COPY

Disclosure Report Cover

Amendment ☐ Yes ☐ No

Please note that this cover sheet 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 those kinds of committee changes.
Use the Addendum form (CRO-1010) if more entries are needed.

1. Committee Information

a. Full Name	c. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420
b. Mailing Address (include City, State and Zip Code)	**d. Date Filed**
3640 Foxglove Dr Winston-Salem, NC 27106	07/10/2006
	e. Phone Number
	336-922-7615

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2006	04/16/2006	06/30/2006	Karen Johnson Gordon

6. Type of Committee *(Check one)*

- ☑ Candidate Campaign
- ☐ Party
- ☐ Joint Fundraiser
- ☐ PAC
- ☐ Referendum

7. Type of Fund *(if applicable, check one)*

- ☐ Soft Money Account
- ☐ "Booster Fund"
- ☐ Building Fund
- ☐ NC Political Party Financing Fund
- ☐ Presidential Election Year Candidates Fund
- ☐ NC Public Campaign Financing Fund
- ☐ Other:

8. Type of Report *(check only one type of report from one category)*

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☐ First Plus	☐ Final
☐ Pre-election	☑ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third Plus	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	**9. Special Report Name**
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

10. Account Information

a. Financial Institution Full Name		b. Purpose	c. Code	d. Period Begin Balance
First Citizens Bank		checking account for contributions and expenditures	FC21	$ 11,967.39

10. Account Information

a. Financial Institution Full Name		b. Purpose	c. Code	d. Period Begin Balance
				$

CERTIFICATION

I certify that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct.

Karen Johnson Gordon	Karen Johnson Gordon	07/10/2006
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received: 7-10-06 Employee: Judy Spears

Date Postmarked: _____ Employee: _____

Date Scanned: _____ Employee: _____

Delivery Method
- ☐ Normal Mail
- ☐ Registered Mail
- ☑ Hand Delivered
- ☐ Electronically Filed

2006 JUL 10 AM 11:58
FORSYTH COUNTY
BOARD OF ELECTIONS

Detailed Summary

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	2ND QUARTER	3828420

Start of Election Cycle: January 1, 2003		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 11,967.39	$ 6,361.00
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$ 3,589.59	$ 7,114.59
6) Contributions from Individuals	(CRO-1210)	$ 2,269.92	$ 10,331.38
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	(CRO-1250)		
11a) Interest on Bank Accounts	(CRO-1250)	$	$
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	$	$
11c) Outside Sources of Income	(CRO-1250)	$	$
12) "Goods and Services" Contributions	(CRO-1260)	$	$
13) TOTAL RECEIPTS *(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)*		$ 5,859.51	$ 17,445.97
EXPENDITURES			
14) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	$ 11,942.36	$ 17,295.42
14b) Contributions to Candidates/Political Committees	(CRO-1310)	$	$
14c) Coordinated Party Expenditures	(CRO-1310)	$	$
15) Loan Repayments	(CRO-1420)	$	$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	$	$ 290.55
17) In-Kind Contributions	(CRO-1510)	$ 218.51	$ 554.97
18) TOTAL EXPENDITURES *(Add lines 14a, 14b, 14c, 15, 16, and 17)*		$ 12160.87	$ 18,140.94
19) Cash on Hand at End *(Add lines 4 and 13 together, then subtract line 18)*		$ 5,666.03	$ 5,666.03
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)	$	
23) Debts and Obligations owed To the Committee	(CRO-1620)	$	
24) Account Transfers Within the Committee	(CRO-1720)	$	
25) Administrative Support	(CRO-1710)	$	$
26) Forgiven Loans	(CRO-1440)	$	$
27) 48-Hour Notice Reports Sum		$	$

Aggregated Contributions from Individuals

Page 1 of 3

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420

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	FC21	CHECK		04/17/2006	$ 50.00
☐ Add ☐ Remove	FC21	CHECK		04/17/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/19/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/20/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 15.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 20.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 10.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 10.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 50.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 20.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 100.00

4. Total only this Page	$ 1,175.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$

Aggregated Contributions from Individuals

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420

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	FC21	CHECK		04/21/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 50.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 50.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 50.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 100.00
☐ Add ☐ Remove	FC21	CASH		04/21/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/21/2006	$ 50.00
☐ Add ☐ Remove	FC21	CASH		04/21/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/22/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/24/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/24/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/25/2006	$ 50.00
☐ Add ☐ Remove	FC21	CHECK		04/25/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/26/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/26/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/26/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/27/2006	$ 25.00
☐ Add ☐ Remove	FC21	CHECK		04/27/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/27/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/27/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/27/2006	$ 100.00

4. Total only this Page	$ 1,675.00
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$

Aggregated Contributions from Individuals

Page 3 of 3

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420

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	FC21	CASH		04/20/2006	$ 100.00
☐ Add ☐ Remove	FC21	CASH		04/21/2006	$ 31.00
☐ Add ☐ Remove	FC21	CHECK		04/27/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/27/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/27/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		04/27/2006	$ 100.00
☐ Add ☐ Remove	FC21	CHECK		05/02/2006	$ 40.00
☐ Add ☐ Remove	FC21	CHECK		05/03/2006	$ 20.00
☐ Add ☐ Remove	FC21	CHECK		05/03/2006	$ 100.00
☐ Add ☐ Remove	FC21		hot dog dinner supplies	04/20/2006	$ 21.85
☐ Add ☐ Remove	FC21		hot dog dinner supplies	04/19/2006	$ 26.74
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$

4. Total only this Page	$ 739.59
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ 3,589.59

Contributions from Individuals

Pg 1 of 4 | Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Mona Holbrook Cofer 2928 Windsor Rd Winston-Salem, NC 27104	Secretary	Forsyth Technical College		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	check		04/17/2006	$ 200.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Julie W. Petros 860 Somerset Dr Winston-Salem, NC 27103	Retired			$ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	check		04/17/2006	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
James W. Zisa 1076 West 4th St., Ste. 100 Winston-Salem, NC 27101	Attorney	James W. Zisa, Atty		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	check		04/21/2006	$ 200.00
☐					$
☐					$

4. Total only this Page	$ 650.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$

Contributions from Individuals

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Thomas J. Keith 3450 Fraternity Church Rd Winston-Salem, NC 27106 336-768-5128	Forsyth County District Attorney	Forsyth County District Attorney		$ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	check		04/21/2006	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Eddie C. Mitchell 110 Oakwood Dr., Ste. 410 Winston-Salem, NC 27103 336-725-9597	Attorney	Eddie C. Mitchell, Atty		$ 300.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	check		04/21/2006	$ 50.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Marshall Trawick Jr. 201 Pinehill Dr Clemmons, NC 27012 336-764-2915	Investor	self-employed		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	check		04/19/2006	$ 200.00
☐					$
☐					$

4. Total only this Page	$ 500.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$

Contributions from Individuals

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Gordon Jenkins 865 Kenwick Dr. Winston-Salem, NC 27106 336-727-0697	Attorney	Wells Jenkins		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	check		04/25/2006	$ 200.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Sam C. Ogburn Jr PO Box 5508 Winston-Salem, NC 27113 336-748-0700	Realtor	Ogburn Properties		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	check		04/26/2006	$ 200.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Maria Ruiz 150 Almont Forest Dr Clemmons, NC 27012 336-778-1177				$ 150.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	check		04/27/2006	$ 150.00
☐					$
☐					$

4. Total only this Page	$ 550.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$

Contributions from Individuals

Pg 4 of 4 Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Richard Badgett 200 W. 1st St Winston-Salem, NC 27101-4010 336-724-3821	Attorney	Richard Badgett, Atty		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	CHECK		05/03/2006	$ 200.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Jim Tsiolkas 460 Burkes Crossing Dr Winston-Salem, NC 27104-2509 336-765-8559	Retired	Retired Restaurant Owner		$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21	CHECK		05/03/2006	$ 200.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Susan Schweitzer 3110 Middlebrook Dr Clemmons, NC 27012 766-9598	Retired	State of NC employee		$ 169.92

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	FC21		Hot dog dinner supplies	04/18/2006	$ 51.29
☐	FC21		Hot dog dinner supplies	04/19/2006	$ 118.63
☐					$

4. Total only this Page	$ 569.92
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 2,269.92

Disbursements

Pg 1 of 3 Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☑ 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	c. Level Registered (Specify)	d. Comments	e. Election Cycle Sum to Date
Winston-Salem Journal PO Box 3159 Winston-Salem, NC 27102-3159		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 11,226.37

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
FC21	check	Brochures-mailings	04/18/2006	$ 7,321.81
FC21	Check	Newspaper ad	04/27/2006	$ 1,914.00

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle Sum to Date
Kernersville News PO Box 337 Kernersville, NC 27285		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 451.50

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
FC21	Check	Newsppaer Ad	04/25/2006	$ 451.50
				$

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle Sum to Date
Signs, Etc. 434 Brookstown Ave Winston-Salem, NC 27101		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 2,516.70

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
FC21	check	campaign signs	04/27/2006	$ 732.95
				$

5. Total only this Page	$ 10,420.26
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 Candidates/Political Comm)* *(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

Disbursements

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☑ 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
Winston-Salem Journal PO Box 3159 Winston-Salem, NC 27102-3159	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Cycle Sum to Date $ 11,609.17

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
FC21	check	Newspaper Ad	05/03/2006	$ 382.80
				$

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
Hero House 2951 University Pkwy Winston-Salem, NC 27105	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Cycle Sum to Date $ 601.80

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
FC21	Check	Food for Election night party	05/03/2006	$ 571.80
FC21	Check	paper supplies - election party	05/04/2006	$ 30.00

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
First Citizens Bank PO Box 27131 Raleigh, NC 27611-7131	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Cycle Sum to Date $ 7.50

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
FC21	Debit cking acct	service charge	05/12/2006	$ 5.00
FC 21	Debit cking acct	service charge	04/30/2006	$ 2.50

5. Total only this Page	$ 992.10
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 Candidates/Political Comm)* *(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

Disbursements

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO ELECT HOLBROOK CLERK	3828420

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☑ 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
Par 3 Bistro 3870 Bethania Station Rd Winston-Salem, NC 27106 336-924-5850	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Cycle Sum to Date $ 530.00

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
FC21	check	dinner for volunteers	06/23/2006	$ 530.00
				$

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Cycle Sum to Date $

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
				$
				$

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:	e. Election Cycle Sum to Date $

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
				$
				$

5. Total only this Page	$ 530.00
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 Candidates/Political Comm)* *(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 11,942.36

In-Kind Contributions

Pg 1 of 1 Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTE TO ELECT HOLBROOK CLERK	3828420

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments	d. Election Cycle Sum to Date
Susan Schweitzer 3110 Middlebrook Dr Clemmons, NC 27012 766-9598	☑ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source		$ 169.92

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
Hot dog dinner supplies	04/18/2006	$ 51.29
Hot dog dinner supplies	04/19/2006	$ 118.63
		$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments	d. Election Cycle Sum to Date
David Phillips 200 N. MAIN St, WINSTON-SALEM, NC 27101 761-2250 Ext. 3602	☑ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source		$ 48.59

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
Hot dog dinner supplies	04/19/2006	$ 26.74
Hot dog dinner supplies	04/20/2006	$ 21.85
		$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments	d. Election Cycle Sum to Date
	☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source		$

e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
		$
		$
		$

4. Total only this Page	$ 218.51
5. Total of ALL CRO-1510 Pages *(This line must be on line 17 of Detailed Summary Page CRO-1100)*	$ 218.51