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.

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1. Committee Information				c. ID N	umbar
a. Full Name DAN BESSE COMMITT	`EE	<del>╡╻╡╒</del> ╡╉╋╍┿╍╕┺╓┯╤ <del>┱╔┈╍╼╍</del> ┥╍╌╍╫┇╌╵╌	UUP		-9C08C4-0-000
b. Mailing Address (includ	· City State and Ti	n Codo)		d. Date	
PO BOX 15306	e City, State and Zi	p Code)			
WINSTON-SALEM, NC	27113				08/29/2013
					1e Number
				(3	36) 687-0193
2. Report Year 3. Period	Start Date (mm/dd/	yy) 4. Period	End Date (mm/dd/yy)	5. Treasurer Full	Name
2013	07/31/2013		08/27/2013	ЈАСК Н САМРВ	ELL JR
6. Type of Committee (Cho	A REAL PROPERTY OF THE REAL PR	9. Type of Repor		type of report from	
X Candidate Campaign	Party	Municipal D Organizati	onal Organizatio	Refere	n du m jan izational
Joint Fundraiser	PAC Legal Expense Fund	-			-referendum
Lund	licable, check one)	Pre-prima		Fin	
"Booster Fund"		Pre-electio	· III	L Sup	plemental Final
Building Fund		Pre-runoff	Third	🗖 Ani	nual
Presidential Election Year		Sem i-annu			cial
NC Public Campaign Fina	ncing Fund	Mid Y			
Other:		Final	$\square$ Year E	مالاند <b>م مستحم م</b> لك	ecial Report Name
8. Number of Fundraisers	this Report	Special	Final		
<u>00</u>			Special		
3. Account Information			3. Account Informat	ion (1997)	
a. Financial Institution Ful			a. Financial Instituti		
NEWBRIDGE BANK			n en	ŗ	
b. Purpose	c. Account Cou	de	b. Purpose	c. Acco	unt Code
GENERAL CAMPAIGN PURPOSES	?	√B-1		4	
FURFOBLS	d. Period Begi	n Balance	-	d. Peri	d Begin Balance
	\$	21,411.63		s	0 7 7
CERTIFICATION				f	
I certify that the Commit					
Chapter 163 of the NC G					
funds. I further certify t	hat this report is co	mplete, true and c	correct and that I have	been trained by th	e NC State Board
Jack H. Car	nnhell Ir		V.C.	$\mathcal{V}$	08/29/2013
Printed Name		- <u> </u>	nature of Appointed Trea	surer —	Date
FOR OFFICE USE ONLY		· · · · · ·		·	
Date Received:	8/29/2013	<u>Emplo</u>	oyee: July Spe	$\underline{\mathcal{U}} \qquad \frac{\text{Delivery } M}{\Box} \text{ Normal}$	
Date Postmarked:		Emplo	oyee:	- Hand E	
Date Scanned:	<u> </u>	Emplo	oyee:	<b>_</b>	nically Filed
Date Data Entered:	· · · · · · · · · · · · · · · · · · ·	Emplo	oyee:		has not received ory training
	istant treasurer, cu	stodian of books i	information, or accour	t information.	
You must a	mend the Statemen		(CRO-2100A-E) to mal	e committee chang	
CRO-1000		NC State Board	of Elections		December 2007

## **Detailed Summary**

Amendment □ Yes 🚺 No

1. Committee Full Name (and Fund if applicable)	2. Type of Report				Number	
DAN BESSE COMMITTEE	2013 Pre-Pri	imary		000-9C08C4-0-000		
Start of Election Cycle: January 1, 2010		Total this Reporting Perio		Total this d Election Cycle		
4) Cash on Hand at Start		\$	21,411.6	3 \$	2,107.98	
<u>RECEIPTS</u>	famili and of the fight the shart flamiti and -		·	<u> </u>		
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	100.0	0 \$	1,327.01	
6) Contributions from Individuals	(CRO-1210)	\$	100.0	0 \$	11,458.16	
7) Contributions from Political Party Committees	(CRO-1220)	\$	0.0	0 \$	0.00	
8) Contributions from Other Political Committees	(CRO-1230)	\$	0.0	0 \$	1,381.07	
9) Loan Proceeds	(CRO-1410)	\$	0.0	0 \$	8,000.00	
	(CRO-1240)	\$	0.0	0 \$	7.00	
1) Other Receipt Sources	an a ta t				an ann an t-third ann The term in the term and the term	
11a) Interest on Bank Accounts	(CRO-1250)	\$	0.0	0 \$	0.00	
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	0.0	0 \$	0.00	
11c) Outside Sources of Income	(CRO-1250)	\$	0.0	0 \$	0.00	
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	0.0	0 \$	0.00	
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	0.0	0 \$	0.00	
2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,	,11d and 11e)	\$	200.0	0 \$	22,173.24	
EXPENDITURES						
3) Disbursements		St. Advis				
13a) Operating Expenditures	(CRO-1310)	\$	974.19	9. \$	1,365.89	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	150.00	0 \$	600.00	
13c) Coordinated Party Expenditures	(CRO-1310)	\$	0.00	0 \$	0.00	
4) Aggregated Non-Media Expenditures	(CRO-1315)	\$	0.00	0 \$	0.00	
5) Loan Repayments	(CRO-1420)	\$	0.00	) <b>\$</b>	0.00	
6) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	0.00	) \$	167.72	
7) In-Kind Contributions	(CRO-1510)	\$	0.00	) \$	1,660.17	
8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15	, 16 and 17)	\$	1,124.19	). \$	3,793.78	
9) Cash on Hand at End (Add lines 4 and 12 together, then sub	otract line 18)	\$	20,487.44	1. \$	20,487.44	
ADDITIONAL INFORMATION						
0) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	0.00			
1) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	10,000.00			
2) Debts and Obligations owed by the Committee	(CRO-1610)	\$	0.00	10-222		
3) Debts and Obligations owed to the Committee	(CRO-1620)	.\$	0.00	)		
4) Account Transfers Within the Committee	(CRO-1720)	\$	0.00			
5) Administrative Support	(CRO-1710)	\$	0.00	) \$	0.00	
6) Forgiven Loans	(CRO-1440)	\$	0.00	) \$	0.00	
7) 48-Hour Notice Reports Sum	(CRO-2220)	\$	0.00	) \$	0.00	
8) Contributions to be Refunded <i>CRO-1100</i> NC State Board	(CRO-1215)	\$	0.00	) [\$	0.00 August 200	

CRO-1100

NC State Board of Elections

# Aggregated Contributions from Individuals Page \_\_1 of

Amendment Ves X No

1

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

1. Committe	e Full-Name (and	Fund if applicable)	trackey on the fail is said and		2. ID N	umber	
DAN BESS	E COMMITTEE	-			00	0-9008	C4-0-000
3. Contribut	or Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd	/уууу)	f. Amou	nt
🔲 Add 🔲 Remove	NB-I	Check		08/11/201	3	\$	50.00
Add Remove	NB-1	Electric Funds Tran		08/06/201	3	\$	50.00
4. Total or	ily this Page				\$		\$100.00
	ALL CRO-12 ust be on line 5 of D	05 Pages Detailed Summary Page	CRO-1100)		\$		\$100.00
CRO-1205		N	C State Board of Elections	· · · · · · · · · · · · · · · · · · ·			April 2007

Contributions from Individuals	Pg	1	of	1	Ves
Use this form to report individual contributions over \$50 or contribut	ions un	der \$50	if form	CRO	1205 is not used

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	_				

dn	nen	1t	
es		X	No
	10.00		

Use this	form to	report	individual	contributions	over \$50 or

1. Comr	nittee Full Name	(and Fund if applicab	le)		an an air an air an air	2. ID Num	)er
DAN B	ESSE COMMIT	TEE				000-9C0	)8C4-0-000
3. Conti	ibutor Informati	on	L. L.	Add 🗖 R	emove	ursed to me	James Forta 1 at (N.C. Tana M.W.
a. Full N	ame, Mailing Ad	dress & Phone		b. Job Title/I	Profession	d. Commen	ts
(inclu	de city, state, & z	ip)		RETIRED			
LINDA	D GARROU			<u> </u>			
	AMERILLE FAI				s Name/Specific Field	-	
WINST	ON-SALEM, NO	C 27106		RETIRED		e Rection	Sum to Date
		•				C. Hection ,	Sum to Date
						\$	100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k. Amo	unt
	NB-1	Check			08/22/2013	\$	100.00
		· ·				\$	
				· · -		\$	
4. Tota	d only this Pa	ge	ini 1. marin 2001 Sang Generation			\$	100.00
	and the second	O-1210 Pages 6 of Detailed Summary I	Page CRO-1100)			\$	100.00

CRO-1210

NC State Board of Elections

April 2007

# Disbursements

Pg <u>1</u> of <u>1</u> 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 F	ull Name (and Fund	if applicable)	Ref. do NOS11			New transit		2. ID Num	ber
DAN BESSE			n an an an Alle Brit Manager an Alle All Mart	ala na sa	141.11.1001448.	CONTRACTOR AND A CONTRACTOR			08C4-0-000
								<u> </u>	
3. Type of Disb	م المحمد بين المنظلية، تحميل الله بعد المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد ا	use separate	distance of the second distance of	<ul> <li>a service and the service service service</li> </ul>	10 St. 199	and a set of the set o			sing an ar ar ar a
Operating Ex	penses 🔀 Cont	ributions to Can	ididates/Polit	ical Committee	es ·	Co	ordinat	ed Party Exp	enditures
4. Payee Inform	nation	Ad the set		Add 🗖 🔬	Ren	nove			<u>A TABATA</u>
a. Full Name, M	lailing Address & Ph	one		b. Coordinat	ed Co	mmittee N	ame	d. Commer	1 ts
(include city, st	ate, & zip)								
NC DEMOCR.	ATIC PARTY							-	
220 HILLSBO				c. Level Regi	stered				
RALEIGH, NO	27603			Federal		County		. Flootion	Sum to Date
				A State			banty:	e. Dection	Sum to Date
								\$	150.00
f. Account Code	g. Form of Payment	h. Purpose C	ode i. Date	(mm/dd/yyyy	/) <b>j.</b> Ai	mount	k. Re	quired Rem	arks
NB-1	Check	GO	08	8/07/2013	\$	150.00	VOT	EBUILDE	R FEE
					\$	- ·			
5. Total only the	is Page							\$	150.00
6 Total of AU	CRO-1310 Pages	25. Britsheitige			2014/2010		ALTERNA DE LA COMPANY		••••
STER RESIDENCE CARAGES	in line 13a of Detailed S	Summary Page	CRO-1100 if	Onerating Eyn	enses)		ali se la		
	in line 13b of Detailed S					s/Political C	omm)	\$	150.00
	in line 13c of Detailed S								
7. Purpose C	odes (List detailed	expenditure c	ode in (h.) a	ibove)					ers des site
A* - Media	B* - Printin	g	C* - Fi	indraising		D - To	Anotł	ier Candida	te
E - Salaries	F* - Equipm	ent	G - Pol	itical Party		H* - He	olding	Public Off	ice Expenses
I - Postage	J - Penaltie	S	K* - O	ffice Expense	es	Q* - D	onatio	n to Legal 1	Expense Fund
O* Other	na transferi da utoria, regeneral antendo ante	n ang makanan tahun sarah merupakan sarah sa	nd e ha mga gorde a nepoleta e ema nebe	אנאנעיא ארגעאנעייי איינאראי אישר אישר	v	en ne en ventre marmar roman	unum oraș anaș agra		NEX 1 DUTING THE REPORT OF A STRUCTURE
	e detailed explanatio					an a		taa at.	factore and the
CR0_1310		1	VC State Boai	d of Elections					December 2009

### Disbursements

Pg	1	of	2	

Amendment Ves 🛛 No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

	Sull Name (and Fund COMMITTEE	if applicable)	s as a capita		az 3 i 22 i 5 Konder u A	ne-Kitubiau ()	สเฉสแจ้	2. ID Nui 000-90	nber C08C4-0-000
				an an ann an an an an 1940 an 1975 an 1				L	
3. Type of Dish Operating Ex	and the second	use separate CR tributions to Candida	99 Y 1 1 1 1 1 1 1 1	<ul> <li>Privative (2, p) (2), here and a later.</li> </ul>		The state of the s	Same	ent.) ed Party Ex	penditures
4. Payee Inform	terrer at Balakierin Soll, meningren ut fin erfer	A Antonio (Marena)		Add 🔲	-	nove	THE STATE		
	ailing Address & Ph		CHIDINAL .	b. Coordinate			ame	d. Comm	ents
(include city, st	-			*****		**************************************	********		
	DMOTIONS, INC.	***		-					
•	ICK AVE 1ST FL			c. Level Regis	tered	l (Specify)			
GLENSIDE, P	A 19038			Federal		County			
				State		🔲 Municip	ality:	e. Election	n Sum to Date
:								\$	800.57
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	e (mm/dd/yyyy)	j. Ar	nount	k. Re	quired Rea	marks
NB-I	Check	В	0	8/15/2013	\$	800.57	CAN	/PAIGN N	MATERIALS
					\$				
4. Payee Inform	nation			Add	Ren	ove			
	ailing Address & Ph			b. Coordinate		and the second sec	ım e	d. Comme	nts
(include city, st	ate, & zip)								• • • • • • • • • • • • • • • • • • •
PAYITSQUAR	E.COM		****						, r
605 SEWARD				c. Level Regis	tered				
GRAND RAPI	DS, MI 49504			Federal		County:			
		·		State	I	🔲 Municip	ality:	e. Election	Sum to Date
								\$	1.98
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	l (mm/dd/yyyy)	li. An	nount	k. Re	quired Rer	narks
NB-1	Electric Funds Tran		[	7/31/2013	\$	0.99			NATION FEE
NB-1	Electric Funds Tran			3/06/2013	\$	0.99			NATION FEE
4. Payee Inform				Add.	* Rem				
	ailing Address & Pho	<u>an shina mala shi</u>		b. Coordinated			me l	d. Comme	nts
(include city, sta	-					· · · · · · · · · · · · · · · · · · ·			
PAYPAL		,^	********						
2211 N FIRST	ST			c. Level Regist	ered	(Specify)			
SAN JOSE, CA				Federal	1	County:	·		
				State	<u> </u>	Municip:	ality:	e. Election	Sum to Date
								\$	2.20
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	i. Am	ount	k. Rea	uired Ren	arks
NB-1	Electric Funds Tran	К		*	<u>\$</u>	*******	****		MENT FEES
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5. Total only this	х Раде				Ψ Constant		nasp	\$	804.30
			1968 av 1 2 2 (17 4)		에는 가지 이는 아이는 아이는 아이는 아이는 아이는 아이는 아이는 아이는 아이는 아			ф 	604.30
	CRO-1310 Pages					연영화가			
	n line 13a of Detailed S n line 13b of Detailed S							\$	974.19
	n line 13c of Detailed S						<i>mm)</i>		
na secondario da secondario de la companya da secondaria da secondaria da secondaria da secondaria da secondari	des (List detailed )	the state of the s							an and charter to go the t
A* - Media	B* - Printing		- 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	undraising		<u>መሮመር በመታወቅ</u> በ - ጥ 4	noth	er Candida	unite (State Control of Control o
E - Salaries	F* - Equipme	-		itical Party					ice Expenses
[ - Postage	J - Penalties			ffice Expenses					Expense Fund
O* Other									
* Codes require	detailed explanation	in required rem	arks fi	eld (k)					
CRO-1310		NC St	ate Boar	d of Elections					December 2009

### Disbursements

Pg	2	of	2	I Y

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 F	ull Name (and Fund	if applicable)	X NJ 97 J	g la conficientes d		nçi tê nêz de	44 (C) 7		mber
DAN BESSE (	COMMITTEE							000-9	C08C4-0-000
3. Type of Disb	an a	use separate CR(				the second se	1.1.1.1.1.1.1.1.1.X.1.4.	A LAND OF A DEPARTMENT OF A DEPARTMENT	
X Operating Ex	penses 🔲 Cont	ributions to Candida	tes/Polit	ical Committees			ordinat	ed Party E	xpenditures
4. Payee Inform	ation .			Add 🖉 🗖 👘	Ren	iove. 🔅 🖄		ل دارید. از دارند به دارد از کار	ar an that a
a. Full Name, M	ailing Address & Ph	one		b. Coordinate	d Co	nmittee Na	ame	d. Comm	ents
(include city, sta	ite, & zip)	,		-					
CHRISTINE S						(0) (0)			
109 SHADYLA				c. Level Registered (Specify)					
WINSTON-SA	LEM, NC 27104			Federal County: State Municipality:				e Flectio	n Sum to Date
:							unity.		
f. daesunt Code	g. Form of Payment	h Purnasa Cada	i. Dote	(mm m /d d/mmm)	1		l/ De	\$ anirad Pa	162.88
[			1					equired Remarks	
NB-1	Check	0 ·	0	7/31/2013	\$	162.88		OOD & SUPPLIES FOR ICKOFF - REIMB	
					\$		KICI		
4. Payee Inform	ation	energy of the second	:	Add 🔲 🔬	Rem	ove	i de la seconda de la secon Seconda de la seconda de la		
a. Full Name, Ma	ailing Address & Pho	one		b. Coordinated	d Cor	nmittee Na	ıme	d. Comm	ents
(include city, sta	te, & zip)	****							
CAROLINE W									
3820-I COUNTRY CLUB RD			c. Level Regist	tered	(Specify) County:				
WINSTON-SALEM, NC 27104			State	E T			e Fleatio	n Sum to Date	
					K	Munop		·	I Gum to Date
								\$	7.01
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NB-1	Check	0	07	7/31/2013	\$	7.01	SUP	PLIES FOR KICKOFF -	
					\$		REIN	ИВ	
5. Total only this	s Page					yolet by the state		\$	169.89
(This line goes in (This line goes in	CRO-1310 Pages 1 line 13a of Detailed S 1 line 13b of Detailed S 1 line 13c of Detailed S	ummary Page CRO-	1100 if	Contrib to Candi	dates		mm)	\$	974.19
7. Purpose Co	des (List detailed	expenditure code	in (h.) i	ibove)	(CEPA 16	國際發展			n an the second s
		indraising D - To Anot							
E - Salaries	• •				-	ng Public Office Expenses			
I - Postage	J - Penalties	;	K* - O	ffice Expenses		Q* - Do	natio	n to Legal	Expense Fund
O* Other * Codes require	detailed explanation	in required row	arke fi	ศสักราช	angar (K			ackasanawa	
CRO-1310				rd of Elections	egi edi e				December 2009

### **Outstanding Loans**

Pg \_\_\_\_\_ of \_\_\_\_

Amendment Ves 🚺 No

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

1. Committee Full Name (and Fund if applicable)					2. ID Number		
DAN BESSE COMMITTEE				000-9C08C4-0-000			
3. Lender	Information	A 🗆 🗧	ld 🔲 Remo	ve	and a calleratio		
	ne, Mailing Address & Phone	b	Job Title/Profe	ssion	d. Comments		
(include	city, state, & zip)	A'	TTORNEY		,,		
DAN BE	SSE						
PO BOX				(0 (4) 7) 1)	e. Start Date (mm/dd/yyyy) . 12/31/2008		
	N-SALEM, NC 27113	~~~~~		ne/Specific Field			
(336) 722	-1674	D	ANIEL V. BE	SSE	f. End Date (mm/dd/yyyy)		
g. Rate	h. Security Pledged		i. Original Lo	oan Amount	j. Remaining Loan Balance		
0.00%	NONE		\$	2,000.00	\$	2,000.00	
k. Full Nar	ne of Lending Institution		• • • • • • • • • • • • • • • • • • • •		l. Loan Number		
3 I ender.	Information		d 🔲 Remov				
	ic, Mailing Address & Phone		ob Title/Profes		d. Comments		
			ATTORNEY				
DAN BESSE			TORIDI				
PO BOX 15306					e. Start Date	(mm/dd/yyyy)	
WINSTO	N-SALEM, NC 27113	c. E	mployer's Nan	ne/Specific Field	06/28/2013		
		DA	NIEL V. BES	SSE			
						f. End Date (mm/dd/yyyy)	
					06/27/2014		
g. Rate	h. Security Pledged		i. Original Lo	an Amount	j. Remainin	g Loan Balance	
0.00%	NONE		\$	8,000.00	\$	8,000.00	
k. Full Name of Lending Institution					l. Loan Number		
4. Total only this Page					\$	10,000.00	
5: Total of ALL CRO-1430 Pages (This line must be on line 21 of Detailed Summary Page CRO-1100)			\$	10,000.00			

CRO-1430

NC State Board of Elections

December 2007

For Office Use Only: Follow-Up Date\_\_\_\_\_ Reviewed by \_\_\_\_\_

### CAMPAIGN REPORT DISCREPANCIES REPLY REQUIRED

September 3, 2013

Jack H. Campbell, Jr.

Dan Besse Committee

1208 Brookstown Avenue

Winston-Salem, NC 27101

FROM: Campaign Finance Office Forsyth County Board of Elections 201 N. Chestnut Street Winston-Salem, NC 27101

REPORT(S) IN QUESTION: Pre-Primary

This letter is prompted by a review of the reports referenced above. This notice requests information essential to full public disclosure of your election campaign finances. An itemization of the information needed follows:

#### DISCLOSURE REPORT COVER PAGE (CRO-1000)

- The Disclosure Report Cover is not signed by the designated Treasurer or Assistant Treasurer of the committee.
- Complete committee information (Boxes 1, 3, 5, 6, 8 and 11) is not provided or incorrect according to the last Statement of Organization filed by the committee.

Complete report information (Boxes 2, 3, 4, and 9) is not provided or inaccurate.
Other:

#### DETAILED SUMMARY PAGE (CRO-1100)

- The beginning cash balance of this report does not equal the ending cash balance of the last report filed.
- The beginning cash balance is incorrect.
- \_\_\_\_\_ Total Receipts for (this Reporting Period and/or this Election Cycle) is incorrect.

Total Expenditures for (this Reporting Period and/or this Election Cycle) is incorrect.

- Amount on Line(s) \_\_\_\_\_ (Total this Reporting Period) disclosed, but no form(s) itemizing the entry is provided with the report.
- Form CRO-\_\_\_\_\_ provided, but amount on Line(s)\_\_\_\_\_ (Total this Reporting Period) is incorrect
- The ending cash balance of the report is negative. This suggests the committee has overdrawn its bank account, made a mathematical error or incurred a debt or other obligation not reported by the committee.
- Other: See suggested changes for amendment.

### **RECEIPTS**

	Complete individual contributor information for contributions received in excess of \$50 is not provided or incorrect. Please provide the missing address, occupation and employer, date of contribution, form of payment, election sum to date and/or amount of contribution for some or all of the contributions received by the committee.
	Contributions from anonymous sources, a corporation, business, labor union, professional association and/or insurance company were received by the committee. These contributions must be forfeited to the N.C. Civil Penalty & Forfeiture Fund.
	Cash contributions in excess of \$50 were received from a contributor. The amount must be forfeited to the N.C. Civil Penalty & Forfeiture Fund.
	The date of some or all contributions received by the committee is not provided or outside the coverage dates of this report.
	Contributions over \$50 are itemized as Aggregated Contributions from Individuals on a form CRO-1205. These contributions must be itemized as a Contribution from Individual on a form CRO-1210.
	In-kind contributions are not disclosed properly. An in-kind contribution received by a committee must be shown as both a receipt and expenditure from the contributor.
	Excessive contributions of over \$4,000 per election were received from some contributors. Please refund the excess portion to the contributor and show the refund on the next report.
	Other
<u>EXPEN</u>	DITURES
	Complete disbursement information for expenditures made by the committee in excess of \$50 is not provided or incorrect. Please provide the missing address, purpose code or detailed purpose of disbursement, date of disbursement, form of payment, election sum to date and/or amount of disbursement for some or all of the expenditures made by the committee.
	Some disbursements that were made by the candidate or candidate committee are prohibited under N.C.G.S. §163-278.16B. Please seek reimbursement for the amount of the prohibited disbursement.
	Disbursements made for media expenses were paid for in cash.
	Disbursements for non-media expenses over \$50 were paid for in cash.
	Other: Remove Toole and Warren reimbursement to a CRO-1320 form.
LOANS	/DEBTS
	Complete information concerning a loan or debt owed by the committee is not provided or incorrect. Please provide missing information concerning the lender, the terms of the loans and/or the amount of the loan or information concerning the debt including the name and address of the creditor, date incurred, beginning and outstanding balance of the debt and the amount of debt payments made by the committee.
	A Loan Proceeds Statement (Form CRO-6100) was not provided for a new loan made by the committee.
	A Forgiven Loan Statement (Form CRO-6200) was not provided for a loan in which the lender intends to forgive.
	Other:

#### **48-HOUR NOTICES**

48-Hour Notices reported during the 48-Hour reporting period on a form CRO-2220 are not included in this report. Please include the contributor information contained in the 48-Hour Notice on the report itself.

#### OTHER ISSUES:

Amend Pre-Primary Report with the CRO-1000, 1100, 1310, p.2 and 1320 forms. Thank you.

Please file any amendment within twenty (20) days of the date of this letter with the Forsyth County Board of Elections office. Additional forms and other campaign finance information can be found at <u>www.sboe.state.nc.us</u>. If you need assistance with this matter please contact Judy Speas at (336) 703-2808.