

Disclosure Report Cover

**COPY**

Amendment  
 Yes  No

Please note that this cover sheet cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.  
 You must amend the Statement of Organization (CRO-2100A-E) to make those kinds of committee changes.  
 Use the Addendum form (CRO-1010) if more entries are needed.

**I. Committee Information**

a. Full Name <i>Committee to Re-ekt Vivian H. Burke</i>		c. ID Number <i>76421C</i>
b. Mailing Address (include City, State and Zip Code) <i>2613 Rosemary Dr. Winston-Salem, NC 27105</i>		d. Date Filed <i>10/25/05</i>
		e. Phone Number <i>(336)724-3759</i>

2. Report Year <i>2005</i>	3. Period Start Date (mm/dd/yyyy) <i>9/13/05</i>	4. Period End Date (mm/dd/yyyy) <i>10/24/05</i>	5. Treasurer Full Name <i>Naomi W. Jones</i>
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6. Type of Committee (Check one)		8. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<input type="checkbox"/> Municipal	<input type="checkbox"/> State/County	<input type="checkbox"/> Referendum
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Referendum		<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First Plus	<input type="checkbox"/> Final
<input type="checkbox"/> Soft Money Account		<input checked="" type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third Plus	<input type="checkbox"/> Annual
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> NC Political Party Financing Fund		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	9. Special Report Name
<input type="checkbox"/> NC Public Campaign Financing Fund		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
<input type="checkbox"/> Other:		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	

10. Account Information		10. Account Information	
a. Financial Institution Full Name <i>Mechanics and Farmers Bank</i>		a. Financial Institution Full Name	
b. Purpose <i>Checking for receipts and expenses</i>	c. Code <i>032</i>	b. Purpose	c. Code
	d. Period Begin Balance <i>\$4573.00</i>		d. Period Begin Balance <i>\$</i>

**CERTIFICATION**

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

*Naomi W. Jones* Printed Name of Signer      *Naomi W. Jones* Signature of Appointed Treasurer      *10/25/05* Date

**FOR OFFICE USE ONLY**

Date Received: *10-26-2005* Employee: *Judy Spears* Delivery Method:  Normal Mail

Date Postmarked: \_\_\_\_\_ Employee: \_\_\_\_\_  Registered Mail

Date Scanned: *64:21 10-26-2005* Employee: *Judy Spears*  Hand Delivered

Electronically Filed

# Detailed Summary

Amendment

Yes  No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	2. ID Number	
Committee To Reelect Vivian H. Burke	Pre-election	76 Y21C	
Start of Election Cycle: January 1, <u>2005</u>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 4573.00	\$ 0.00
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 290.00	\$ 2050.00
6) Contributions from Individuals (CRO-1210)		\$ 1175.00	\$ 4775.00
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
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$ 0.00	\$ 0.00
11) Other Receipt Sources (CRO-1250)			
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	\$ 0.00
12) "Goods and Services" Contributions (CRO-1260)		\$ 0.00	\$ 0.00
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 1965.00	\$ 7325.00
<b>EXPENDITURES</b>			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)		\$ 2850.23	\$ 3387.23
14b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0.00	\$ 0.00
14c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00	\$ 0.00
15) Loan Repayments (CRO-1420)		\$ 0.00	\$ 0.00
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$ 0.00	\$ 250.00
17) In-Kind Contributions (CRO-1510)		\$ 0.00	\$ 0.00
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 2850.23	\$ 3637.23
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 3687.77	\$ 3687.77
<b>ADDITIONAL INFORMATION</b>			
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	
25) Administrative Support (CRO-1710)		\$ 0.00	\$ 0.00
26) Forgiven Loans (CRO-1440)		\$ 0.00	\$ 0.00
27) 48-Hour Notice Reports Sum		\$ 0.00	\$ 0.00

# Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable)				2. ID Number	
<i>Committee To Re-elect Vivian H. Burke</i>				<i>96 Y21C</i>	
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	<i>032</i>	<i>Check</i>		<i>9/13/05</i>	<i>\$ 10.00</i>
<input type="checkbox"/> Add <input type="checkbox"/> Remove	<i>032</i>	<i>Check</i>		<i>9/14/05</i>	<i>\$ 100.00</i>
<input type="checkbox"/> Add <input type="checkbox"/> Remove	<i>032</i>	<i>Cash</i>		<i>9/19/05</i>	<i>\$ 30.00</i>
<input type="checkbox"/> Add <input type="checkbox"/> Remove	<i>032</i>	<i>Check</i>		<i>9/20/05</i>	<i>\$ 25.00</i>
<input type="checkbox"/> Add <input type="checkbox"/> Remove	<i>032</i>	<i>Check</i>		<i>9/23/05</i>	<i>\$ 75.00</i>
<input type="checkbox"/> Add <input type="checkbox"/> Remove	<i>032</i>	<i>Check</i>		<i>9/26/05</i>	<i>\$ 50.00</i>
<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					\$
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<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					\$
<b>4. Total only this Page</b>					<i>\$ 290.00</i>
<b>5. Total of ALL CRO-1205 Pages</b>					<i>\$ 290.00</i>
(This line must be on line 5 of Detailed Summary Page CRO-1100)					

# Contributions from Individuals

1. Committee Full Name (and Fund if applicable) <i>Committee To Re-elect Vivian H. Burke</i>						2. ID Number <i>76 Y 21C</i>	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Frankye M. Burke 3600 San Carlos Rd, (336) 725-7711 Winston-Salem, NC 27105</i>				b. Job Title/Profession <i>Nurse</i>		d. Comments	
				c. Employer's Name/Specific Field <i>Wake Forest NC Baptist Hosp.</i>		e. Election Cycle Sum to Date <i>\$ 325.00</i>	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	<i>032</i>	<i>check</i>		<i>9/13/05</i>	<i>\$ 325.00</i>		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>F. Hudnall Christopher, Jr. 2837 Reynolds Dr. Winston-Salem, NC 27104 (336) 723-9665</i>				b. Job Title/Profession <i>Retired</i>		d. Comments	
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date <i>\$ 250.00</i>	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	<i>032</i>	<i>check</i>		<i>9/20/05</i>	<i>\$ 250.00</i>		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Albert E. Dillon, Jr. 940 Walkertown Guthrie Rd. Winston-Salem, NC 27101-6439 (336) 595-2925</i>				b. Job Title/Profession <i>Retired</i>		d. Comments	
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date <i>\$ 150.00</i>	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	<i>032</i>	<i>check</i>		<i>9/20/05</i>	<i>\$ 150.00</i>		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page						<i>\$ 725.00</i>	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						<i>\$ 1175.00</i>	

**Contributions from Individuals**

Pg \_\_\_\_ of \_\_\_\_

Amendment  
 Yes  No

<b>1. Committee Full Name (and Fund if applicable)</b> <i>Committee To Re-elect Vivian H. Burke</i>	<b>2. ID Number</b> <i>76421C</i>
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**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) <i>Billy D. Prim 101 N. Cherry St. Winston-Salem, NC 27101</i>	<b>b. Job Title/Profession</b> <i>Owner</i>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b> <i>Primo Water</i>	<b>e. Election Cycle Sum to Date</b> <i>\$ 200.00</i>

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	<i>032</i>	<i>check</i>		<i>9/26/05</i>	<i>\$ 200.00</i>
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) <i>Nancy H. Anders 1056 Riverbend Dr. Advance, NC 27006 (336) 998-5743</i>	<b>b. Job Title/Profession</b> <i>Realtor</i>	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b> <i>Anders's Realtor</i>	<b>e. Election Cycle Sum to Date</b> <i>\$ 250.00</i>

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	<i>032</i>	<i>check</i>		<i>10/5/05</i>	<i>\$ 250.00</i>
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  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>c. Employer's Name/Specific Field</b>	<b>e. Election Cycle Sum to Date</b> \$

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

<b>4. Total only this Page</b>	<i>\$ 450.00</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>\$ 1175.00</i>

**Contributions from Other Political Committees**

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Committee To Re-elect Vivian H. Burke				76421C	
<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 Committee</b>		<b>d. Comments</b>
Winston-Salem Regional Assoe. of Realtors, Inc. 195 Executive Park Boulevard Winston-Salem, NC 27103 (336) 768-5560			<input checked="" type="checkbox"/> Candidate <input checked="" type="checkbox"/> PAC		
			<input type="checkbox"/> Referendum		
			<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
					\$ 500.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
03	check		9/23/05	\$ 500.00	
				\$	
				\$	
<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 Committee</b>		<b>d. Comments</b>
			<input type="checkbox"/> Candidate <input type="checkbox"/> PAC		
			<input type="checkbox"/> Referendum		
			<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
				\$	
				\$	
				\$	
<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 Committee</b>		<b>d. Comments</b>
			<input type="checkbox"/> Candidate <input type="checkbox"/> PAC		
			<input type="checkbox"/> Referendum		
			<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
				\$	
				\$	
				\$	
<b>4. Total only this Page</b>				\$ 500.00	
<b>5. Total of ALL CRO-1230 Pages</b>				\$ 500.00	
<i>(This line must be on line 8 of Detailed Summary Page CRO-1100)</i>					

# Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Committee To Re-elect Vivian H. Burke				76Y 21C	
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 <span style="float: right;"><input type="checkbox"/> Add <input type="checkbox"/> Remove</span>					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Ted Robinson 2733 Patterson Ave. Winston-Salem, NC 27105  (336) 747-0713					Stamps for Mail outs
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$37.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
032	Check		9-19-05	\$37.00	
				\$	
4. Payee Information <span style="float: right;"><input type="checkbox"/> Add <input type="checkbox"/> Remove</span>					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Neil Britton 3936 Glen Oak Dr. Winston-Salem, NC 27105  (336) 661-0635					Making T-shirts Campaign Materials
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$500.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
032	Check		9/13/05	\$500.00	
032	Cash		9/27/05	\$500.25	
4. Payee Information <span style="float: right;"><input type="checkbox"/> Add <input type="checkbox"/> Remove</span>					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Brenda Colter Bertha Parks Shirley Cheeks Nancy Carpenter Lauren Burch Dorothy Bonner Gloria Freeman					Worked @ Polls \$45.00 ea.
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$315.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
032	Cash		9/27/05	\$315.00	
				\$	
5. Total only this Page				\$1352.25	
6. Total of ALL CRO-1310 Pages				\$2850.23	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

# Disbursements

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Committee To Re-elect Vivian H. Burke				76 Y 21C	
<b>3. Type of Disbursement</b> (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					
<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>
7 workers from previous page 15 workers for no pay					Food, lunches gas
			<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 377.98
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
032	Cash		9/27/05	\$ 377.98	
				\$	
<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>
Solid Rock Baptist Church 3810 Carver School Road Winston-Salem, NC 27105 (336) 723-2910					Donation for use of Church for Campaign Meetings
			<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 50.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
032	Check		10/19/05	\$ 50.00	
				\$	
<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>
TES Engraving and Signs 1001 S. Marshall St, Suite 105 Winston-Salem, NC 27101 (336) 723-5814					Campaign Signs
			<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 1070.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
032	Check		10/21/05	\$ 1070.00	
				\$	
<b>5. Total only this Page</b>				\$ 1497.98	
<b>6. Total of ALL CRO-1310 Pages</b>				\$ 2850.23	
<small>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)          (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)          (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</small>					

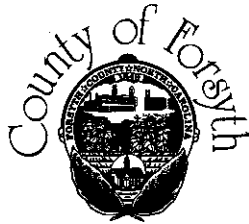


# BOARD OF ELECTIONS

**Mrs. Charles A. Cardwell, Jr.**  
CHAIR

**J. Eric Elliott**  
SECRETARY

**John A. Redding**  
MEMBER



**Kathie Chastain Cooper**  
DIRECTOR OF ELECTIONS

October 27, 2005

Naomi W. Jones  
Committee to Re-elect Vivian Burke  
2613 Rosemary Drive  
Winston-Salem, NC 27105

Dear Ms. Jones:

In review of the 2005 Pre-Election report for the Committee to Re-elect Vivian Burke, I would request that instructions to amend are followed from the Campaign Report Discrepancies Reply Required form and from this letter.

A review is being requested by the Campaign Finance Office of the State Board of Elections for violations of North Carolina General Statute 163.278.8(f); whereby 'All expenditures for nonmedia expenses (except postage) of more than fifty dollars (\$50.00) shall be made by check only. This law is stated in the section marked NC Campaign Finance Laws of the 2004-2005 Campaign Finance Manual.

Please review the Campaign Report Discrepancies Reply Required form listing violations and corrections needed:

1. Nell Britton 9/27/05 cash disbursement of \$500.25 is a violation. The Election Cycle Sum to Date should be listed as \$1000.25.
2. Seven poll workers 9/27/05 cash disbursement of \$315 is not a violation since each received only \$45. Please add that it is an 'aggregated non-media expense' in the Payee Information; therefore, not requiring all disclosure information.
3. All cash expenses for food and gas should be listed separately in the Payee Information blocks. If the disbursement is for nonmedia expenses (except postage) and less than fifty dollars they may be listed as an 'aggregated non-media expense' instead of the name of the worker. Please see instruction page enclosed.

Thank you for the time spent to amend this report.

Sincerely,

Judy J. Speas  
Absentee/Campaign Reporting

Cc: Jacqueline Kannan, SBOE Audit Specialist  
Kathie Chastain-Cooper, Director, Forsyth County Board of Elections  
Laura Gerardi-Dell, Deputy Director, Forsyth County Board of Elections

**CAMPAIGN REPORT DISCREPANCIES  
REPLY REQUIRED**

TO:           Treasurer     Naomi W. Jones  
               Committee     Committee to Re-elect Vivian Burke  
               Address        2613 Rosemary Drive  
                               Winston-Salem, NC 27105

FROM:        Campaign Finance Office

REPORT IN QUESTION:  
2005 Pre-Election

DATE:        10/27/2005

A recent preliminary audit of reports filed revealed the following discrepancies. Please supply this office with the missing or corrected information in order to complete the reports. A more detailed audit of the reports listed will be conducted after the following information is provided.

This is your first notice. You must respond within thirty days of receipt of this notice.

Failure to respond will result in noncompliance. In order to comply with the required information, the forms to amend are provided for completion. Amend only the forms required.

- The depository information was not listed on the Political Committee Disclosure Report.
- Addresses were either missing or incomplete. Contributions received without the contributor's complete name and mailing address that remain incomplete for forty-five (45) days are considered anonymous and must be paid over to the State Board of Elections for deposit to the general fund of the State. All disbursements must be listed by name and complete mailing address of the payee.
- Joint contributions, which are prohibited, were listed on the Report of Contributions. You must determine the individual amount of contribution for each contributor.
- Some or no dates were shown on the reports. A date is required for each entry.
- Details were not provided for the sums listed on the Detailed Summary Page
- Method of payment not provided
- Contributions over \$100 are listed with "cash" being the method of payment.
- Contributions over \$100 are listed as "aggregated individual contribution" (AIC).
- The ending balance is negative. The Committee cannot operate on a negative balance.

- Some of the occupation information was incomplete or incorrect on the Itemized Receipts page(s).

Name of contributor(s):


- A contribution from a business entity/non-registered committee was listed. The contribution must be paid to the Civil Penalty and Forfeiture Fund and reported as a disbursement on the next report.
- The purpose of expenditure was not listed on the Itemized Disbursements page.
- Disbursements for media expenses are paid with cash.
- Disbursements over \$50 that are not for postage are paid with cash.
- "Sum to date" information not provided.
- We are in receipt of a Final Report, but are unable to close the Committee because there is a remaining balance of \$\_\_\_\_\_.
- No matching "In Kind" entry. "InKind" contributions must be disclosed in the Itemized Receipts and Disbursements pages. You will also need to amend your "Detailed Summary Page" to reflect these changes.
- Contributions from the following contributors exceed the \$4,000 per election limit:

\_\_\_\_\_ on \_\_\_\_\_  
 \_\_\_\_\_ on \_\_\_\_\_  
 \_\_\_\_\_ on \_\_\_\_\_  
 \_\_\_\_\_ on \_\_\_\_\_

The contribution amount exceeding \$4,000 must be returned to the contributor, a copy of the refund check sent to this office, and the refund reported on the next scheduled report. If the contributor is the spouse, sibling, or parent of the candidate, please advise in writing.

- OTHER 1. NellBritton disbursement on 9/27/05: cash payment of \$500.25 in violation. Election cycle sum to date should be \$1000.25. 2. Seven workers at polls disbursement on 9/27/05: cash payment under \$50 should be listed as an 'aggregated non-media expenditure'. See Instruction page on Disbursements (CRO-1310).  
 3. Food,lunches, gas disbursement on 9/27/05: cash payment of \$377.98 is non-specific. Please list complete payee information or list payments under \$50 as an 'aggregated non-media expenditure'.

Please send your reply to : Judy J. Speas 201 N. Chestnut Street, Winston-Salem, NC 27101.

If you have any questions please refer to the Campaign Finance section on the SBOE website, [www.sboe.state.nc.us](http://www.sboe.state.nc.us), or call (919)733-7173.

FOR THE CAMPAIGN FINANCE OFFICE: