

Amendment

Disclosure Report Cover

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

1. Committee Information				
a. Full Name	, 1		0 0	c. ID Number
COMMITTER TO EA	LECT WIXITE HA	188	Court Commission	R 154491
b. Mailing Address (include City, Stat	te and Zip Code)			d. Date Filed
GOB40				8-14-08
/			19 27 -	e. Phone Number
LEWISVIC	15 NC	2>	003	8171555
2. Report Tear 5. Ferrou Start	Date (minual/yy) 4. Fe	riod End	d Date (mm/dd/yy) 5. Trea	surer Full Name
0 0	08 18	07	08 Wm.	1 111111
6. Type of Committee (Check C	THE PARTY OF THE P	f Report		report from one category)
Candidate Campaign Part			State/County	Referendum
Joint Fundraiser PAC		zational	Organizational	Organizational
7. Type of Fund (if applicable,	The second discount of the second sec	five day	Quarterly	Pre-referendum
"Booster Fund"	check one) Pre-pri	25	First Plus Second	Final Supplemental Final
Building Fund	Pre-run		Third Plus	Annual
NC Political Party Financing Fund	Semi-a		Fourth	Special
Presidential Election Year Candida		lid Year	Semi-annual	Борести
NC Public Campaign Financing Fu	nd 🗖 Y	ear End	Mid Year	10. Special Report Name
Other:	Final		Year End	
8. Number of Fundraisers this	Report		Final	
			Special	
11. Account Information		111	. Account Information	
a. Financial Institution Full Name			Financial Institution Full Nan	16
SOUTHERY LOM	man 19		Do a phapal	OMM GMIT
b. Purpose	c. Account Code	b. I	Purpose	c. Account Code
				1149
	d. Period Begin Balance			d. Period Begin Balance
	\$	4		s - 09
				• • • • •
CERTIFICATION I certify that the Committee is i	n compliance with all p	rovisions	s of Article 22A, including	g that no funds are commingled
with funds for a federal or out-	of-state PAC. I further	say that t	this report is complete, tru	ie and correct and that I have
been trained by the NC State B	oard of Elections accord	ding to	rticle 163.278.9 k).	- / /
414 41	100	171	4111	8/11/00
Printed Name of Sign	MRY IV	6:		0/14/08
FOR OFFICE USE ONLY	er	Signatu	are of Appointed Treasurer	Date
0	14-08 E		Tude Com	Delivery Method
	19-08 E	mployee:	: July spens	☐ Normal Mail ☐ Registered Mail
Date Postmarked:	E	mployee:		Hand Delivered
Date Scanned:	E	mployee:		☐ Electronically Filed
Date Data Entered: 1 Hd	11 SUNS AUG E	mployee:		☐ Signer has not received mandatory training
				committee address, treasurer,
			formation, or account info CRO-2100A-E) to make c	

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 Total this Total this Start of Election Cycle: Reporting Period **Election Cycle** 4) Cash on Hand at Start 0 RECEIPTS 5) Aggregated Contributions from Individuals (CRO-1205) 6) Contributions from Individuals (CRO-1210) 1100.00 \$ 7) Contributions from Political Party Committees (CRO-1220) 8) Contributions from Other Political Committees (CRO-1230) 9) Loan Proceeds (CRO-1410) 10) Refunds/Reimbursements to the Committee (CRO-1240) 11) Other Receipt Sources 11a) Interest on Bank Accounts (CRO-1250) \$ 11b) Contributions from Not-For-Profit Organizations (CRO-1250) 11c) Outside Sources of Income (CRO-1250) 11d) Legal Expense Fund - Other Sources (CRO-1270) 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c and 11d) **EXPENDITURES** 13) Disbursements .09 13a) Operating Expenditures (CRO-1310) 13b) Contributions to Candidates/Political Committees (CRO-1310) \$ 13c) Coordinated Party Expenditures (CRO-1310) 14) Aggregated Non-Media Expenditures (CRO-1315) \$ 15) Loan Repayments (CRO-1420) 16) Refunds/Reimbursements from the Committee (CRO-1320) 17) In-Kind Contributions (CRO-1510) 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) ADDITIONAL INFORMATION 20) Non-Monetary Gifts Given to Other Committees (CRO-1330) 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) 22) Debts and Obligations owed by the Committee (CRO-1610) (CRO-1620) 23) Debts and Obligations owed to the Committee 24) Account Transfers Within the Committee (CRO-1720) 25) Administrative Support (CRO-1710) (CRO-1440) 26) Forgiven Loans \$ 27) 48-Hour Notice Reports Sum (CRO-2220) 28) Contributions to be Refunded (CRO-1215) \$

Use this for	sements	res from the com-	wittee for	- coorating	Pg	of /	Amendment Yes No
Committees	s and coordinated party ttee Full Name (and Fi	y expenditures		, орегания с	expenses, condi-		andidate/political D Number
1		- /		Cons	onna		159119,
3. Type of I	Disbursement (Plea	ease use separate (CRO-131	10 forms for	r each type of Di	isbursement	
Operating 4. Payee Inf	g Expenses	Contributions to Candi					rty Expenditures
a. Full Name	ne, Mailing Address & I	Phone		A Professional State of the Control	☐ Remove ated Committee Nar	me d. Co	omments
(include city, st		1 ~	La Francisco	3			C. A. W. Common
0	. H. WHER	(MM)			gistered (Specify)		
400	; 40			Federal State	County:		ection Sum to Date
LEa	Sound	Nedro	03	-		\$	
f. Account Code		h. Purpose Code	i. Date (r		j. Amount	k. Required	d Remarks
1147	C 15H	IK	071	1808	\$.09		
/					\$		
4. Payee Info			400		Remove		
a. Full Name, Ma (include city, s	Iailing Address & Phone state, & zip)			b. Coordinate	ed Committee Name	ie d. Com	unents
N. Control of the Con		E TO THE STATE OF	2 44 50000	177-21			
			15	c. Level Regist	stered (Specify) County:		
			- 1	State		ility: e. Elect	tion Sum to Date
-37-0						\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (m	nm/dd/yyyy) j	j. Amount	k. Required	Remarks
					\$		
				5	\$		
4. Payee Inform	the second secon		sandcardarbeer act stat	MEDICAL TOURS OF THE	Remôve		
i. Full Name, Mail (include city, sta	niling Address & Phone ate, & zip)		<u>b</u> .	. Coordinated	d Committee Name	d. Comm	nents
1000	NAME OF THE OWNER OWNER OF THE OWNER	Marie Caralles Commercia					
			c. [Level Registe Federal	ered (Specify) County:	7	
			E	State	Municipali	ity: e. Electic	on Sum to Date
100 mag 127 C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	or possible and a second				\$	
Account Code	g. Form of Payment	h. Purpose Code i.	i. Date (mm			k. Required R	lemarks
	4			\$	<u> </u>		
				\$			
Total only thi	The second secon				APRIL TOTAL	\$.09
The state of the s	CRO-1310 Pages	200 110			44.0		
This line goes in l	line 14a of Detailed Summ line 14b of Detailed Summ	mary Page CRO-1100	o if Contrib	to Candidates	s/Political Comm)	\$	AG
This line goes in l	line 14c of Detailed Summ	nary Page CRO-1100) if Coordina	nated Party Exp	penditures)		· U/
Purpose Co * - Media	odes (List detailed ex B* - Printing		in (h.) abo C* - Fund		В То А	der Cano	•••
- Salaries	F* - Equipme	ient G	G - Politica	cal Party	H* - Hold		didate c Office Expenses
· Postage	 J - Penalties e detailed explanation 		* - Offic	ce Expenses			

Forgiven Loans	D	Amendment
Use this form to report any loan which has been forgiven b	Pg of y the lender.	Yes No
A Forgiven loan statement (CRO-6200) must accompany e	ach forgiven loan.	
1. Committee Full Name (and Fund if applicable)		2. ID Number
Committee To Exect WHITE HAM	LET COUNTY Commissio	154491
3. Lender Information	Add Remove	
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Comments	
	-	
Am HEARD WAITEHEART POB 40 LE WIS VILLE, N° 27073	c. Original Loan Date (mm/dd/yyyy	f. Election Sum to Date
POB 40	05/06/2004	\$ 44,092,38
1 - Walt A C 27028	d. Original Loan Amount	g. Date (mm/dd/yyyy)
LE WIS VICE		0/182008
	e. Remaining Loan Balance	h. Forgiven Amount
A SURE TO A SURE MANAGEMENT OF THE SURE SURE SURE SURE SURE SURE SURE SUR	\$ 10,772,38	\$10,72,38
3. Lender Information a. Full Name, Mailing Address & Phone	Add Remove	
(include city, state, & zip)	b. Comments	
/1 11	1	
WM. HEART WHERET	c. Original Loan Date (mm/dd/yyyy)	f. Election Sum to Date
POB 40	07062004	\$ 44 092 38
(6.2)413	d. Original Loan Amount	g. Date (mm/dd/yyyy)
LE WISVILLE, NEDYORS	\$ 22 420.00	0/182008
	e. Remaining Loan Balance	h. Forgiven Amount
	\$ 22, 420,00	\$ 22,420,00
Lender Information Full Name, Mailing Address & Phone	Add Remove	
(include city, state, & zip)	b. Comments	
11 // /1		
WM HEATH WHORKER	c. Original Loan Date (mm/dd/yyyy)	f. Election Sum to Date
DA CO	11122004	s 44,092,38
1100 40	d. Original Loan Amount	g. Date (mm/dd/yyyy)
LAWEUMER NEDYORS	\$ 10, 900,00	0/182008
7013000	e. Remaining Loan Balance	h. Forgiven Amount
	\$10,900.00	\$ 10 900.00
Total only this Page		\$ 44092.38
Total of ALL CRO-1440 Pages This line must be on line 26 of Detailed Summary Page CRO-1100)		\$ 44 092.30
The lender information should contain the same information as supplied	on the original loan proceed statement.	7, - 76,00
N. C.	r	



Kimberly Westbrook-Strach Deputy Director – Campaign Reporting

Mailing Address PO Box 27255 Raleigh, NC 27611-7255 (919) 733-7173 Fax: (919) 715-8047

Forgiven Loan Statement

This form is used to report a loan that has been forgiven by the lender. The lender's signature is required on this form and it must accompany the next filed report

Name of Lender: Wm KENT WELLE
Committee receiving loan Committee To Elect With the MENT
Date of loan: 05 06 2004
Amount of original loan: # 10, 792,38
Amount of original loan: # 10, 552,38 *Amount of loan to be forgiven:# 10, 52,38
of the loan indicated above* and will consider the amount loaned a contribution to the committee.
I understand and confirm no other parties are responsible for payment of this loan. may not forgive a loan for which there is an outstanding balance owed to any source.
Signature of Lender
ignature of Committee Transurer

CRO-6200

Forgiven Loan Statement

Note: This Statement is to be filed with the Election Board where the committee's reports are filed.

June 2007



Raleigh, NC 27603

Kimberly Westbrook-Strach Deputy Director – Campaign Reporting

Mailing Address PO Box 27255 Raleigh, NC 27611-7255 (919) 733-7173

Fax: (919) 715-8047

Forgiven Loan Statement

This form is used to report a loan that has been forgiven by the lender. The lender's signature is required on this form and it must accompany the next filed report

Name of Lender: Wm. HENN WHIRE HARS
Committee receiving loan Committee to buch the ralles Course Courses
Date of loan: 0706 2004
Amount of original loan: \$ 22,420,00
*Amount of loan to be forgiven: \$\begin{aligned} \(\lambda \l
I, What will consider the amount loaned a contribution to the committee. I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which the committee.
may not forgive a loan for which there is an outstanding balance owed to any source.
Signature of Lender
both attack
Signature of Committee Treasurer

Note: This Statement is to be filed with the Election Board where the committee's reports are filed.



Kimberly Westbrook-Strach Deputy Director – Campaign Reporting

Mailing Address PO Box 27255 Raleigh, NC 27611-7255 (919) 733-7173 Fax: (919) 715-8047

Forgiven Loan Statement

This form is used to report a loan that has been forgiven by the lender. The lender's signature is required on this form and it must accompany the next filed report

Name of Lender: Wm. Hand WITING HARRY
Committee receiving loans annities to kees har server Course annie
Date of loan: ///2 2004
Amount of original loan: \$\\ \10 \00 \\
*Amount of loan to be forgiven: # 10 900 ==
I, Mm. Kent What will do not wish to be reimbursed for the amount of the loan indicated above* and will consider the amount loaned a contribution to the committee.
I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.
Signature of Lender
Signature of Committee Treasurer
Note: This Statement is to be filed with the Election Board where the committee's reports are filed.

CRO-6200