

COPY

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.

Amendment

☐ Yes ☐ No

1. Committee Information		2014 JAN 30 PM 1:00			
a. Full Name HERRON FOR Sheriff		c. ID Number JLQB 81			
b. Mailing Address (include City, State and Zip Code) 2060 Saponi Village Court Winston-Salem, N.C. 27127		d. Date Filed			
		e. Phone Number 336-785-2502			
2. Report Year 2013	3. Period Start Date (mm/dd/yy) 01-01-2013	4. Period End Date (mm/dd/yy) 12-31-2013	5. Treasurer Full Name		
6. Type of Committee (Check One) ☒ Candidate Campaign ☐ Party ☐ PAC ☐ Referendum ☐ Independent Expenditure ☐ Joint Fundraiser ☐ Legal Expense Fund		9. Type of Report (check only one type of report from one category) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☒ Year End ☐ Final ☐ Special </td> <td style="width: 50%; vertical-align: top;"> State/County ☐ Organizational ☐ Quarterly ☐ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special </td> </tr> </table>		Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☒ Year End ☐ Final ☐ Special	State/County ☐ Organizational ☐ Quarterly ☐ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special
Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☒ Year End ☐ Final ☐ Special	State/County ☐ Organizational ☐ Quarterly ☐ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special				
7. Type of Fund (if applicable, check one) ☐ Booster Fund ☐ Building Fund ☐ Other:		10. Special Report Name			
8. Number of Fundraisers this Report					
11. Account Information		11. Account Information			
a. Financial Institution Full Name BBIT		a. Financial Institution Full Name			
b. Purpose Campaign checking Account	c. Account Code JWH10	b. Purpose	c. Account Code		
	d. Period Begin Balance \$ 124.63		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 E. GOUGE Printed Name of Signer		Grove 21 Signature of Appointed Treasurer			
		1/30/2014 Date			
FOR OFFICE USE ONLY					
Date Received:	1/30/2014	Employee:	Judy Pearson		
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

Use this form to summarize all disclosure reporting forms and to total monetary information

Amendment

☐ Yes

☐ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
Herron for Sheriff		END YEAR		ICQB 81	
Start of Election Cycle: January 1, 2013		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 124.63		\$	
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 150.00		\$ 7,969.67	
6) Contributions from Individuals	(CRO-1210)	\$		\$ 18,423.62	
7) Contributions from Political Party Committees	(CRO-1220)	\$		\$	
8) Contributions from Other Political Committees	(CRO-1230)	\$		\$ 200.00	
9) Loan Proceeds	(CRO-1410)	\$		\$ 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)		\$ 150.00		\$ 27,993.29	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$		\$ 20,338.39	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$		\$ 1,600.00	
13c) Coordinated Party Expenditures	(CRO-1310)	\$		\$	
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 274.63		\$ 274.63	
15) Loan Repayments	(CRO-1420)	\$		\$	
16) Refunds/Reimbursements from the Committee	(CRO-1320)	\$		\$ 654.99	
17) In-Kind Contributions	(CRO-1510)	\$		\$ 5,125.25	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 274.63		\$ 27,993.29	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 0		\$ 0	
ADDITIONAL INFORMATION					
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)	\$		\$	

CRO-1100

NC State Board of Elections

August 2008

Page 7 of 7☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)

ILQB 81

a. Amend

c. Form of Payment

e. Date (mm/dd/yyyy)

f. Amount	
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\$ 50.00

\$ 50.00

\$ 50.00

\$ 150.00

\$ 155.00

\$ 150.00

Aggregated Non-Media Expenditures

Page 1 of

Amendment

☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable) <u>HERRON FOR SENATE</u>	2. ID Number <u>JLQB 81</u>
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3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add	JWH10	WD	D	07-21-2011	\$ 10.00	Bank fee
☐ Remove	JWH10	WD	D	08-23-2011	\$ 10.00	Bank fee
☐ Add	JWH10	WD	D	09-22-2011	\$ 10.00	Bank fee
☐ Remove	JWH10	WD	D	10-21-2011	\$ 10.00	Bank fee
☐ Add	JWH10	WD	D	11-21-2011	\$ 10.00	Bank fee
☐ Remove	JWH10	WD	D	12-20-2011	\$ 10.00	Bank fee
☐ Add	JWH10	WD	D	01-23-2012	\$ 17.50	Bank fee
☐ Remove	JWH10	WD	D	02-21-2012	\$ 17.50	Bank fee
☐ Add	JWH10	WD	D	03-21-2012	\$ 10.00	Bank fee
☐ Remove	JWH10	WD	D	04-20-2012	\$ 10.00	Bank fee
☐ Add	JWH10	WD	D	05-22-2012	\$ 10.00	Bank fee
☐ Remove	JWH10	WD	D	06-21-2012	\$ 10.00	Bank fee
☐ Add	JWH10	WD	D	07-23-2012	\$ 10.00	Bank fee
☐ Remove	JWH10	WD	D	08-22-2012	\$ 10.00	Bank fee
☐ Add	JWH10	WD	D	09-20-2012	\$ 10.00	Bank fee
☐ Remove	JWH10	WD	D	10-23-2012	\$ 10.00	Bank fee
☐ Add	JWH10	WD	D	11-21-2012	\$ 10.00	Bank fee
☐ Remove	JWH10	WD	D	12-19-2012	\$ 10.00	Bank fee
☐ Add	JWH10	WD	D	01-23-2013	\$ 10.00	Bank fee
☐ Remove	JWH10	WD	D	02-20-2013	\$ 10.00	Bank fee

4. Total only this Page	\$ <u>215.00</u>
5. Total of ALL CRO-1315 Pages (This line must be on line 14 of Detailed Summary Page CRO-1100)	\$ <u>274.63</u>

6. Purpose Codes (List detailed expenditure code in (d) above)			
E - Salaries	B* - Printing	C* - Fundraising	D - To Another Candidate
I - Postage	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
O* - Other	J - Penalties	K* - Office Expenses	Q* - Donations to Legal Expense Fund
* Codes require detailed explanation in required remarks field (g)			

Aggregated Non-Media Expenditures

Page 2 of 2

Amendment

☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable) <u>Heaven for Sheriff</u>	2. ID Number <u>ICQB 81</u>
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3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add	<u>JWH10</u>	<u>WD</u>	<u>D</u>	<u>03-21-2013</u>	<u>\$ 0.39</u>	<u>Bank fee</u>
☐ Remove	<u>JWH10</u>	<u>WD</u>	<u>D</u>	<u>04-22-2013</u>	<u>\$ 10.00</u>	<u>Bank fee</u>
☐ Add	<u>JWH10</u>	<u>WD</u>	<u>D</u>	<u>05-22-2013</u>	<u>\$ 10.00</u>	<u>Bank fee</u>
☐ Remove	<u>JWH10</u>	<u>WD</u>	<u>D</u>	<u>06-20-2013</u>	<u>\$ 10.00</u>	<u>Bank fee</u>
☐ Add	<u>JWH10</u>	<u>WD</u>	<u>D</u>	<u>07-23-2013</u>	<u>\$ 10.00</u>	<u>Bank fee</u>
☐ Remove	<u>JWH10</u>	<u>WD</u>	<u>D</u>	<u>08-21-2013</u>	<u>\$ 10.00</u>	<u>Bank fee</u>
☐ Add	<u>JWH10</u>	<u>WD</u>	<u>D</u>	<u>09-20-2013</u>	<u>\$ 9.24</u>	<u>Bank fee</u>
☐ Remove					\$	
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4. Total only this Page	\$ <u>59.63</u>
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5. Total of ALL CRO-1315 Pages (This line must be on line 14 of Detailed Summary Page CRO-1100)	\$ <u>274.63</u>
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6. Purpose Codes (List detailed expenditure code in (d) above)			
<u>B* - Printing</u>	<u>C* - Fundraising</u>	<u>D - To Another Candidate</u>	
<u>E - Salaries</u>	<u>F* - Equipment</u>	<u>H* - Holding Public Office Expenses</u>	
<u>I - Postage</u>	<u>J - Penalties</u>	<u>K* - Office Expenses</u>	
<u>O* - Other</u>		<u>Q* - Donations to Legal Expense Fund</u>	

* Codes require detailed explanation in required remarks field (g)