

## **Disclosure Report Cover**

Amendment	
Yes	☐ No

Please note tha							committee address, treasurer,
Vou mu		t treasurer, custo					of committee changes.
Tourna		e the Addendum					7 COMMITTEE OF CHARLES
1. Committee I			`	<del></del>			
a. Full Name							c. ID Number
COMMITTEE	TO ELECT HO	LBROOK CLEF	RK				3828420
b. Mailing Address	s (include City, Stat	e and Zip Code)					d. Date Filed
3640 Foxglove Winston-Salen							01/23/2006
	.,,,,,						e. Phone Number
							336-922-7615
2. Report Year	3. Period Start Da	te (mm/dd/yyyy)	4. Period En	d Date (mm/dd	/yyyy)	5. Treasurer l	ull Name
2005	07/01/2005		12/31/200	5		Karen Jo	hnson Gordon
6. Type of Commit			ype of Report		· · · · · · · · · · · · · · · · · · ·	e of report from	n one category)
Candidate Can			nicipal		e/County		Referendum
Joint Fundraise	er 🔲 PAC		Organizationa		Organizat	ional	Organizational
Referendum			Thirty-five da	у	Quarterly		Pre-referendum
7. Type of Fund	(îf applicable,					Plus	Final
Soft Money Ad		10			Seco		Supplemental Final
Booster Fund	ı		Pre-runoff			d Plus	Annual
Building Fund			Semi-annual		Four		Special
NC Political Pa		Ľ	Mid Yea	·			
	ection Year Candida	1	Year End				9. Special Report Name
	npaign Financing Fu	nd 🔲	Final	Year End			·
Other:		ļQ.	Special	_	Final		
					Special		<u> </u>
10. Account Inf				10. Accoun			
a. Financial Institu	•			a. Financial b	ustitution	Full Name	
First Citizens B	sank						
b. Purpose		c. Code		b. Purpose			c. Code
Checking Acco		FC21					
expenditures		d. Period Begin Ba	Іапсе				d. Period Begin Balance
		\$ 6,361.00					\$
CERTIFICATI	ON						
I certify that th	e Committee is i	n compliance wi	th all provisi	ions of Artic at this repor	le 22A, i t is com	including that	t no funds are commingled d correct.
Kare	2 Tolvasorinted Name of Signa	ob Gordon	) Karo Sig	nature of Appo	inted Treas	Do-Ao surer	< 1-26-06  Date  → Date
FOR OFFICE U	USE ONLY						
Date Receive	ed: <u>1-2</u>	26-2006	Employ	vee: Ju	ly Sp	Del صم <u>ه</u>	ivery Method Normal Mail
Date Postma	rked:		Employ	/ee:		- <u>P</u>	Registered Mail Hand Delivered
Date Scanne	d:		Employ	/ee: 51		_	Electronically Filed

CRO-1000

2006 John S. Cores P. W. S. 12

March 2003

## **Detailed Summary**

Amendment		
Yes Yes	☐ Ne	

Committee Full Name (and Fund if applicable) 2. Type of F		Report	3.	. ID Nu	mber
COMMITTEE TO ELECT HOLBROOK CLERK	Year End	į	3	8284	20
Start of Election Cycle: January 1, 2003		1	otal this rting Period		Total this Election Cycle
4) Cash on Hand at Start	\$	6,361.0	00 \$	6361.00	
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205	\$	150.0	0 8	150.00
6) Contributions from Individuals	(CRO-1210)	) <b>\$</b>	500.0	00 \$	500.00
7) Contributions from Political Party Committees	(CRO-1220)	\$		\$	
8) Contributions from Other Political Committees	(CRO-1230)	\$	<del> </del>	s	
9) Loan Proceeds	(CRO-1410)	\$		\$	. · · · · · · · · · · · · · · · · · · ·
10) Refunds/Reimbursements To the Committee	(CRO-1240)	S		\$	
11) Other Receipt Sources	(CRO-1250)			Į	
11a) Interest on Bank Accounts	(CRO-1250)	\$		\$	•
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$		\$	
11c) Outside Sources of Income	(CRO-1250)	s		<b> </b>	
12) "Goods and Services" Contributions	(CRO-1260)	\$		<b> </b>   S	
13) TOTAL RECEIPTS		6	<del></del>	+	
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$	650.0	0 \$	650.00
<u>EXPENDITURES</u>					
14) Disbursements	(CRO-1310)				
14a) Operating Expenditures	(CRO-1310)	s	60.42	2 \$	60.42
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$		S	•
14c) Coordinated Party Expenditures	(CRO-1310)	\$		\$	
15) Loan Repayments	(CRO-1420)	\$		\$	
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$		\$	
17) In-Kind Contributions	(CRO-1510)	\$		\$	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$	60.42	\$	60.42
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$	6,950.58	\$	60.42 6,950.58
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)	\$			
3) Debts and Obligations owed To the Committee	(CRO-1620)	\$			
4) Account Transfers Within the Committee	(CRO-1720)	\$			
5) Administrative Support	(CRO-1710)	\$		\$	
6) Forgiven Loans	(CRO-1440)	\$		\$	
7) 48-Hour Notice Reports Sum	<del> </del>	\$	121	\$	
CRO-1100 NC State Board	d of Elections				March 2003

		butions from	Individuals Pa	nge <u>Ì</u> of	7	Amendment Yes	□ No		
1. Committee	Full Name (and Fu	2. I	D Number						
COMMITT	COMMITTEE TO ELECT HOLBROOK CLERK						20		
3. Contribu	3. Contributor Information								
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/y	ууу)	£ Amount			
Add Remove		Personal check		12/21/2	005	s	50.00		
Add Remove		Personal check		12/21/2	005	\$	100.00		
Add Remove						\$			
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Remove Add					$\dashv$	\$			
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Remove	le chie De				\$	\$			
	Total only this Page Total of ALL CRO-1205 Pages						150.00		
This line must be on line 5 of Detailed Summary Page CRO-1100)					\$		150.00		

Cor	tributions i	from Individu	als		Pg	1	of <u> </u>		Amendment Yes	☐ No
1. Con	ımittee Fuli Name (a	and Fund if applicable)		•				2. 1	D Number	
COMMITTEE TO ELECT HOLBROOK CLERK							-	18284	20	
	ntributor Inform			Add 🔲	Remo	ove				
a. Full Name, Mailing Address & Phone				b. Job Title/l	Professi	on		đ. C	omments	
	nde city, state, & zip	<u> </u>		Paralegal						
	n E. Small fillstone Ct.			a Employer	o Namo	Knasiffa l	Dista			
	ton-Salem, NC	27106		c. Employer's Name/Specific Field Law Office of Christopher J. Small						
	<b>,</b>							e. Election Cycle Sum to Date		
				'				s		250.00
C During	1 4 40 1	1	T	1						250.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Descr	iption	<u>j.</u>	Date (mn	n/dd/yyy	y)	k. Amount	
		Personal Check				09	/27/20	05	\$	250.00
									\$	
									S	
	tributor Inform			Add 🗆	Remo	ve			7	
t	ame, Mailing Addr			b. Job Title/P	rofessie	)H		d. C	omments	
	de city, state, & zip)	<u> </u>		Attorney			İ			
Georg	e Cleland			a Kamalawaya	M		¥.1.1			
Vinet	SAlem T on-Salem, NC	ower		c. Employer's Name/Specific Field						
VVIIIOU	on-Calein, NC			Law office of George Cleland			7	e. Election Cycle Sum to Date		
				Georg	ر و	lela	æd	\$		250.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Descri			Date (mm		y)	k. Amount	
		Personal Check					/21/20	$\neg$	\$	250.00
									\$	-
									\$	
3. Cont	ributor Informa	ıtio <b>n</b>		Add 🔲	Remov	/e				
	ame, Mailing Addre	ess & Phone		b. Job Title/Pr	ofessio	п	ŀ	i. Ca	mments	
(includ	e city, state, & zip)			1						
				a Employeesta	Name (C	:C- T				
				c. Employer's Name/Specific Field			eru			
							e	. Ele	ction Cycle Su	m to Date
Prior g. Account Code h. Form of Payment i. In-Kind Descrip				 rtion	l; n	ate (mm/	ddian	\$ \ \ \	k. Amount	
	8		a zir-rama zeserip	CLOIL	1."	att (mm	uu/yyyy	<u>'</u> ''		
								ı	\$	
				-					\$	
		<del></del>						7	\$	
. Tota	l only this Pa	ge			<u> </u>		T	\$	۲۰	\n 00
. Total of ALL CRO-1210 Pages								<del></del>	00.00	
	This line must be on line 6 of Detailed Summary Page CRO-1100							\$	につ	תת מו

Amendment

Disburse	ments		P	g <u>l</u> of _	L	Amendment  Yes No		
1. Committee Fu	ll Name (and Fund if applical	eke)			2. II	D Number		
COMMITTE	COMMITTEE TO ELECT HOLBROOK CLERK					3828420		
3. Type of Di		eparate CRO-1310 form	s for each type of D	isbursement.)				
Operating E		utions to Candidates/Polit			ated P	arty Expenditures		
4. Payee Info	The second secon		Add 🖸 Re	emove				
•	ailing Address & Phone		b. Coordinated C	ommittee Name	d. C	Comments		
(include city, state, & zip) International Minute Press 1108 Burke St Winston-Salem, NC 27101-2415		c. Level Register  Federal  State	ed (Specify)  County:  Municipality:	e. E	e. Election Cycle Sum to Date			
					\$			
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yy	yy)	j. Amount		
	Check	Re-election card	ls	11/28/2005		\$ 60.42		
						\$		
4. Payee Infor				move				
a. Full Name, Ma (include city, st	lling Address & Phone		b. Coordinated C	ommittee Name	d. Comments			
			c. Level Registere Federal State	County:	e. El	ection Cycle Sum to Date		
f. Account Code	g. Form of Payment	h. Purpose	-1.	i. Date (mm/dd/yyy	y)	j. Amount		
						\$		
						\$		
4. Payee Inform			Add 🗖 Ren	nove				
a. Full Name, Mail include city, sta)	ling Address & Phone		b. Coordinated Co	mmittee Name	d. Co	mments		
(Methode City) 342	ш, ч др)		c. Level Registered Federal	i (Specify)  County:				
			State	<u> </u>	e. Ele	ection Cycle Sum to Date		
					\$			
. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	y) j	. Amount		
						\$		
		****				\$		
5. Total only	this Page				\$	60.42		
	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	(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)							