## Disclosure Report Cover



endm		
Yes	X	No

Please note	that this cover sh treasurer, assist						tne committee address,	
You mus	t amend the State	ment of Orga	nization (CRO-2	2100A-E)	to make tho	se kinds of	committee changes.	
	Use	he Addendı	ım form (CRO-1	010) if m	ore entries ar	e needed.		
1. Committee I	nformation							
a. Full Name							c. ID Number	
COMMITTEE	TO ELECT RIC	HARD NOR	MAN			· · ·	000-000000-0-000	
b. Mailing Addr	ess (include City,	State and Zij	p Code)				d. Date Filed	
1	RD LAKES DRI ALEM, NC 2710						09/19/2005	
WINDTON BE	1111,110 1110	-					e. Phone Number	
							(336) 499-6290	
2. Report Year	3. Period Start Da	te (mm/dd/yy	yy) 4. Period En	d Date (1	mm/dd/yyyy)			
2005	08/17/	2005	0	9/12/200	)5	CARL AL	LEN	
6. Type of Comm	nittee (Check one)		8. Type of Repor	rt (che	•		from one category)	
X Candidate Car	mpaign 🔲 Par	ty	Municipal		State/Count		Referendum	
☐ Joint Fundrais	ser 🔲 PA	C	Organization		Organizat		Organizational	
☐ Referendum			☐ Thirty-five d	a <del>y</del>	Quarterly		Pre-referendum	
7. Type of Fund	(if applicable	, check one)	☑ Pre-primary		- · · · · ·	Plus	Final	
Soft Money			Pre-election		Seco		Supplemental Final Annual	
Booster Fun			Pre-runoff			d Plus	☐ Annual	
Building Fund			Semi-annual  Mid Yea		Fourth Semi-annual		T obecian	
	Party Financing Fun- Election Year Candid			='		uai Year	9. Special Report Name	
ļ <del></del>			☐ Year End	1:	<u> </u>	End	2. Special Mehore Laure	
<del>  _</del>	mpaign Financing Fu	ina	Special		Final	End		
Other:			L special		Special			
10. Account Inf	Formation		·	10. Acc	ount Informa	tion		
	titution Full Name	· · · · · · · · · · · · · · · · · · ·			cial Institution		ne	
PAYPAL				SUNTE	RUST			
b. Purpose		c. Code		b. Purpo	se		c. Code	
CAMPAIGN C	ONLINE		2		AIGN CHEC	KING	1	
DONATIONS		d. Period Be	oin Ralance				d. Period Begin Balance	
		U. I Clive Dv	RIU Dalanco					
		S					\$	
CERTIFICATION	ON he Committee is in	compliance	with all provision	ons of A	rticle 22A, in	cluding the	at no funds are	
commingled w	ith funds for a fee	deral or out-c	of-state PAC. I	further s	ay that this r	eport is co	mplete, true and correct.	
Carl	Allen	er	<u>Car</u> Signs	L ture of A	Allen ppointed Treas	surer	09/19/2005 Date	
FOR OFFICE U  Date Receiv  Date Postma	ed: QIAT arked: <u>9-</u> SI:SHd 0	19-05	Employ Employ Employ	ee:	pidy) Sp udy) Sp		elivery Method Normal Mail Registered Mail Hand Delivered Electronically Filed	

### **Detailed Summary**

Amendment

Yes No

COMMITTEE TO ELECT RICHARD NORMAN   2005 Pre-Primary   1000-000000-0-0000	1. Committee Full Name (and Fund if applicable)	2. Type of Re	port	2. ID Number		
Start of Election Cycle: January 1,   2005   S   1,159.20   S   0.00				000-000000-0-000		
Section   Sect	Start of Election Cycle: January 1, 2005	<u>-</u>	1	nd		
5   Aggregated Contributions from Individuals   CRO-1269   \$ 1,601.95   \$ 1,601.95   \$ 1,601.95   \$ 6   Contributions from Individuals   CRO-1210   \$ 1,437.07   \$ 1,437.07   \$ 1,437.07   \$ 1,437.07   \$ 1,437.07   \$ 0.00   \$ 0.	4) Cash on Hand at Start		<b>\$</b> 1,159.	20 \$	0.00	
CRO-1210    S	RECEIPTS			2 (1 mm) 2 (1 mm) 3 (1 mm)	i de la compania de l La compania de la compania del compania de la compania de la compania del compania de la compania del la compania de la compania de la compania de la compania de la compania del la compa	
7) Contributions from Political Party Committees (CRO-1220) \$ 0.00 \$ 0.00 \$ 612.52 \$ 9) Loan Proceeds (CRO-1210) \$ 0.00 \$	5) Aggregated Contributions from Individuals	(CRO-1205)	<b>\$</b> 1,020.	95 \$	1,601.95	
S   Contributions from Other Political Committees   (CRO-1230)   \$   0.00   0.00   \$   0.00   \$   0.00   \$   0.00   \$   0.00   \$   0.00   \$	6) Contributions from Individuals	(CRO-1210)	\$ 1,437.	07 \$	1,437.07	
	7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.	00 \$	0.00	
110   Refunds/Reimbursements To the Committee   (CRO-1240)   \$ 0.00   \$ 0.00	8) Contributions from Other Political Committees	(CRO-1230)	\$ 0.	00 \$	612.52	
11) Other Receipt Sources	9) Loan Proceeds	(CRO-1410)	\$ 0.	00 \$	0.00	
11a   Interest on Bank Accounts   (CRO-1250)   \$ 0.00   \$ 0.68     11b) Contributions from Not-for-Profit Organizations   (CRO-1250)   \$ 0.00   \$ 0.00     11c) Outside Sources of Income   (CRO-1250)   \$ 0.00   \$ 0.00     12) "Goods and Services" Contributions   (CRO-1260)   \$ 0.00   \$ 0.00     13) TOTAL RECEIPTS   \$ 2,458.02   \$ 3,652.22     (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)   \$ 2,458.02   \$ 3,652.22     EXPENDITURES   (CRO-1310)   \$ 1,787.44   \$ 1,822.44     14b) Contributions to Candidates/Political Committees   (CRO-1310)   \$ 0.00   \$ 0.00     14c) Coordinated Party Expenditures   (CRO-1310)   \$ 0.00   \$ 0.00     15) Loan Repayments   (CRO-1310)   \$ 0.00   \$ 0.00     16) Refunds/Reimbursements From the Committee   (CRO-1320)   \$ 0.00   \$ 0.00     17) In-Kind Contributions   (CRO-1320)   \$ 0.00   \$ 0.00     18) TOTAL EXPENDITURES   (Add lines 14a, 14b, 14c, 15, 16, and 17)   \$ 1,977.51   \$ 2,012.51     19) Cash on Hand at End   (Add lines 4 and 13 together, then subtract line 18)   ADDITIONAL INFORMATION     20) Non-Monetary Gifts Given to Other Committees   (CRO-1330)   \$ 0.00     21) Outstanding Loans (Incl. ones from other campaigns)   (CRO-1400)   \$ 0.00     22) Debts and Obligations owed By the Committee   (CRO-1620)   \$ 0.00     23) Debts and Obligations owed To the Committee   (CRO-1720)   \$ 0.00     24) Account Transfers Within the Committee   (CRO-1710)   \$ 0.00   \$ 0.00     25) Administrative Support   (CRO-1710)   \$ 0.00   \$ 0.00	10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$ 0.	00 \$	0.00	
11b) Contributions from Not-for-Profit Organizations (CRO-1250) \$ 0.00 \$ 0.00  11c) Outside Sources of Income (CRO-1260) \$ 0.00 \$ 0.00  12) "Goods and Services" Contributions (CRO-1260) \$ 0.00 \$ 0.00  13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12) \$ 2,458.02 \$ 3,652.22  EXPENDITURES  14a) Operating Expenditures (CRO-1310) \$ 1,787.44 \$ 1,822.44  14b) Contributions to Candidates/Political Committees (CRO-1310) \$ 0.00 \$ 0.00  14c) Coordinated Party Expenditures (CRO-1310) \$ 0.00 \$ 0.00  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) \$ 190.07 \$ 190.07  18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)  19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)  ADDITIONAL INFORMATION 20) Non-Monetary Gifts Given to Other Committee (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-160) \$ 0.00  23) Debts and Obligations owed To the Committee (CRO-1720) \$ 0.00  24) Account Transfers Within the Committee (CRO-1720) \$ 0.00  25) Administrative Support (CRO-1740) \$ 0.00  26) Forgiven Loans (CRO-1440) \$ 0.00  \$ 0.00	11) Other Receipt Sources	(CRO-1250)				
11c) Outside Sources of Income   (CRO-1250)   \$ 0.00   \$ 0.00     12) "Goods and Services" Contributions   (CRO-1260)   \$ 0.00   \$ 0.00     13) TOTAL RECEPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)   \$ 2,458.02   \$ 3,652.22     EXPENDITURES	11a) Interest on Bank Accounts	(CRO-1250)	\$ 0.	00 \$	0.68	
12   "Goods and Services" Contributions   (CRO-1269)   \$ 0.00   \$ 0.00     13   TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)   \$ 2,458.02   \$ 3,652.22     EXPENDITURES	11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ 0.	00 \$	0.00	
13   TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	11c) Outside Sources of Income	(CRO-1250)	\$ 0.	00 \$	0.00	
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	12) "Goods and Services" Contributions	(CRO-1260)	\$ 0.	00 \$	0.00	
14) Disbursements       (CRO-1310)       \$ 1,787.44       \$ 1,822.44         14a) Operating Expenditures       (CRO-1310)       \$ 1,787.44       \$ 1,822.44         14b) Contributions to Candidates/Political Committees       (CRO-1310)       \$ 0.00       \$ 0.00         14c) Coordinated Party Expenditures       (CRO-1310)       \$ 0.00       \$ 0.00         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)       \$ 190.07       \$ 190.07         18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)       \$ 1,977.51       \$ 2,012.51         19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)       \$ 1,639.71       \$ 1,639.71         ADDITIONAL INFORMATION       \$ 0.00       \$ 0.00         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-160)       \$ 0.00         24) Account Transfers Within the Committee       (CRO-1720)       \$ 0.00         25) Administrative Support       (CRO-1740)       \$ 0.00       \$ 0.00	13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 2,458.	02 \$	3,652.22	
14a) Operating Expenditures       (CRO-1310)       \$ 1,787.44       \$ 1,822.44         14b) Contributions to Candidates/Political Committees       (CRO-1310)       \$ 0.00       \$ 0.00         14c) Coordinated Party Expenditures       (CRO-1310)       \$ 0.00       \$ 0.00         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)       \$ 190.07       \$ 190.07         18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)       \$ 1,977.51       \$ 2,012.51         19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)       \$ 1,639.71       \$ 1,639.71         ADDITIONAL INFORMATION       \$ 0.00       \$ 0.00         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-1720)       \$ 0.00         24) Account Transfers Within the Committee       (CRO-1720)       \$ 0.00         25) Administrative Support       (CRO-1740)       \$ 0.00       \$ 0.00 <td>EXPENDITURES</td> <td></td> <td></td> <td></td> <td></td>	EXPENDITURES					
14b) Contributions to Candidates/Political Committees       (CRO-1310)       \$ 0.00       \$ 0.00         14c) Coordinated Party Expenditures       (CRO-1310)       \$ 0.00       \$ 0.00         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)       \$ 190.07       \$ 190.07         18) TOTAL EXPENDITURES	14) Disbursements	(CRO-1310)				
14c) Coordinated Party Expenditures       (CRO-1310)       \$ 0.00       \$ 0.00         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)       \$ 190.07       \$ 190.07         18) TOTAL EXPENDITURES	14a) Operating Expenditures	(CRO-1310)	\$ 1,787.	44 \$	1,822.44	
15  Loan Repayments   (CRO-1420)   \$ 0.00   \$	14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.	00 \$	0.00	
16) Refunds/Reimbursements From the Committee (CRO-1320) \$ 0.00 \$ 0.00  17) In-Kind Contributions (CRO-1510) \$ 190.07 \$ 190.07  18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17) \$ 2,012.51  19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18) \$ 1,639.71 \$ 1,639.71  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) \$ 0.00  25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00  26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00	14c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.	00 \$	0.00	
17   In-Kind Contributions   (CRO-1510)   \$   190.07   \$   190.07	15) Loan Repayments	(CRO-1420)	\$ 0.	00 \$	0.00	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)  19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)  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) \$ 0.00  25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00  26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00	16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ 0.	00 \$	0.00	
(Add lines 14a, 14b, 14c, 15, 16, and 17)  19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)  ADDITIONAL INFORMATION  20) Non-Monetary Gifts Given to Other Committees (CRO-1330) \$ 0.00  21) Outs tanding 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) \$ 0.00  25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00  26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00	17) In-Kind Contributions	(CRO-1510)	\$ 190.	07 \$	190.07	
(Add lines 4 and 13 together, then subtract line 18)  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) \$ 0.00  25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00  26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00	18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 1,977.	51 \$	2,012.51	
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) \$ 0.00 25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00 26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00	19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		<b>\$</b> 1,639.	71 5	1,639.71	
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) \$ 0.00  25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00  26) Forgiven Loans (CRO-1440) \$ 0.00	ADDITIONAL INFORMATION			, taken		
22) Debts and Obligations owed By the Committee (CRO-1610) \$ 0.00 23) Debts and Obligations owed To the Committee (CRO-1620) \$ 0.00 24) Account Transfers Within the Committee (CRO-1720) \$ 0.00 25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00 26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00	20) Non-Monetary Gifts Given to Other Committees					
23) Debts and Obligations owed To the Committee (CRO-1620) \$ 0.00  24) Account Transfers Within the Committee (CRO-1720) \$ 0.00  25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00  26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00	21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	· · · · · · · · · · · · · · · · · · ·	1000		
24) Account Transfers Within the Committee       (CRO-1720)       \$ 0.00         25) Administrative Support       (CRO-1710)       \$ 0.00       \$ 0.00         26) Forgiven Loans       (CRO-1440)       \$ 0.00       \$ 0.00	22) Debts and Obligations owed By the Committee	(CRO-1610)	· ·			
25) Administrative Support (CRO-1710) \$ 0.00 \$ 0.00 26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00	23) Debts and Obligations owed To the Committee	(CRO-1620)	·			
26) Forgiven Loans (CRO-1440) \$ 0.00 \$ 0.00	24) Account Transfers Within the Committee	(CRO-1720)	<u> </u>			
	25) Administrative Support	(CRO-1710)	\$ 0.	00   \$	0.00	
27) 48-Hour Notice Reports Sum \$ 0.00 \$ 0.00	26) Forgiven Loans	(CRO-1440)	\$ 0.	00 \$	0.00	
	27) 48-Hour Notice Reports Sum		\$ 0.	00 \$	0.00	

•				Amendm	ent
<b>Aggregated Contributions from Individuals</b>	Page	1	of	 ☐ Yes	No No

1. Committe	ee Full Name (an		2. ID Number			
		RICHARD NORM	AN		000-000	000-0-000
	tor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/y	yyy) f. Amoui	at
☐ Add ☐ Remove		In-Kind	FORSYTH BOE THRESHOLD	08/17/2005	\$	4.42
☐ Add ☐ Remove		In-Kind	BOE MAILING	08/22/2005	\$	4.88
☐ Add ☐ Remove		In-Kind	10 STAMPS	09/01/2005	\$	3.70
☐ Add☐ Remove	1	Check		08/17/2005	\$	20.00
☐ Add ☐ Remove	1	Cash		09/02/2005	\$	12.00
☐ Add☐ Remove	1	Check		08/17/2005	\$	25.00
Add Remove	2	Draft		08/29/2005	\$	5.00
☐ Add ☐ Remove	1	Check		08/17/2005	\$	100.00
Add Remove	2	Draft		08/29/2005	\$	10.00
☐ Add ☐ Remove	1	Check		08/30/2005	\$	50.00
☐ Add ☐ Remove	1	Check		08/17/2005	\$	10.00
☐ Add ☐ Remove	1	Check		08/17/2005	\$	50.00
Add Remove	1	Cash		08/20/2005	\$	10.00
☐ Add ☐ Remove	1	Check		08/17/2005	\$	50.00
☐ Add ☐ Remove	1	Cash		08/29/2005	\$	10.00
☐ Add ☐ Remove	2	Draft		08/29/2005	s	15.00
☐ Add ☐ Remove	2	Draft		09/12/2005	\$	10.00
☐ Add ☐ Remove	1	Check		09/07/2005	\$	100.00
☐ Add ☐ Remove	1	Cash		08/20/2005	\$	20.00
☐ Add ☐ Remove	1	Check		08/20/2005	\$	100.00
☐ Add ☐ Remove	1	Check		09/02/2005	\$	50.00
☐ Add ☐ Remove	2	Draft		08/30/2005	\$	10.00
Add Remove	1	Check		08/20/2005	\$	25.00
<u> </u>	nly this Page				\$	\$695.00
4. Total only this Page 5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)						\$1,020.95
(1 nis une m	usi ve on une 5 of	venueu summary Pag	E CAU-1100)			

Aggreg	gated Contr	ibutions from	Individuals Page		Amend 2 Ye	
1. Commit	tee Full Name (an	d Fund if applicable)			2. ID Numb	er
COMMIT	TEE TO ELECT	RICHARD NORM	AN		000-000	0000-0-000
3. Contrib	utor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/y	yyy) f. Amo	unt
☐ Add ☐ Remove	1	Cash		08/20/2005	\$	20.00
☐ Add ☐ Remove	1	Cash		08/20/2005	\$	40.00
☐ Add ☐ Remove	1	Check		08/29/2005	\$	50.00
☐ Add ☐ Remove	2	·Draft		09/12/2005	\$	50.00
☐ Add ☐ Remove	-2	Draft		08/20/2005	\$	10.00
Add Remove	2	Draft		09/04/2005	\$	25.00
☐ Add ☐ Remove	2	Draft		09/04/2005	\$	25.00
Add Remove	2	Draft		08/29/2005	\$	47.95
Add Remove	1	Cash		08/17/2005	s	8.00
Add Remove	2	Draft		09/07/2005	\$	50.00
4. Total o	only this Page	<u> </u>			\$	\$325.95
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)						\$1,020.95
CRO-1205	<u></u>	•	NC State Board of Elections			March 200

Con	tributions f	rom Individu	als		Pg		3	Amendmen  Yes	t X No
1. Com	mittee Full Name	e (and Fund if applica	able)				2, II	D Number	
		ECT RICHARD NO						000-00000	0-0-000
3. Con	tributor Informa	tion		Add	☐ Ren	nove			
a. Full	Name, Mailing A	ddress & Phone		b. Job T	itle/Profe	ession	d. C	comments	
(incl	ude city, state, &	zip)		ACTIV	/IST	-			
LIND	A ELLIS			<u> </u>					
i .	FOWLER AVEN			<u> </u>		me/Specific Field			
RALE	IGH, NC 27607			WAKE	E COUNT	ΓY LP	_ F	lection Cycl	e Sum to Date
					4		C. I.	rection Cycl	C Dum to Date
				İ			\$		180.00
f. Prio	g. Account Code	h. Form of Payment	i. In-Kind Desc	ription		j. Date (mm/dd/y	ууу)	k. Amount	
X	2	Draft		· · · · · · · · · · · · · · · · · · ·		08/10/2005		\$	30.00
	2	Draft				08/20/2005	•	\$	50.00
	2	Draft		. 09/12/2005				\$	100.00
3. Con	tributor Informa	tion		Add	☐ Ren	nove			
a. Full	Name, Mailing A	ddress & Phone		b. Job T	itle/Profe	ssion	đ. C	omments	
(incl	ude city, state, &	zip)		RETIR	ED				
	ARD EVEY								
	RISTOL LANE					me/Specific Field			
HAVE	LOCK, NC 285	32		RETIR	ED		- E	lection Cycl.	e Sum to Date
				1			<b></b>	- Colon Cycl	· · · · · · · · · · · · · · · · · · ·
							\$		200.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Desc	ription		j. Date (mm/dd/y	ууу)	k. Amount	
	1	Check				08/17/2005		\$	200.00
							-	\$	
								\$	
3. Cont	ributor Informat	tion		Add	☐ Ren	ove	*****	•	
a. Full	Name, Mailing Ac	idress & Phone		b. Job T	itle/Profe	ssion	d. C	omments	
(incl	ude city, state, &	zip)		CONT	RIBUTO	R HAS NOT			
	EY HOLLEY			RESPO	NDED				
	IUTCHINS STR					me/Specific Field			
WINS.	ron-salem, n	IC 27106		1		HAS NOT	_ II	lection Cycle	Sum to Date
				RESPO	NDED		C. 12	tection Cycly	
							\$		336.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Desc	ription		j. Date (mm/dd/y	ууу)	k. Amount	
X	1	Check				08/11/2005	:	\$	. 36.00
	1	Check				08/17/2005		\$	300.00
			· · · · · · · · · · · · · · · · · · ·	•		,		\$	
1 Tot	al anky this Pa	)					¢		650.00

\$

Con	tributions f	rom Individu	als	Pg	2 of _	3_[	☐ Yes	X No
1. Con	mittee Full Name	e (and Fund if applic	able)			2. ID	Number	
СОМ	MITTEE TO ELI	ECT RICHARD NO	RMAN			•	000-0000	00-0-000
3. Con	tributor Informa	tion		Add 🔲 Re	move			
	Name, Mailing A			b. Job Title/Pro	Tession	d. Comments		
	lude city, state, &			COMPUTER	CONSULTANT		_	
1	ARD NORMAN			a Employagia N	ame/Specific Field	-	~	
	MALLARD LAK							
	STON-SALEM, 1 499-6280	NC 2/100		CMT ENTERPRISES			ection Cycl	e Sum to Date
(330)	<del></del>					\$		177.07
f. Prio	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/y	ууу) І	k. Amount	
		In-Kind	OFFICE DEPO SUPPLIES	OT - OFFICE	08/25/2005		\$	44.09
		In-Kind	OFFICE DEPO SUPPLIES	OT - OFFICE	08/26/2005		\$	33.96
		In-Kind	WAL MART - VOLUNTEER		08/26/2005		\$	63.87
3. Con	tributor Informa	tion		Add □ Re	move			
a. Full	Name, Mailing A	ddress & Phone		b. Job Title/Prof	ession	d. Co	mments	
(incl	ude city, state, &	zip)		COMPUTER (	CONSULTANT			
	ARD NORMAN			12 1 1 . N		•		
	MALLARD LAK			c. Employer's Name/Specific Field CMT ENTERPRISES			•	
	TON-SALEM, N 499-6280	IC 2/106		CMT ENTERI	RISES	e. Ele	ction Cycl	e Sum to Date
(330)	477-0200							
						\$		177.07
f. Prio	g. Account Code	h. Form of Payment			j. Date (mm/dd/y	yyy) l	k. Amount	
		In-Kind	OFFICE DEPO SUPPLIES	OT - OFFICE 08/29/2003			\$	7.47
		In-Kind	OFFICE DEPO MAILING SUI		09/01/2005		\$	27.68
							\$	
	tributor Informat			Add  Re				····
	Name, Mailing Ac			b. Job Title/Prof	ession	d. Co	mments	
	ude city, state, &		·····	ARTIST	•	İ		
	IFER SCHULTZ			e Employer's N	me/Specific Field			
APT F	OAKBROOK D	RIVE		SELF EMPLO		İ		
	LOTTE, NC 28	210		SELF EMFLO	160	e. Ele	ction Cycl	e Sum to Date
	,					\$		150.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Desc	ription	j. Date (mm/dd/y	ууу) І	k. Amount	
X	1	Check			08/11/2005		\$	100.00
	2	Draft			09/01/2005		\$	50.00
							\$	
4. Tot	tal only this Pa	age				\$		227.07
5. Tot	al of ALL CR	O-1210 Pages 6 of Detailed Summar	Daga CDO 110	<i>a</i> )		\$		1,437.07
(INIS	me musi ve un une	o oj venunca summan	7 1 450 CAU-119	<b>"</b>		į.		

Amendment

Ca	ntributi	and fro	m Indi	aloubiy
CO	ntributi	ons irc	)m mai	viauais

CRO-1210

Con	tributions i	rom inaiviau:	a15		Pg	of		∐ Yes	M No
1. Com	mittee Full Name	(and Fund if applica	able)				2. II	) Number	
COM	MITTEE TO ELI	ECT RICHARD NO	RMAN					000-000	000-0-000
3. Con	tributor Informa	tion		Add	Ren	nove			
a. Full	Name, Mailing A	ddress & Phone	-	b. Job Ti	le/Profe	ssion	d. C	omments	<u>.</u> .
(incl	ude city, state, &	zip)		TECHNICAL PRODUCT					
	REAS STEUDE OND LAKE DR	IVE		MANAGER c. Employer's Name/Specific Field				÷	
	, NC 27513			MOTRI	CTTY		Ĺ		
							e. D	lection Cy	cle Sum to Date
								160.00	
f. Prior g. Account Code h. Form of Payment i. In-Kind Description j. Date (mm.							ууу)	k. Amoui	ıt .
X	2	Draft				08/08/2005		\$	100.00
	1	Cash				09/03/2005		\$	10.00
	2	Draft				09/12/2005		\$	50.00
3. Cont	ributor Informa	tion		Add	Ren	nove			•
a. Full	Name, Mailing A	ddress & Phone		b. Job Tit	le/Profe	ssion	d. C	omments	
(incl	ude city, state, &	zip)		ENTREPRENEUR					
SHAR	ON WARREN								
PO BC						me/Specific Field			
LEWI	SVILLE, NC 27	023		ľ		ISTANCE	e. Election Cycle Sum to Date		
				GROUP			┢	cedon cy	
				İ			\$		500.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Desc	cription		j. Date (mm/dd/y	ууу)	k. Amoui	ıt
	1	Check				09/09/2005		\$	500.00
								\$	
		· ·	-					\$	
4. Total only this Page						<del></del>	\$		560.00
5. Tot	Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)								1,437.07

NC State Board of Elections

Amendment

March 2003

### Amendment **Disbursements** 1 of X No ☐ Yes 2. ID Number 1. Committee Full Name (and Fund if applicable) COMMITTEE TO ELECT RICHARD NORMAN 000-000000-0-000 (Please use separate CRO-1310 forms for each type of Disbursement.) 3. Type of Disbursement Coordinated Party Expenditures Contributions to Candidates/Political Committees Operating Expenses ☐ Add ☐ Remove 4. Payee Information a. Full Name, Mailing Address & Phone b. Coordinated Committee Name d. Comments (include city, state, & zip) **BENJAMIN DAVIS** c. Level Registered (Specify) 19470 MAYFIELD AVENUE ☐ Federal County: APT. 204

☐ State

☐ Add

☐ Remove

h. Purpose

WEB DESIGN SERVICES

(include city, s	tate, & zip)				ļ		
	ZZA - 5540 POINT BOULEVAR LEM, NC 27010-32		c. Level Regist Federal State	tered (Specify) County: Municipality:	<b> </b>	cle Sum to Dat	
					\$	,	48.11
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y	ууу)	j. Amour	ıt
1	Debit Card	PIZZA FOR VOLU	INTEERS	09/03/2005		\$	48.11
						\$	
4. Payee Inform	ation			emove		<del>1.</del>	
a. Full Name, Ma	ailing Address & Phor	1e	b. Coordinate	d Committee Name	d. C	om ments	
(include city, s	tate, & zip)						
FOOD LION -	1518				ļ		
1050 HIGHWA	Y 65			tered (Specify)	1		
RURAL HALL	, NC 27045		☐ Federal	County:	<u> </u>		
			☐ State	Municipality:	e. El	ection Cy	cle Sum to Dat
					\$		28.91
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y	ууу)	j. Amour	ıt
1 Debit Card FOOD FOR VOL		FOOD FOR VOLU	NTEERS	09/03/2005	I	\$	28.91
						\$	
5. Total only	this Page		<u> </u>		\$		277.02
6 Total of A	LL CRO-1310 Pe	ages			1		

LIVONIA, MI 48152

4. Payee Information

f. Account Code g. Form of Payment

a. Full Name, Mailing Address & Phone

Check

(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)

(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Cand/Pol Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

1,787.44

\$

Municipality: e. Election Cycle Sum to Date

\$

\$

j. Amount

200.00

200.00

\$

i. Date (mm/dd/yyyy)

09/01/2005

b. Coordinated Committee Name d. Comments

Disbursen	nents			Pg	2	of	2_	Amendmen	t No
1. Committee Fu	ıll Name (and Fund if	applicable)					2. II	) Number	
	TO ELECT RICHAI		, , ,	· · · · · · · · · · · · · · · · · · ·			000	-000000-0-0	000
3. Type of Disbu		separate CRO-1310 f							
Operating Exp	penses 🔲 Contri	butions to Candidates/I	Political Comm	uittees		Coordinat	ted Pa	rty Expenditu	res
4. Payee Inform				Remo					
a. Full Name, Ma (include city, s	ailing Address & Phor tate. & zin)	16	b. Coordina	ted Co	ommit	tee Name	d. C	omments	
GATE CITY P 2407 GREENG	GATE CITY PRINTING CO., INC. 2407 GREENGATE DRIVE GREENSBORO, NC 27406			istere [	_	nty:	e. El	e. Election Cycle Sum to I	
					· · · · · · · · · · · · · · · · · · ·		\$		1,429.00
f. Account Code	g. Form of Payment	h. Purpose	1	i.	. Date	(mm/dd/y	ууу)	j. Amount	
1	Check	DOOR HANGERS			09	/07/2005		\$	1,429.00
								\$	
4. Payee Inform	ation		_	Remo					
a. Full Name, Ma (include city, st	iling Address & Phon	e	b. Coordinat	ted Co	ommit	tee Name	d. C	omments	
POSTMASTER 5670 MAIN ST BETHANIA, N	REET		c. Level Regi Federal State	istere [	Cou	nty:	e. El	ection Cycle	Sum to Date
f Account Cade	g. Form of Payment	h. Purpose	<u> </u>	li.	Date	(mm/dd/y	vvvi	j. Amount	
1	Draft	STAMPS	····	<u> </u>		/24/2005		\$	37.00
1	Debit Card	STAMPS			08	/30/2005		\$	37.00
4. Payee Informa	ation		Add 🔲	Remo	ve				
a. Full Name, Ma (include city, st	iling Address & Phon tate, & zip)	e	b. Coordinat	ed Co	mmit	tee Name	d. C	omments	
POSTMASTER 5670 MAIN ST BETHANIA, N	REET		c. Level Regi		Cou	nty:	e. El	ection Cycle	Sum to Date
	•						\$		81.42
. Account Code	g. Form of Payment	h. Purpose		i.	Date (	(mm/dd/y	ууу)	j. Amount	
1	Debit Card	MAIL PRESS PAC	KS		09/	/03/2005		\$	7.42
								\$	
5. Total only	this Page						\$		1,510.42

6. Total of ALL CRO-1310 Pages

(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)

(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Cand/Pol Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures) 1,787.44

\$

# In-Kind Contributions Pg 1 of 1 Yes No

1. Committee Full Name (and Fund if applicable)			2. ID Number		
COMMITTEE TO ELECT RICHARD NORMAN			000-000000-0-000		
3. Contributor Information					
a. Full Name, Mailing Address & Phone	b. Type of Contributor		c. Comments		
(include city, state, & zip)	X Individual				·
Aggregated Individual Contribution	☐ Candidate		1		
	☐ Party	•		•	
	PAC		L_		
	Referendum		d. E	lection Cycle Su	m to Date
	Other Receipt Source		\$		13.00
e. Description		f. Date (mm/dd/y	ууу)	g. Fair Market A	mount
FORSYTH BOE THRESHOLD POSTAGE		08/17/2005		\$	4.42
BOE MAILING		08/22/2005		\$	4.88
10 STAMPS		09/01/2005		\$	3.70
3. Contributor Information					
ull Name, Mailing Address & Phone b. Type of Con		tributor c. C		Comments	
(include city, state, & zip)	X Individual				
RICHARD NORMAN	☐ Candidate		1		
2071 MALLARD LAKES DRIVE	☐ Party		l		
WINSTON-SALEM, NC 27106	PAC		L		
(336) 499-6280	Referendum		d. E	lection Cycle Su	m to Date
	Other Recei	pt Source	\$		177.07
e. Description		f. Date (mm/dd/y	ууу)	g. Fair Market A	mount
OFFICE DEPOT - OFFICE SUPPLIES	-	08/25/2005		\$	44.09
OFFICE DEPOT - OFFICE SUPPLIES		08/26/2005		\$	33.96
WAL MART - FOOD FOR VOLUNTEERS		08/26/2005		\$	63.87
3. Contributor Information					
Full Name, Mailing Address & Phone b. Type of Con		tributor c. Co		om m e n ts	
(include city, state, & zip)					
RICHARD NORMAN	☐ Candidate			•	
2071 MALLARD LAKES DRIVE	Party				
WINSTON-SALEM, NC 27106	PAC				
(336) 499-6280 Referend			d. E1	d. Election Cycle Sum to Date	
	Other Recei	Other Receipt Source		\$ 177.07	
e. Description		f. Date (mm/dd/y	ууу)	g. Fair Market A	mount
OFFICE DEPOT - OFFICE SUPPLIES		08/29/2005		\$	7.47
OFFICE DEPOT - MAILING SUPPLIES		09/01/2005		\$	27.68
				\$	
4. Total only this Page			\$		190.07
5. Total of ALL CRO-1510 Pages  (This line must be on line 17 of Detailed Summany Page CRO-1100)			\$		190.07
(This line must be on line 17 of Detailed Summary Page CRO-1100)					