/2017	\$ 7.55	CREDIT CARD TRANSACTION FEE
☐ Add ☐ Remove	WFS03	Cash	O	11/15/2017	\$ 6.10	CREDIT CARD TRANSACTION FEE
☐ Add ☐ Remove	WFS01	Check	O	09/19/2017	\$ 50.00	BOOTH FOR WALKERTOWN
☐ Add ☐ Remove	WFS01	Check	O	09/20/2017	\$ 25.00	ELECTRICITY FOR BOOTH RENTAL
☐ Add ☐ Remove	WFS01	Check	O	09/26/2017	\$ 37.35	PLEXI GLASS FOR FAIR DISPLAY
4. Total only this Page					\$	180.23
5. Total of ALL CRO-1315 Pages					\$	180.23
<i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>						
6. Purpose Codes (List detailed expenditure code in (d) above)						
B* - Printing		C* - Fundraising		D - To Another Candidate		
E - Salaries		F* - Equipment		H* - Holding Public Office Expenses		
I - Postage		J - Penalties		K* - Office Expenses		
O* - Other				Q* - Donations to Legal Expense Fund		
* Codes require detailed explanation in required remarks field (g)						

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	
TIM WOOTEN FOR SHERIFF			
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
TIM KEMP 6010 ELKVIEW DRIVE PFAFFTOWN, NC 27040		☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		d. Election Sum to Date \$ 230.05	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
PRINTING FOR RAFFLE TICKETS		08/07/2017	\$ 230.05
			\$
			\$
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
BARRY LANIER 2945 KECOUGHTAN RD PFAFFTOWN, NC 27040 (336) 416-1272		☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		d. Election Sum to Date \$ 171.28	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
SUPPLIES FOR HOT DOG SUPPER		08/19/2017	\$ 129.28
			\$
			\$
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	
TIMOTHY WOOTEN PO BOX 182 LEWISVILLE, NC 27023		☒ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	
		c. Comments	
		d. Election Sum to Date \$ 545.71	
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
MONTHLY FEE - CAMPAIGN WEBSITE		05/26/2017	\$ 29.00
MONTHLY FEE - CAMPAIGN WEBSITE		06/26/2017	\$ 29.00
CAMPAIGN BUSINESS CARDS		07/11/2017	\$ 51.22
4. Total only this Page			\$ 468.55
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)			\$ 809.04

In-Kind Contributions

Pg 2 of 2

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	
TIM WOOTEN FOR SHERIFF			
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments	
TIMOTHY WOOTEN PO BOX 182 LEWISVILLE, NC 27023	☒ Individual		
	☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source		
		d. Election Sum to Date	
		\$	545.71
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
MONTHLY FEE - CAMPAIGN WEBSITE	07/26/2017	\$ 29.00	
CAMPAIGN CARDS	08/03/2017	\$ 50.15	
MONTHLY FEE - CAMPAIGN WEBSITE	08/26/2017	\$ 29.00	
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments	
TIMOTHY WOOTEN PO BOX 182 LEWISVILLE, NC 27023	☒ Individual	Campaign cards	
	☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source		
		d. Election Sum to Date	
		\$	545.71
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
CAMPAIGN CARDS	09/20/2017	\$ 116.34	
MONTHLY FEE - CAMPAIGN WEBSITE	09/26/2017	\$ 29.00	
MONTHLY FEE-CAMPAIGN WEBSITE	10/26/2017	\$ 29.00	
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments	
TIMOTHY WOOTEN PO BOX 182 LEWISVILLE, NC 27023	☒ Individual		
	☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source		
		d. Election Sum to Date	
		\$	545.71
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount	
MONTHLY FEE - CAMPAIGN WEBSITE	11/26/2017	\$ 29.00	
MONTHLY FEE FOR WEBSITE	12/26/2017	\$ 29.00	
		\$	
4. Total only this Page		\$ 340.49	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 809.04	

Account Transfers Within the CommitteePage 1 of 1

Amendment

☐ Yes ☒ No

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

1. Committee Full Name (and Fund if applicable)			2. ID Number	
TIM WOOTEN FOR SHERIFF				
3. Transfer Information				
a. Amend	b. Account Code Transferred From	c. Account Code Transferred To	d. Date (mm/dd/yyyy)	e. Amount
☐ Add	WFS01	WFS03	09/26/2017	\$ 50.00
☐ Remove				
4. Total only this Page				\$ 50.00
5. Total of ALL CRO-1720 Pages <i>(This line must be on line 24 of Detailed Summary Page CRO-1100)</i>				\$ 50.00

CRO-1720

NC State Board of Elections

December 2007