#### **Disclosure Report Cover**

Amendment

☐ Yes X No 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.

1. Committee Information a. Full Name c. ID Number COMMITTEE TO ELECT MICHAEL (MIKE) D. ANDREWS SHERIFF b. Mailing Address (include City, State and Zip Code) d. Date Filed **5707 FURMAN LANE** 07/09/2014 DURHAM, NC 27712-3609 e. Phone Number (919) 471-3374 2. Report Year 3. Period Start Date (mm/dd/yy) 4. Period End Date (mm/dd/yy) 5. Treasurer Full Name BARBARA ANDREWS BROWN 2014 04/20/2014 06/30/2014 6. Type of Committee (Check One) 9. Type of Report (check only one type of report from one category) X Candidate Campaign Municipal ☐ Party State/County Referendum ☐ Joint Fundraiser □ PAC Organizational Organizational Organizational ☐ Pre-referendum Referendum ■ Legal Expense Fund Thirty-five day Ouarterly 7. Type of Fund (if applicable, check one) Pre-primary First ☐ Final "Booster Fund" Pre-election X Second Supplemental Final ■ Building Fund Pre-runoff Third ■ Annual Presidential Election Year Candidates Fund Semi-annual Fourth ☐ Special NC Public Campaign Financing Fund Mid Year Semi-annual Year End Mid Year 10. Special Report Name Final Year End ☐ Final 8. Number of Fundraisers this Report Special Special 3. Account Information 3. Account Information a. Financial Institution Full Name a. Financial Institution Full Name SUNTRUST BANK PAYPAL b. Purpose c. Account Code b. Purpose c. Account Code **CAMPAIGN** CAMPAIGN MDASHE001 P2 **CONTRIBUTIONS AND** CONTRIBUTIONS d. Period Begin Balance **EXPENSES** 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 BARBARA ANDREWS BROWN 07/09/2014 Printed Name of Signer Date Signature of Appointed Treasurer FOR OFFICE USE ONLY Delivery Method Date Received: Employee: Normal Mail .111 0 9 7014 ☐ Registered Mail Date Postmarked: Employee: Hand Delivered **DURHAM BOE** Date Scanned: Employee: ☐ Signer has not received Date Data Entered: Employee: 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.

Detailed Summary			Amendment  ☐ Yes
Use this form to summarize all disclosure reporting forms an			
	2. Type of Rep 2014 Second		ID Number
ANDREWS SHERIFF	2014 SCCOIIG	Quarter	
Start of Election Cycle: January 1, 2014		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	·	\$ 7,677.05	\$ 0.00
RECEIPTS			1
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 909.00	\$ 5,403.99
6) Contributions from Individuals	(CRO-1210)	\$ 2,363.72	\$ 23,893.49
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees	(CRO-1230)	\$ 500.00	\$ 500.00
9) Loan Proceeds	(CRO-1410)	\$ 0.00	\$ 0.00
0) Refunds/Reimbursements to the Committee	(CRO-1240)	\$ 0.00	\$ 14.90
1) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0.00	\$ 0.00
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$ 0.00	\$ 0.00
11c) Outside Sources of Income	(CRO-1250)	\$ 0.00	\$ 100.00
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$ 0.00	\$ 0.00
11e) Exempt Purchase Price Sales	(CRO-1265)	\$ 0.00	\$ 0.00
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,	11d and 11e)	\$ 3,772.72	\$ 29,912.38
<u>EXPENDITURES</u>			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 5,303.45	\$ 19,993.22
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 0.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00
4) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 4.92	\$ 47.99
15) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00
16) Refunds/Reimbursements from the Committee	(CRO-1320)	\$ 137.60	\$ 237.60
17) In-Kind Contributions	(CRO-1510)	\$ 188.72	\$ 3,818.49
<b>18) TOTAL EXPENDITURES</b> (Add lines 13a, 13b, 13c, 14, 15		\$ 5,634.69	\$ 24,097.30
19) Cash on Hand at End (Add lines 4 and 12 together, then sub	otract line 18)	\$ 5,815.08	\$ 5,815.08
ADDITIONAL INFORMATION	(CDO 1220)		
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$ 0.00	-
22) Debts and Obligations owed by the Committee	(CRO-1610)	\$ 0.00	
23) Debts and Obligations owed to the Committee	(CRO-1620)	\$ 0.00	
24) Account Transfers Within the Committee	(CRO-1720)	\$ 0.00	<b>6</b> 000
25) Administrative Support	(CRO-1710)	\$ 0.00	\$ 0.00
26) Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$ 0.00	\$ 0.00
28) Contributions to be Refunded	(CAU-1213)	\$ 137.60	\$ 137.60

# Aggregated Contributions from Individuals Page 1 of

Amendment X No ☐ Yes

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

			From Individuals of \$3			
		fund if applicable)		2. JD 1	Vumber	
COMMITT	EE TO ELECT M	ICHAEL (MIKE) D	. ANDREWS SHERIFF			
	or Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add ☐ Remove	MDASHE001	Cash		04/25/2014	\$	50.00
☐ Add☐ Remove	MDASHE001	Cash		04/25/2014	\$	40.00
☐ Add☐ Remove	MDASHE001	Cash		04/25/2014	\$	30.00
☐ Add☐ Remove	MDASHE001	Cash		04/25/2014	\$	50.00
☐ Add ☐ Remove	MDASHE001	Cash		04/25/2014	\$	25.00
☐ Add ☐ Remove	MDASHE001	Cash		04/25/2014	\$	20.00
☐ Add ☐ Remove	MDASHE001	Cash		04/25/2014	\$	25.00
Add Remove	MDASHE001	Cash		04/25/2014	\$	10.00
☐ Add ☐ Remove	MDASHE001	Cash		04/25/2014	\$	30.00
☐ Add ☐ Remove	MDASHE001	Check		04/22/2014	\$	25.00
☐ Add ☐ Remove	MDASHE001	Cash		04/25/2014	\$	50.00
Add Remove	MDASHE001	Check		04/25/2014	\$	25.00
☐ Add ☐ Remove	MDASHE001	Check		04/24/2014	\$	50.00
☐ Add ☐ Remove	MDASHE001	Cash		04/25/2014	\$	20.00
Add Remove	P2	Credit Card		04/28/2014	\$	49.00
Add Remove	MDASHE001	Check		05/07/2014	\$	50.00
☐ Add ☐ Remove	MDASHE001	Check		05/07/2014	\$	50.00
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Add Remove	MDASHE001	Cash		04/25/2014	\$	50.00
☐ Add ☐ Remove	MDASHE001	Cash		04/25/2014	\$	50.00
	ly this Page			\$		\$839.00
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CRO-1205			State Board of Elections			April 2007

Aggrega	ated Contril	outions from l	Individuals Page	e <u>2</u> of	2	Amendmen Yes	nt 🛛 No
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#### Contributio

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Contributions from Individuals	_			7		No No
Use this form to report individual contributions over \$50 or contribution	s unc	ler \$50	if for	n CRO 1205	is not use	:d

		e (and Fund if applicable				2.)	ID Number	
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## Amendment Yes No is not used Contributions from Individuals Pg 5 of 7 Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1

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		e (and fund if applicab				2. II	) Number	
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		SHERRY" MICHAEI						
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Use this form to	report contributions	from other candida	te, referendum or P	AC committees		2	
1. Committee F	ull Name (and Fund if	applicable)			[2.]	D Number	
COMMITTEE	TO ELECT MICHA	EL (MIKE) D. AN	DREWS SHERIFI				
3. Contributor 1			Add 🔲 R	emove			
	iiling Address & Phon	e	b. Type of Commi		d. C	omments	ra univi
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CRO-1230		NC State	Board of Elections		<u>.                                    </u>		April 2007

Disbursen	nents				Dα	1_ of		Amendme	ent M No
Use this form to	report expenditure	es from the committ	ee for o	perating expe					
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		<mark>d if applicable)</mark> HAEL (MIKE) D. <i>A</i>		We shedie	E			2. ID Nomber	•
COMMITTEE									
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	ull Name (and Fund i		***************************************	***************************************				2. ID No	mber
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l .	T MEMORIAL ROA	AD		c. Level Regis	itere				
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I - Postage	J - Penalties			ntical Party <b>Office Expenses</b>	<b>2</b>				ffice Expenses Expense Fund
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	e detailed explanation								
CRO-1310		NC St	ate Boar	rd of Elections					December 2009

									Amendme	ent
Disbursements					Pg	3_	of	4_	☐ Yes	X No
									lancono de la constitución de la	

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

communices and c	oordinated party	сърспанатоз					
	Name (and Fun		AND DEWIS STEEDING			2. ID Nu	mber
COMMITTEE	O ELECT MICE	IAEL (MIKE) D.	ANDREWS SHERIF	F			
3. Type of Disbur			O-1310 forms for eac			***	
X Operating Expe		itributions to Candid	ates/Political Committee		Coordina	ted Party E	x penditures
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(717) 301 7701						\$	415.33
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FOOD LION			c. Level Regis	stanad (Emaai	fw)		å
121 SHERRON I DURHAM, NC			Federal		inty:	1	
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	les (List detailed						
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E - Salaries	F* - Equipo	ent	G - Political Party			era de la comunicación de la com	ffice Expenses
- Postage	J - Penalti	es	K* - Office Expense	s Q*	- Donatio	n to Lega	l Expense Fund
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TDO 1210			imi na uciu (K)				

<b>Disbursem</b> Use this form to	report expenditures	from the committee	ee for o	operating expe	Pg enses	4 , contril			4_ o car	Amendme Yes didate/po	X No
	coordinated party ex								a simulation		
	I <mark>II Name (and Fund i</mark> TO ELECT MICH <i>A</i>		NIDDI	We chedie	т				2.1	D Number	•
COMMITTEE	TO ELECT MICHA	EL (NIKE) D. A	MUKI	ews shekir	Г						
3. Type of Disbu	rsement ( <u>Please</u>	use separate CRO	-1310	forms for eac	h typ	e of Di	sbu	rsem	nt.)		
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	iling Address & Pho	one		b. Coordinate	ed Co	mmitte	e Na	ıme	d. C	omments	
(include city, stat	te, & zip)										
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	des (List detailed		in (h.)	above)							
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E - Salaries I - Postage	F* - Equipme J - Penaltie	CONTRACTOR OF THE CONTRACTOR OF THE		litical Party	iller of						Expenses
O* Other	j - rename	•	W C	Office Expense	3	Ų*	- D(	onau	on to	Legai Exp	ense Fund
	detailed explanation	n in required rem	arks f	ield(k)							
CRO-1310				ard of Elections	aastata hiili			an ann an t-			cember 200

Aggregated	Non-Media	<b>Expenditures</b>
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	Amendment					
Page1_ of1_		Yes	X	No		

Optional form used to report NC Non-Media Expenditures of \$50 or less.

Optional form used to report the Moin-Media Expenditures of \$50 of less.							
1. Committee	Full Name (and						all the second
COMMITTE	EE TO ELECT N	MICHAEL (MIKE)	D. ANDREWS S	HERIFF			
		()	21121212110				
3. Payee Info	rmation			1.0		44	
a. Amend b	. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amor	int	g. Required Remarks
☐ Add	P2	Draft	0	05/05/2014	s	3.20	DONATION
☐ Remove				03/03/2014	) b	3.20	PROCESSING FEE
Add	P2	Draft	o	04/28/2014	Γ,	1.70	DONATION
☐ Remove				04/26/2014	\$	1.72	PROCESSING FEE
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(All and the	Carden (Essi)						
	B*	- Printing		D - 7	o Ano	ther Car	ndidate
E - Salarie	es P*	- Equipacent	G - Political	Party	100000		e Calvada sansan
1 - Penalties Q* - Donations to Legal Expense Fund							
O* - Other							
* Codes require detailed explanation in required remarks field (g)							

CRO-1315

NC State Board of Elections

December 2009

Refunds/Re	eimbu	ırsements	From the Co	mmittee Pg	1 <b>of</b>	1	Amename Yes	nt No	
			sements, including c	_		outor	<b></b>	····	
1. Committee Fu							) Number		
COMMITTEE 7	O ELE	CT MICHAEL	. (MIKE) D. ANDRI	EWS SHERIFF					
3. Payee Informs	tion			Add Re	TOVE				
a. Full Name, Mai	ling Ado	lress & Phone		d. Type of Comm	ittee	g. C	omments		
(include city, s	tate, & z	(p)		☐ Candidate	☐ PAC	T			
HOWARD R HO	OLCOM	ΙΒ		☐ Referendum	☐ Party				
2240 GEER ST				e. Level Register	ed (Specify)	h. O	riginal Re	ceipt Date	
DURHAM, NC 27704-3504			Federal County: State Municipality:			05/05/2014			
				The state of the s			i. Original Receipt Amount		
						\$		137.60	
b. Job Title/Profes	ssion	c. Employer's	Name/Specific Field	f. Purpose Code		j. E	ection Sum	to Date	
BROKER				P		\$		564.57	
k. Account Code	1. Forn	of Payment	m. Required Remai	ks	n. Date (mm/dd/y	ууу)	o. Amount	A signaturi di T	
MDASHE001	Check		COMMITTEE REQUI		05/05/2014		\$	137.60	
4. Total only this	***************************************					\$		137.60	
5. Total of ALL ( (This line must be			immary Page CRO-110	().		\$	. 7/2-0	137.60	
6. Purpose Cod	les (List	detailed disbu	rsement code in (f) a	bove)					
L - Returned to P* - Reimburs			Overpayment for Se Other	rvice	N - Exceed	led C	ontibution	Limit	
* Codes requir	e detaile	ed explanation	in required remarks	field (m)					
CRO-1320			NC State Boa	rd of Elections				July 2007	

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<b>In-Kind Contributions</b>					1	☐ Yes	
Use this form to report non-monetary contributions, do					o the co	mmittee o	r fund.
Use CRO-1215 if In-Kind Contributions were or will 1. Committee Full Name (and Fund if applicable)		unded withi	n / a	ays.	12 m	Number	
COMMITTEE TO ELECT MICHAEL (MIKE) D		REWS SHE	ERIF	F	2.11	A	
3. Contributor Information		dd 🔲 Re	move	e			
a. Full Name, Mailing Address & Phone		Type of Con			c. Con	nments	
(include city, state, & zip)		Individual				0	
LOIS K CARNELL	늗	Candidate					
5916 NOB HILL RD	╠	Party PAC					
DURHAM, NC 27705	ᅣ	Referendun	n		d. Elec	ction Sum	to Date
	Ē	Other Rece		urce	\$		200.00
e. Description		Bulk.	f. D	ate (mm/de		g. Fair	Market Amount
RENT ON OAK GROVE RURITAN CLUB FOR FREE BAR 4/25/14	BECUE	DINNER	<u> </u>	04/21/20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	100.00
	W-100		†			\$	
			-			\$	
3. Contributor information	- A	dd □ Re					•
a. Full Name, Mailing Address & Phone		du ∟ Ke Type of Con	anamanan ka		le Con	nments	
(include city, state, & zip)		Individual		ItOs	1,	linva	April 18 miles in the second
HOWARD R HOLCOMB							
2240 GEER ST	ΙŒ	Party					
DURHAM, NC 27704-3504		PAC					
,					d. Hec	tion Sum	to Date
		Other Recei	ipt So	urce	\$		564.57
e. Description		<u>-</u>	f. Da	ate (mm/do	1/ <u>yyyy)</u>	g. Fair !	Market Amount
SLAW FOR FREE BARBECUE SUPPER				04/25/20	14	\$	28.82
POTATOES FOR FREE BARBECUE SUPPER				04/24/2014 \$		35.75	
						\$	
3. Contributor Information	***************************************	dd 🔲 Rei					
a. Full Name, Mailing Address & Phone		Type of Con	tribu	tor	c. Con	ments	
(include city, state, & zip)		Individual					
SHERYL ANDREWS "SHERRY" MICHAEL	ᄖ	Candidate Party					
7133 AVENTON GLEN DR WAKE FOREST NC 27587		Party PAC					
WAKE FOREST, NC 27587		Referendum	1		d. Elec	tion Sum	to Date
		Other Recei		urce	\$	Tunin So see ees	230.53
e. Description			f. Da	ite (mm/dd	l Vyyyy)	g. Fair M	Market Amount
DRINKING WATER FOR POLL WORKERS AND PRIMAR' NIGHT GATHERING	Y ELEC	TION		05/04/20	14	\$	24.15
						\$	
						\$	
4. Total only this Page					\$	<u></u>	188.72
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page	CRQ-1	700)			\$		188.72
		l of Elections			1		December 2007

Amendment

0	ions Owed By the C			2	No No		
L. Committee Full Name (an	d Fund if applicable)	ed by the commutee, to		2. ID Number			
	MICHAEL (MIKE) D. ANDF						
3. Creditor Information		☐ Add ☐ Rem	ove				
a. Full Name, Mailing Addres	s & Phone	Note: All paymen	ts made towa				
(include city, state, & zip) VAN'S ADVERTISING		form CRO-1310		ee listed as thi	s creditor.		
3290 VAN DR BURLINGTON, NC 27215 (336) 226-7400		b. Description of Cre ADVERTISING ITEMS		NTING			
c. Beginning Balance	d. Total Amount Paid	e. Total Amount Inco	urred	f. Remaining	Balance		
\$ 995.98	\$ 995.9	8 \$	0.00	\$	0.00		
	ommittee received this period)						
g1. Purchase Place Full Name (include city, state, & zip)	, Mailing Address & Phone	g2. Date (mm/dd/yyy	***************************************	ount	***		
	<del>*************************************</del>	<u></u>	\$	\$			
		g4. Purpose Code	g5. Requir	ed Remarks			
g1. Purchase Place Full Name	, Mailing Address & Phone	g2. Date (mm/dd/yyy	y)   g3. Am	iount			
(include city, state, & zip)			\$				
		g4. Purpose Code	g5. Requir	ed Remarks			
g1. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		g2. Date (mm/dd/yyy	y)   g3. Am	ount			
			\$				
		g4. Purpose Code	g5. Requir	ed Remarks	•		
g1. Purchase Place Full Name	, Mailing Address & Phone	g2. Date (mm/dd/yyy	y) g3. Am	iount			
(include city, state, & zip)		<u></u>	\$				
		g4. Purpose Code	g5. Requir	ed Remarks			
g1. Purchase Place Full Name	, Mailing Address & Phone	g2. Date (mm/dd/yyy	y)   g3. Am	ount			
(include city, state, & zip)			\$				
		g4. Purpose Code	g5. Requir	ed Remarks			
4. Total only this Page		30.8.1.2.3.44.0.1					
(This should be the sum of a			\$		0.00		
	of Detailed Summary Page CRO		\$		0.00		
	<u>letailed expenditure cod</u>		-	_			
E - Salaries F*	- Equipment G - I	Fundraising Political Party Office Expenses	·	other Candidat <b>ng Public Offi</b> r	The second second		
	anation in required remarks field	d (g5.)	J - Jule	-	•		

Amendment

Use this form to report any u						2  Yes	No vird purchases.	
1. Committee Full Name (and					1	2. ID Numbe		
COMMITTEE TO ELECT		NDREV	VS SHERIFF					
3. Creditor Information			Add 🔲 R	emove				
a. Full Name, Mailing Addres	s & Phone		Note: All payn					
(include city, state, & zip)		1 4	form CRO-1	310 with	the pay	ee listed as th	is creditor.	
CODY PERSON 1111 LUPINE CT		b. Description of	Creditor	•				
APT B			INDIVIDUAL					
RALEIGH, NC 27606								
c. Beginning Balance	d. Total Amount Paid		e. Total Amount	Incurred		f. Remaining	Balance	
\$ 101.50	\$	101.50	\$		0.00	\$	0.00	
g. Incurred Debts (what the co	mmittee received this per	iod)	The state of the s					
g1. Purchase Place Full Name	, Mailing Address & Phon	e	g2. Date (mm/dd/	уууу)	g3. Am	ount		
(include city, state, & zip)			- \$		\$			
			g4. Purpose Code	05	Remir	ed Remarks		
			g w r un pood code	55.	Require	LU RUMAI KS		
g1. Purchase Place Full Name	, Mailing Address & Phon	e	g2. Date (mm/dd/	уууу)	g3, Am	ount		
(include city, state, & zip)					\$			
			g4. Purpose Code		Pomin	ed Remarks		
			g4.1 ut pose code	gs.	Kequire	eu Remarks		
gl. Purchase Place Full Name	, Mailing Address & Phon	e	g2. Date (mm/dd/	уууу)	g3. Am	ount		
(include city, state, & zip)					\$			
			g4. Purpose Code	g5.	Require	ed Remarks		
gl. Purchase Place Full Name	, Mailing Address & Phon	e	g2. Date (mm/dd/	уууу)	g3. Am	ount		
(include city, state, & zip)					\$			
			g4. Purpose Code	g5.	Require	ed Remarks		
g1. Purchase Place Full Name,	, Mailing Address & Phone	e	g2. Date (mm/dd/	уууу)	g3. Am	ount		
(include city, state, & zip)					\$		•	
			g4. Purpose Code	g5.	Require	d Remarks		
4. Total only this Page	**************************************			l	Φ.		0.00	
This should be the sum of al		•)			\$		0.00	
5. Total of ALL CRO-1 This line must be on line 22 o		CRO-1	(60)		\$		0.00	
6. Pupose Codes (List d								
A*-Media B*	- Printing		ndraising	<b>D</b> -	To And	other Candida	te	
	- Equipment	G - Poli	tical Party	H*	- Holdi	ng Public Offi	ce Expenses	
	Penalties	K* - Of	fice Expenses		- Other			
* Codes require detailed expla	anation in required remark	s field (	<b>(5.</b> )					

Amendment

Contributions to be Reimburse		_1 of _1	Amendment  Organization Yes No
Use this form to report Contributions under \$1, Refunds must be disclosed on the Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Refunds/Ref			
1. Committee Full Name	illibutsements Form (Cr		ID Number
COMMITTEE TO ELECT MICHAEL (MIKI	E) D. ANDREWS SHE		•
3. Contributor Information	🗌 Add 🔲 Re	move	
Full Name & Mailing Address of the Payee (the original vendor)		Mailing Address o whom the campaig	f the Reimbursee (n check is written)
HOWARD R HOLCOMB 2240 GEER ST DURHAM, NC 27704-3504	HOWARD R 2240 GEER S	HOLCOMB	
a. Contribution Description	b. Date (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount
SUPPLIES FOR FREE BARBECUE DINNER-DRINKS, PLATES, CUTLERY,	05/05/2014	N	\$ 137.60
4. Total only this Page	A seguina de la companya de la comp	\$	137.60
5. Total of ALL CRO-1215a Pages (This line goes in line 28 of Detailed Summary Page)	e CRO-1100)	\$	137.60
CRO-1215 NC State Board of Elec	ctions		December 2007