

COPY

FORSYTH COUNTY BOARD OF ELECTIONS

Amendment  Yes  No

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.

2014 JAN 24 AM 10:45

<b>1. Committee Information</b>	
a. Full Name <i>HERRON FOR SHERIFF</i>	c. ID Number <i>TCQB 81</i>
b. Mailing Address (include City, State and Zip Code) <i>2060 SAPONI VILLAGE COURT WINSTON-SALEM, NC 27127</i>	d. Date Filed
	e. Phone Number <i>336-785-2502</i>

2. Report Year <i>2010</i>	3. Period Start Date (mm/dd/yy) <i>07-01-2010</i>	4. Period End Date (mm/dd/yy) <i>10-16-2010</i>	5. Treasurer Full Name
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<b>6. Type of Committee (Check One)</b>		<b>9. Type of Report (check only one type of report from one category)</b>		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>
<input type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Independent Expenditure	<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> Thirty-five day	Quarterly	<input type="checkbox"/> Pre-referendum
<input type="checkbox"/> Legal Expense Fund		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final
		<input type="checkbox"/> Pre-election	<input checked="" type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
<b>7. Type of Fund (if applicable, check one)</b>		Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> Booster Fund		<input type="checkbox"/> Mid Year	Semi-annual	
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	
<input type="checkbox"/> Other:		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
<b>8. Number of Fundraisers this Report</b> <i>TWO (2)</i>		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	<b>10. Special Report Name</b>

<b>11. Account Information</b>		<b>11. Account Information</b>	
a. Financial Institution Full Name <i>BBIT</i>	a. Financial Institution Full Name	b. Purpose	c. Account Code
b. Purpose <i>Campaign checking Account</i>	b. Purpose	c. Account Code <i>JWH10</i>	c. Account Code
d. Period Begin Balance <i>\$ 803.64</i>	d. Period Begin Balance	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 of Elections.

*BRUCE F. GOUGE* *Bruce F. Gouge* *1/24/2014*  
 Printed Name of Signer Signature of Appointed Treasurer Date

**FOR OFFICE USE ONLY**

Date Received: *1/24/2014* Employee: *Judy Peas*

Date Postmarked: \_\_\_\_\_ Employee: \_\_\_\_\_

Date Scanned: \_\_\_\_\_ Employee: \_\_\_\_\_

Date Data Entered: \_\_\_\_\_ Employee: \_\_\_\_\_

Delivery Method  
 Normal Mail  
 Registered Mail  
 Hand Delivered  
 Electronically Filed

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.

# 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
Heron for Sheriff	3rd Quarter	JLAB 81
Start of Election Cycle: January 1, 2010	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$ 803.64	\$
<b>RECEIPTS</b>		
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 6,510.00	\$ 7,819.67
6) Contributions from Individuals (CRO-1210)	\$ 11,274.82	\$ 17,223.62
7) Contributions from Political Party Committees (CRO-1220)	\$	\$
8) Contributions from Other Political Committees (CRO-1230)	\$	\$
9) Loan Proceeds (CRO-1410)	\$ 1,200.00	\$ 1,200.00
10) Refunds/Reimbursements to the Committee (CRO-1240)	\$	\$ 200.00
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)	\$	\$
11e) Exempt Purchase Price Sales (CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)	\$ 18,986.82	\$ 26,443.29
<b>EXPENDITURES</b>		
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$ 12,637.54	\$ 18,311.19
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 1,500.00	\$ 1,500.00
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)	\$ 542.90	\$ 654.99
17) In-Kind Contributions (CRO-1510)	\$ 4,258.19	\$ 5,125.28
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 18,938.63	\$ 25,591.46
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 851.83	\$ 851.83
<b>ADDITIONAL INFORMATION</b>		
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$	\$
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 1,200.00	\$
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 (CRO-2220)	\$	\$
28) Contributions to be Refunded (CRO-1215)	\$	\$

# Aggregated Contributions from Individuals

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

1. Committee Full Name (and Fund if applicable) <u>HERREN FOR STATE</u>	2. ID Number <u>ILQB 81</u>
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3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	JWH10	CHECK		7/8/2010	\$ 10.00
<input type="checkbox"/> Add	JWH10	CHECK		7/13/2010	\$ 25.00
<input type="checkbox"/> Remove	JWH10	CHECK		7/31/2010	\$ 25.00
<input type="checkbox"/> Add	JWH10	CASH		8/12/2010	\$ 15.00
<input type="checkbox"/> Remove	JWH10	CHECK		8/27/2010	\$ 5.00
<input type="checkbox"/> Add	JWH10	CHECK		9/10/2010	\$ 10.00
<input type="checkbox"/> Remove	JWH10	CHECK		9/25/2010	\$ 20.00
<input type="checkbox"/> Add	JWH10	CHECK		9/25/2010	\$ 40.00
<input type="checkbox"/> Remove	JWH10	CHECK		9/16/2010	\$ 25.00
<input type="checkbox"/> Add	JWH10	CHECK		7/21/2010	\$ 5.00
<input type="checkbox"/> Remove	JWH10	CHECK		8/3/2010	\$ 20.00
<input type="checkbox"/> Add	JWH10	CHECK		9/28/2010	\$ 30.00
<input type="checkbox"/> Remove	JWH10	CHECK		10/6/2010	\$ 25.00
<input type="checkbox"/> Add	JWH10	CHECK		10/6/2010	\$ 5.00
<input type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 30.00
<input type="checkbox"/> Add	JWH10	CASH		7/16/2010	\$ 45.00
<input type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 30.00
<input checked="" type="checkbox"/> Add	JWH10	CASH		7/16/2010	\$ 50.00
<input checked="" type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		7/16/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		7/16/2010	\$ 10.00
<input checked="" type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		7/16/2010	\$ 50.00
<input checked="" type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 50.00

Partial  
Partial

Partial  
Partial

\$ 200.00  
425.00

4. Total only this Page	\$ 425.00
5. Total of ALL CRO-1205 Pages	\$ 6,510.00

(This line must be on line 5 of Detailed Summary Page CRO-1100)

# Aggregated Contributions from Individuals

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

Page 2 of 10

Amendment  Yes  No

1. Committee Full Name (and Fund if applicable)

Hellen for Sheriff

2. ID Number

JLQB81

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 50.00
<input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 50.00
<input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/16/2010	\$ 5.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 10.00
<input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove	JWH10	CASH		7/22/2010	\$ 50.00
<input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove	JWH10	CASH		7/30/2010	\$ 50.00

Check

190.00  
705.00

4. Total only this Page

\$ 705.00

5. Total of ALL CRO-1205 Pages

\$ 6,510.00

(This line must be on line 5 of Detailed Summary Page CRO-1100)

CRO-1205

NC State Board of Elections

April 2007

# Aggregated Contributions from Individuals

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

1. Committee Full Name (and Fund if applicable) <b>HERRON FOR SHERIFF</b>	2. ID Number <b>100681</b>
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3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	JWH10	CASH		7/30/2010	\$ 25.00
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	JWH10	CASH		7/30/2010	\$ 20.00
<input checked="" type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 40.00
<input type="checkbox"/> Remove					
<input checked="" type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input checked="" type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 35.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	JWH10	CASH		7/30/2010	\$ 40.00

JWH

✓  
✓  
✓

JWH

190.00  
870.00

4. Total only this Page	\$ 870.00
5. Total of ALL CRO-1205 Pages	\$ 6,510.00

(This line must be on line 5 of Detailed Summary Page CRO-1100)

Aggregated Contributions from Individuals

Page 4 of 10

Amendment Yes No

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

1. Committee Full Name (and Fund if applicable)

HERRON For SHERIFF

2. ID Number

JLQB 81

3. Contributor Information

Table with 6 columns: a. Amend, b. Account Code, c. Form of Payment, d. In-Kind Description, e. Date, f. Amount. Multiple rows of contribution data.

Just  
Just  
Just  
Just

✓  
✓  
✓  
✓

4. Total only this Page

\$ 630.00

5. Total of ALL CRO-1205 Pages

(This line must be on line 5 of Detailed Summary Page CRO-1100)

\$ 6,510.00

190.00  
630.00

# Aggregated Contributions from Individuals

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

Page 5 of 10 Amendment  Yes  No

1. Committee Full Name (and Fund if applicable)

HERRON FOR SHERIFF

2. ID Number

ILQB 81

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/12/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/12/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/12/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/12/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/12/2010</u>	<u>\$ 20.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/12/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/12/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/12/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/12/2010</u>	<u>\$ 25.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/12/2010</u>	<u>\$ 25.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 15.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 40.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 25.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Add	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove	<u>JWH10</u>	<u>CASH</u>		<u>8/19/2010</u>	<u>\$ 50.00</u>

*JWH*  
*JWH*  
*JWH*  
*JWH*

*190.00*  
*820.00*

4. Total only this Page

\$ 820.00

5. Total of ALL CRO-1205 Pages

\$ 6,510.00

(This line must be on line 5 of Detailed Summary Page CRO-1100)

CRO-1205

# Aggregated Contributions from Individuals

Page 6 of 10

Amendment  
 Yes  No

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

1. Committee Full Name (and Fund if applicable)

HEBRON for Sheriff

2. ID Number

ILQB 81

### 3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add	JWH10	CASH		8/19/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		8/19/2010	\$ 30.00
<input type="checkbox"/> Add	JWH10	CASH		8/19/2010	\$ 25.00
<input type="checkbox"/> Remove	JWH10	CASH		8/19/2010	\$ 5.00
<input type="checkbox"/> Add	JWH10	CASH		8/19/2010	\$ 30.00
<input type="checkbox"/> Remove	JWH10	CASH		8/19/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		8/19/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		8/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		8/27/2010	\$ 5.00
<input type="checkbox"/> Remove	JWH10	CASH		8/27/2010	\$ 20.00
<input type="checkbox"/> Add	JWH10	CASH		8/27/2010	\$ 30.00
<input type="checkbox"/> Remove	JWH10	CASH		8/27/2010	\$ 10.00
<input type="checkbox"/> Add	JWH10	CASH		8/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		8/27/2010	\$ 10.00
<input type="checkbox"/> Add	JWH10	CASH		8/27/2010	\$ 10.00
<input type="checkbox"/> Remove	JWH10	CASH		8/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		8/27/2010	\$ 5.00
<input type="checkbox"/> Remove	JWH10	CASH		9/10/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/10/2010	\$ 25.00
<input type="checkbox"/> Remove	JWH10	CASH		9/10/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/10/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/10/2010	\$ 10.00
<input type="checkbox"/> Add	JWH10	CASH		9/10/2010	\$ 5.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 10.00

JWH  
JWH  
JWH  
JWH  
JWH  
JWH  
JWH  
JWH

✓  
✓  
✓  
✓  
✓  
✓  
✓

190.00  
500.00

4. Total only this Page

\$ 500.00

5. Total of ALL CRO-1205 Pages

\$ 6,510.00

(This line must be on line 5 of Detailed Summary Page CRO-1100)

CRO-1205

NC State Board of Elections

April 2007



# Aggregated Contributions from Individuals

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

1. Committee Full Name (and Fund if applicable) HERSON FOR SHERIFF 2. ID Number TLQB 41

### 3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 25.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 35.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 35.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 25.00
<input checked="" type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 30.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 20.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input checked="" type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 10.00
<input checked="" type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input checked="" type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 35.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 10.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 5.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00

*Handwritten notes:*  
 JWH  
 JWH  
 JWH  
 JWH

*Handwritten totals:*  
 190.00  
 690.00

4. Total only this Page \$ 690.00  
 5. Total of ALL CRO-1205 Pages \$ 6,510.00  
 (This line must be on line 5 of Detailed Summary Page CRO-1100)

Aggregated Contributions from Individuals

Page 8 of 10 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

HARRON For STATE

ILQB 81

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 15.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 10.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 15.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 15.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input checked="" type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 10.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 25.00
<input checked="" type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input checked="" type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input checked="" type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input checked="" type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/27/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/27/2010	\$ 50.00

JWH  
JWH  
JWH  
JWH

JWH  
JWH  
JWH

190.00  
665.00

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)

\$ 665.00  
\$ 6,510.00



# Aggregated Contributions from Individuals

Page 10 of 10 Amendment  Yes  No

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

1. Committee Full Name (and Fund if applicable) <u>HERRON FOR SENATE</u>	2. ID Number <u>JLAB 81</u>
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3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	JWH10	CASH		10/13/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		8/2/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/1/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/25/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/25/2010	\$ 15.00
<input type="checkbox"/> Add	JWH10	CASH		9/1/2010	\$ 30.00
<input type="checkbox"/> Remove	JWH10	CASH		9/1/2010	\$ 30.00
<input type="checkbox"/> Add	JWH10	CASH		9/1/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/25/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/1/2010	\$ 50.00
<input type="checkbox"/> Remove	JWH10	CASH		9/15/2010	\$ 15.00
<input checked="" type="checkbox"/> Add	JWH10	CASH		9/25/2010	\$ 40.00
<input type="checkbox"/> Remove	JWH10	CASH		9/1/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/25/2010	\$ 50.00
<input checked="" type="checkbox"/> Remove	JWH10	CASH		9/1/2010	\$ 50.00
<input type="checkbox"/> Add	JWH10	CASH		9/25/2010	\$ 5.00
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$

JWH

190.00

44.500

4. Total only this Page	\$ 445.00
5. Total of ALL CRO-1205 Pages <small>(This line must be on line 5 of Detailed Summary Page CRO-1100)</small>	\$ 6,510.00

# Contributions from Individuals

Amendment  
Pg 15 of 15  Yes  No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number:</b>	
<i>Herron Poe Sheriff</i>							
<b>3. Contributor Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
<i>Jerry Herron 2460 Saponi Village CT Winston-Salem, NC 27127</i>							
						<b>e. Election Sum to Date</b>	
						\$ <i>308.19</i>	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>	<i>JWH10</i>	<i>Debit</i>	<i>Bumble stickers</i>	<i>09-07-2010</i>	\$ <i>160.58</i>		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
						<b>e. Election Sum to Date</b>	
						\$	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
						<b>e. Election Sum to Date</b>	
						\$	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ <i>160.58</i>	
<b>5. Total of ALL CRO-1210 Pages</b> <small>(This line must be on line 6 of Detailed Summary Page CRO-1100)</small>						\$ <i>11,276.82</i>	

**Disbursements**

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) <i>Herron for Sheriff</i>						2. ID Number <i>ICQB 81</i>	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Office Depot #321 1235 SILAS CREEK PARKWAY WINSTON-SALEM, NC</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
						\$	
f. Account Code <i>JWA10</i>		g. Form of Payment <i>CHECK CARD</i>	h. Purpose Code <i>K</i>	i. Date (mm/dd/yyyy) <i>07-14-2010</i>	j. Amount <i>\$ 84.05</i>	k. Required Remarks <i>Supplies</i>	
					\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Office Depot WINSTON-SALEM, NC</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
						\$	
f. Account Code <i>JWA10</i>		g. Form of Payment <i>CHECK CARD</i>	h. Purpose Code <i>K</i>	i. Date (mm/dd/yyyy) <i>07-06-2010</i>	j. Amount <i>\$ 119.81</i>	k. Required Remarks <i>Supplies</i>	
					\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>JERRY HERRON 20600 SAPONI VILLAGE CT. WINSTON-SALEM, NC</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		e. Election Sum to Date	
						\$	
f. Account Code <i>JWA10</i>		g. Form of Payment <i>CHECK 1063</i>	h. Purpose Code <i>K</i>	i. Date (mm/dd/yyyy) <i>07-12-2010</i>	j. Amount <i>\$ 37.62</i>	k. Required Remarks <i>Supplies</i>	
					\$		
5. Total only this Page						\$ <i>240.48</i>	
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)						\$ <i>12,637.54</i>	
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

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	
Herron for Sheriff						ICQB 81	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Tim Kemp 6010 Elkvue Drive PFAFFTOWN, NC							
c. Level Registered (Specify)							
<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:							
						e. Election Sum to Date	
						\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JWH10	Check 1014	B	07-01-2010	\$ 234.71	Reimb 62610		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Vista Printing On-Line Purchase 816-893-6743							
c. Level Registered (Specify)							
<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:							
						e. Election Sum to Date	
						\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JWH10	Check CARD	B	07-10-2010	\$ 86.98	BUSINESS CARDS		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
The Chronicle 607 N. Liberty Street Winston-Salem, NC 27101							
c. Level Registered (Specify)							
<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:							
						e. Election Sum to Date	
						\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JWH10	Check CARD	K	07-08-2010	\$ 4.00	Newspapers		
				\$			
5. Total only this Page						\$ 325.69	
6. Total of ALL CRO-1310 Pages						\$ 12,637.54	
(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)							
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**

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) <i>Herron for Sheriff</i>						2. ID Number <i>ICQB 81</i>	
3. Type of Disbursement: (Please use separate CRO-1310 forms for each type of Disbursement.) <input type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Truth Broadcasting 4405 Providence Lane Winston-Salem, NC 27106</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>Check 1015</i>	<i>A</i>	<i>07-30-2010</i>	<i>\$300.00</i>	<i>RADIO SPOTS</i>		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Jermy Herron 2060 Saponi Village Court Winston-Salem, NC 27127</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>Check 1017</i>	<i>B</i>	<i>08-02-2010</i>	<i>\$109.99</i>	<i>Bumper Stickers</i>		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Office Depot  Winston-Salem, NC</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>Check CARD</i>	<i>K</i>	<i>07-27-2010</i>	<i>\$65.54</i>	<i>Supplies</i>		
<i>JWH10</i>	<i>Check CARD</i>	<i>K</i>	<i>07-30-2010</i>	<i>\$67.88</i>	<i>Supplies</i>		
5. Total only this Page						\$ <i>543.41</i>	
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)						\$ <i>12,637.54</i>	
7. Purpose Codes (List detailed expenditure code in (h.) above)							
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate		H* - Holding Public Office Expenses		
E - Salaries	F* - Equipment	G - Political Party	K* - Office Expenses		Q* - Donation to Legal Expense Fund		
I - Postage	J - Penalties						
O* Other							
* Codes require detailed explanation in required remarks field (k)							



**Disbursements**

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): <u>Hebron for Sheriff</u>						2. ID Number <u>ICQB 81</u>	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement): <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <u>Sam's Club # 4798</u> <u>Winston-Salem, NC</u>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<u>JWARD</u>	<u>CHECK CARD</u>	<u>C</u>	<u>07-31-2010</u>	<u>\$ 44.50</u>	<u>PAPER SUPPLIES</u>		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <u>CHEF SMART</u> <u>INSTITUTION FOOD HOUSE</u> <u>STRATFORD ROAD</u> <u>WINSTON-SALEM, NC</u>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<u>JWARD</u>	<u>CHECK CARD</u>	<u>C</u>	<u>07-30-2010</u>	<u>\$ 43.83</u>	<u>SUPPLIES</u>		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <u>BB &amp; T</u> <u>STANLEYVILLE, NC</u>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<u>JWARD</u>	<u>CHECK CARD</u>	<u>C</u>	<u>07-31-2010</u>	<u>\$ 40.00</u>	<u>SUPPLIES</u>		
				\$			
5. Total only this Page						\$ <u>128.33</u>	
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)						\$ <u>12,637.54</u>	
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

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): <i>Heelon for Sheriff</i>						2. ID Number
3. Type of Disbursement: (Please use separate CRO-1310 forms for each type of Disbursement.)						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name	d. Comments	
<i>M &amp; M ENGRAVING 2116 S. MAIN Street Winston-Salem, NC</i>				c. Level Registered (Specify)		e. Election Sum to Date
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
<i>JWH10</i>		<i>CHECK CARD</i>	<i>K</i>	<i>07-30-2010</i>	<i>\$ 16.16</i>	<i>Supplies/STAMP</i>
					\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name	d. Comments	
<i>Best Buy 800-237-8289 Winston-Salem, NC</i>				c. Level Registered (Specify)		e. Election Sum to Date
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
<i>JWH10</i>		<i>CHECK CARD</i>	<i>C</i>	<i>08-13-2010</i>	<i>\$ 172.39</i>	<i>Supplies - Raffle</i>
<i>JWH10</i>		<i>CHECK CARD</i>	<i>C</i>	<i>08-16-2010</i>	<i>\$ 377.11</i>	<i>Supplies - Raffle</i>
					\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name	d. Comments	
<i>Vista Printing ON-LINE PURCHASE 866-893-6743</i>				c. Level Registered (Specify)		e. Election Sum to Date
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
<i>JWH10</i>		<i>CHECK CARD</i>	<i>B</i>	<i>08-16-2010</i>	<i>\$ 130.46</i>	<i>BUSINESS CARD</i>
					\$	
5. Total only this Page						\$ <i>696.12</i>
6. Total of ALL CRO-1310 Pages						\$ <i>12,637.54</i>
(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)						
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**

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	
HERRON FOR SHERIFF						ICQB 81	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Office Depot 1235 SILAS CREEK PARKWAY WINSTON-SALEM, NC							
c. Level Registered (Specify)						e. Election Sum to Date	
<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:						\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JWHTD	CHECK CARD	K	08-24-2010	\$ 31.79	Supplies		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Best Buy 800-237-8289 WINSTON-SALEM, NC							
c. Level Registered (Specify)						e. Election Sum to Date	
<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:						\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JWHTD	CHECK CARD	C	08-25-2010	\$ 2,262.74	T.V. RAFFLE		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Quality Oil OLD SATISBURY ROAD WINSTON-SALEM, NC							
c. Level Registered (Specify)						e. Election Sum to Date	
<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:						\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
JWHTD	CHECK CARD	O	08-29-2010	\$ 35.00	GAS		
				\$			
5. Total only this Page						\$ 2,329.53	
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)						\$ 12,637.54	
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**

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
Herron for Sheriff						ICQB 81
<b>3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)</b>						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Citizens PAC 1225 East 5 <sup>th</sup> Street Winston-Salem, NC 27105						
				<b>c. Level Registered (Specify)</b>		
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
						<b>e. Election Sum to Date</b>
						\$ 500.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
JWH10	Check 1016	H	08-26-2010	\$ 500.00	Expenses	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Tony's Help 1470 Somerset Crossing Lane Kernersville, NC 27284						
				<b>c. Level Registered (Specify)</b>		
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
						<b>e. Election Sum to Date</b>
						\$
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
JWH10	Check 1020	A	08-26-2010	\$ 200.00	website	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
KASEL 1/2 BLAIR, INC. 4236 GRISSOM DRIVE BARAVIA, OHIO 45103						
				<b>c. Level Registered (Specify)</b>		
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
						<b>e. Election Sum to Date</b>
						\$ 170.67
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
JWH10	Check 1021	C	08-28-2010	\$ 170.67	Ballons	
				\$		
<b>5. Total only this Page</b>						\$ 870.67
<b>6. Total of ALL CRO-1310 Pages</b>						\$ 12,637.54
(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)						
<b>7. Purpose Codes (List detailed expenditure code in (h.) above)</b>						
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**

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) <i>Helem Fox Sheriff</i>						2. ID Number																
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)																						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures																						
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove																						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments																
<i>Jerry Helem 2060 Saponi Village Court Winston-Salem, NC</i>				c. Level Registered (Specify)		e. Election Sum to Date																
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$																
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks																	
<i>JWt10</i>	<i>Check 1022</i>	<i>B</i>	<i>09-07-2010</i>	<i>\$160.58</i>	<i>Bumper stickers</i>																	
				\$																		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove																						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments																
<i>Citizens PAC 1225 East 5th Street Winston-Salem, NC 27105</i>				c. Level Registered (Specify)		e. Election Sum to Date																
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ <i>1,000.00</i>																
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks																	
<i>JWt10</i>	<i>Check 1024</i>	<i>H</i>	<i>09-15-2010</i>	<i>\$500.00</i>	<i>Expenses</i>																	
				\$																		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove																						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments																
<i>Office Depot #2679 HANES MAIL BLVD Winston-Salem, NC</i>				c. Level Registered (Specify)		e. Election Sum to Date																
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$																
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks																	
<i>JWt10</i>	<i>Check CARD</i>	<i>IK</i>	<i>09-07-2010</i>	<i>\$63.57</i>	<i>Supplies</i>																	
				\$																		
5. Total only this Page						\$ <i>724.15</i>																
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)						\$ <i>12,637.54</i>																
7. Purpose Codes (List detailed expenditure code in (h.) above)																						
<table border="0"> <tr> <td>A* - Media</td> <td>B* - Printing</td> <td>C* - Fundraising</td> <td>D - To Another Candidate</td> </tr> <tr> <td>E - Salaries</td> <td>F* - Equipment</td> <td>G - Political Party</td> <td>H* - Holding Public Office Expenses</td> </tr> <tr> <td>I - Postage</td> <td>J - Penalties</td> <td>K* - Office Expenses</td> <td>Q* - Donation to Legal Expense Fund</td> </tr> <tr> <td>O* Other</td> <td colspan="3"></td> </tr> </table>							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			
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**

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) <i>Helen Fox Sheriff</i>						2. ID Number <i>ILQB 81</i>	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>FedEx Kinkos #3006 Thruway Shopping Center Winston-Salem, NC</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>CHECK CARD</i>	<i>B</i>	<i>09-09-2010</i>	<i>\$ 159.36</i>	<i>PALM CARDS</i>		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Office Depot 1235 SILAS CREEK PARKWAY WINSTON-SALEM, NC 27127</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>CHECK CARD</i>	<i>K</i>	<i>09-17-2010</i>	<i>\$ 36.07</i>	<i>Supplies</i>		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Vista Print 866-893-6743 ON-LINE PURCHASE</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>CHECK CARD</i>	<i>B</i>	<i>09-20-2010</i>	<i>\$ 145.70</i>	<i>BUSINESS CARDS</i>		
				\$			
5. Total only this Page						\$ <i>341.13</i>	
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)						\$ <i>12,637.54</i>	
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

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) <i>Herron for Sheriff</i>						2. ID Number <i>ICQB 81</i>	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
<i>West Central Com. Center YADKINVILLE ROAD VIENNA, NC 27040</i>				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
<i>JWH10</i>		<i>Check 1023</i>	<i>C</i>	<i>09-13-2010</i>	<i>\$ 150.00</i>	<i>Rental Fee</i>	
					\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
<i>5 STAR Campaigns 19 W. HARGETT STREET RALEIGH, NC 27601</i>				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
<i>JWH10</i>		<i>Check 1025</i>	<i>B</i>		<i>\$ 184.60</i>	<i>POSTERS</i>	
					\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
<i>FAIRWAY Outdoor Advertisement 1920 West Lee Street GREENSBORO, NC 27903</i>				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
<i>JWH10</i>		<i>Check 1026</i>	<i>A</i>	<i>09-28-2010</i>	<i>\$ 1,485.00</i>	<i>BILL BOARDS</i>	
					\$		
5. Total only this Page						\$ 1,819.60	
6. Total of ALL CRO-1310 Pages						\$ 12,637.54	
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

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) <i>Herron for Sheriff</i>						2. ID Number <i>ICQB 81</i>	
3. Type of Disbursement: <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
<input type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Jim Burton Rainbow Catering 4653 YAKINVILLE ROAD Pittsboro, NC 27040</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date <i>\$ 160.00</i>	
f. Account Code <i>JWH10</i>	g. Form of Payment <i>Check 1027</i>	h. Purpose Code <i>C</i>	i. Date (mm/dd/yyyy) <i>10-07-2010</i>	j. Amount <i>\$ 160.00</i>	k. Required Remarks <i>Chicken stew</i>		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Citizens PAC 1225 E. 5th Street Winston-Salem, NC 27105</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date <i>\$ 1,500.00</i>	
f. Account Code <i>JWH10</i>	g. Form of Payment <i>Check 1028</i>	h. Purpose Code <i>H</i>	i. Date (mm/dd/yyyy) <i>10-07-2010</i>	j. Amount <i>\$ 500.00</i>	k. Required Remarks <i>Expenses</i>		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>M &amp; M Engraving 2116 S. MAIN Street WINSTON-SALEM, NC 27127</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date <i>\$</i>	
f. Account Code <i>JWH10</i>	g. Form of Payment <i>Check 1029</i>	h. Purpose Code <i>B</i>	i. Date (mm/dd/yyyy) <i>09-22-2010</i>	j. Amount <i>\$ 1,346.88</i>	k. Required Remarks <i>YARD SIGNS</i>		
5. Total only this Page						<i>\$ 2,006.88</i>	
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>						<i>\$ 12,637.54</i>	
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

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) <i>HERRIN FOR SHERIFF</i>						2. ID Number <i>ICQB 81</i>	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Tabernacle of Faith 1410 Attuck Street Winston-Salem, NC 27105</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date <i>\$ 105.00</i>	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>Check 1030</i>	<i>B</i>	<i>10-08-2010</i>	<i>\$ 105.00</i>	<i>AD in Booklet</i>		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>5 Star Campaigns 19 W. Hargett Street Raleigh, NC 27601</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date <i>\$ 450.75</i>	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>Check 1031</i>	<i>B</i>	<i>09-19-2010</i>	<i>\$ 266.15</i>	<i>Palm Cards</i>		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>M &amp; M Engraving 2116 S. Main Street Winston-Salem, NC 27127</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date <i>\$</i>	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>Check 1033</i>	<i>B</i>	<i>10-13-2010</i>	<i>\$ 1,699.06</i>	<i>VARO Signs</i>		
				\$			
5. Total only this Page						<i>\$ 2,068.21</i>	
6. Total of ALL CRO-1310 Pages						<i>\$ 12,637.54</i>	
(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)							
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

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) <i>Herron for Sheriff</i>						2. ID Number <i>ILQB 81</i>	
3. Type of Disbursement: <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Office Depot 7774 N. Point Blvd Winston-Salem, NC 27104</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>check CARD</i>	<i>K</i>	<i>09-22-2010</i>	<i>\$ 61.22</i>	<i>Supplies</i>		
<i>JWH10</i>	<i>check CARD</i>	<i>K</i>	<i>09-24-2010</i>	<i>\$ 23.13</i>	<i>Supplies</i>		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Quality Mart #1401  Winston-Salem, NC</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>check CARD</i>	<i>O</i>	<i>09-25-2010</i>	<i>\$ 31.09</i>	<i>Gas</i>		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Surplus Unlimited 941 Brenner Street Winston-Salem, NC 27101</i>				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
<i>JWH10</i>	<i>check CARD</i>	<i>K</i>	<i>09-27-2010</i>	<i>\$ 53.88</i>	<i>Supplies</i>		
<i>JWH10</i>	<i>check CARD</i>	<i>K</i>	<i>10-01-2010</i>	<i>\$ 24.94</i>	<i>Supplies</i>		
5. Total only this Page						\$ <i>194.26</i>	
6. Total of ALL CRO-1310 Pages						\$ <i>12,637.54</i>	
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

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) <i>HERRON FOR SHERIFF</i>						2. ID Number <i>ICQB 81</i>	
3. Type of Disbursement: <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
<i>Office Depot 1235 SILAS CREEK PARKWAY WINSTON-SALEM, NC</i>				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
<i>JWH10</i>		<i>Check CARD</i>	<i>D</i>	<i>09-30-2010</i>	<i>\$179.52</i>	<i>flyers</i>	
					\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
<i>Stetz Hwy 158 WAKEFORD, NC</i>				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
<i>JWH10</i>		<i>Check CARD</i>	<i>D</i>	<i>10-04-2010</i>	<i>\$30.50</i>	<i>GAS</i>	
					\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
<i>BP MARTIN LUTHER KING WINSTON-SALEM, NC</i>				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
<i>JWH10</i>		<i>Check CARD</i>	<i>D</i>	<i>10-08-2010</i>	<i>\$39.00</i>	<i>GAS</i>	
					\$		
5. Total only this Page						\$ <i>249.02</i>	
6. Total of ALL CRO-1310 Pages						\$ <i>12,637.54</i>	
<small>(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)</small>							
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**

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Herron for Sheriff						
<b>3. Type of Disbursement. (Please use separate CRO-1310 forms for each type of Disbursement.)</b>						
<input type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Staples Lewisville Clemmons Rd Clemmons, NC 27012						
				<b>c. Level Registered (Specify)</b>		
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>
						\$
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
JWH10	Check CARD	K	10-12-2010	\$ 40.93	Supplies	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Clemmons BP Lewisville - Clemmons Rd Clemmons, NC 27012						
				<b>c. Level Registered (Specify)</b>		
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>
						\$
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
JWH10	Check CARD	D	10-14-2010	\$ 38.50	GAS	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Sunrise 250 Cleaners Clemmons Rd Winston-Salem, NC 27127						
				<b>c. Level Registered (Specify)</b>		
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>
						\$
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
JWH10	Check CARD	D	10-16-2010	\$ 20.63	Dry Cleaning	
				\$		
<b>5. Total only this Page</b>					\$ 100.06	
<b>6. Total of ALL CRO-1310 Pages</b>					\$ 12,637.54	
<small>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</small>						
<small>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</small>						
<small>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</small>						
<b>7. Purpose Codes (List detailed expenditure code in (h.) above)</b>						
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)						

Refunds/Reimbursements From the Committee Pg 1 of 2

Amendment  
 Yes  No

Use this form to report refunds/reimbursements, including contributions returned to the contributor.

Committee Name (Official/Unaffiliated)		Committee ID Number	
HERRON FOR SHERIFF		JLQB 81	
Contributor Information		Type of Committee	
<input type="checkbox"/> Add <input type="checkbox"/> Remove Full Name, Mailing Address & Phone (include city, state, & zip)		<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party	
JERRY HERRON 2060 SAGONI VILLAGE CT W/5, NC 27127		Original Receipt Date 07/16/2010	
Level Registered <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		Original Receipt Amount \$ 37.62	
Purpose Code ?		Election Sum to Date \$ 37.62	
Job Title/Profession	Employer's Name/Specific Field	Comments	Account Code
Retired	Forsyth Co.		JWH10
Form of Payment	Required Remarks	Date (mm/dd/yyyy)	Amount
Check	#1013	07/15/2010	\$ 37.62
Contributor Information		Type of Committee	
<input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove Full Name, Mailing Address & Phone (include city, state, & zip)		<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party	
JERRY HERRON 2060 SAGONI VILLAGE CT WINSTON-SALEM, NC 27127		Original Receipt Date 07/26/2010	
Level Registered <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		Original Receipt Amount \$ 109.99	
Purpose Code ?		Election Sum to Date \$ 147.61	
Job Title/Profession	Employer's Name/Specific Field	Comments	Account Code
Retired	Forsyth Co.		JWH10
Form of Payment	Required Remarks	Date (mm/dd/yyyy)	Amount
Check	#1017	08/03/2010	\$ 109.99
Contributor Information		Type of Committee	
<input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove Full Name, Mailing Address & Phone (include city, state, & zip)		<input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Party	
Tim Kemp 6010 ELKVUE DRIVE PLAFFTOWN, NC 27040		Original Receipt Date 06-26-2010	
Level Registered <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		Original Receipt Amount \$ 234.71	
Purpose Code ?		Election Sum to Date \$ 234.71	
Job Title/Profession	Employer's Name/Specific Field	Comments	Account Code
			JWH10
Form of Payment	Required Remarks	Date (mm/dd/yyyy)	Amount
Check	#1014		\$ 234.71
Total on this page		\$ 382.32	
Total of All P/R/O - 2010		\$ 542.90	
Codes require detailed explanation in required remarks field (m) B - Returned to Contributor    M - Overpayment for Service    N - Exceeded Contribution Limit P* - Reimbursement of In-Kind    O - Other			

Refunds/Reimbursements From the Committee

Use this form to report refunds/reimbursements, including contributions returned to the contributor.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
HERRON for Sheriff		JOB 81	
3. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	h. Original Receipt Date
Jerry Herron 2060 Saponi Village Ct. Winston-Salem, NC 27127		<input type="checkbox"/> Candidate <input type="checkbox"/> PAC	09-07-2010
		<input type="checkbox"/> Referendum <input type="checkbox"/> Party	
		e. Level Registered	i. Original Receipt Amount
		<input type="checkbox"/> Federal <input type="checkbox"/> County:	\$ 160.58
		<input type="checkbox"/> State <input type="checkbox"/> Municipality:	
b. Job Title/Profession		f. Purpose Code	j. Election Sum to Date
Retired		P	\$ 308.19
c. Employer's Name/Specific Field		g. Comments	
Forsyth Co.			
k. Account Code			
Just 10			
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
Check	# 1022	09-07-2010	\$ 160.58
3. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	h. Original Receipt Date
		<input type="checkbox"/> Candidate <input type="checkbox"/> PAC	
		<input type="checkbox"/> Referendum <input type="checkbox"/> Party	
		e. Level Registered	i. Original Receipt Amount
		<input type="checkbox"/> Federal <input type="checkbox"/> County:	\$
		<input type="checkbox"/> State <input type="checkbox"/> Municipality:	
b. Job Title/Profession		f. Purpose Code	j. Election Sum to Date
			\$
c. Employer's Name/Specific Field		g. Comments	
k. Account Code			
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
			\$
3. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		d. Type of Committee	h. Original Receipt Date
		<input type="checkbox"/> Candidate <input type="checkbox"/> PAC	
		<input type="checkbox"/> Referendum <input type="checkbox"/> Party	
		e. Level Registered	i. Original Receipt Amount
		<input type="checkbox"/> Federal <input type="checkbox"/> County:	\$
		<input type="checkbox"/> State <input type="checkbox"/> Municipality:	
b. Job Title/Profession		f. Purpose Code	j. Election Sum to Date
			\$
c. Employer's Name/Specific Field		g. Comments	
k. Account Code			
l. Form of Payment	m. Required Remarks	n. Date (mm/dd/yyyy)	o. Amount
			\$ 160.58
4. Total only this Page		\$ 160.58	
5. Total of ALL CRO-1320 Pages (This line must be on line 16 of Detailed Summary Page CRO-1100)		\$ 542.90	
6. Purpose Codes (List detailed disbursement code in (f) above)			
L - Returned to Contributor      M - Overpayment for Service      N - Exceeded Contribution Limit			
P* - Reimbursement of In-Kind      O* Other			
* Codes require detailed explanation in required remarks field (m)			

# In-Kind Contributions

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.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
Herron for Sheriff		ICQB 81	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Type of Contributor</b>	
Jerry Herron 2060 Saponi Village Ct. Winston-Salem, NC 27127		<input type="checkbox"/> Individual <input checked="" type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
		<b>c. Comments</b>	
		<b>d. Election Sum to Date</b>	
		\$ 308.19	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
Office Supplies		07-10-2010	\$ 37.62
Bumper Stickers		07-26-2010	\$ 109.99
Bumper stickers		09-07-2010	\$ 160.58
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Type of Contributor</b>	
James P. Beatty 125 Commerce Drive Suite J. Fayetteville, Georgia 30214		<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
		<b>c. Comments</b>	
		<b>d. Election Sum to Date</b>	
		\$ 3,950.00	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
Video Production for T.V.			\$ 3,950.00
			\$
			\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Type of Contributor</b>	
		<input type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
		<b>c. Comments</b>	
		<b>d. Election Sum to Date</b>	
		\$	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
			\$
			\$
			\$
<b>4. Total only this Page</b>		\$ 4,258.19	
<b>5. Total of ALL CRO-1510 Pages</b>		\$	
<small>(This line must be on line 17 of Detailed Summary Page CRO-1100)</small>			