

# Disclosure Report Cover

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.

<b>1. Committee Information</b>	
a. Full Name	c. ID Number
COMMITTEE TO ELECT VERNON WARD	
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
5250 SWEETWATER CT GREENSBORO, NC 27407	12/28/2006
	e. Phone Number

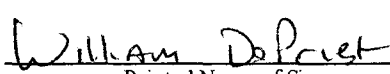
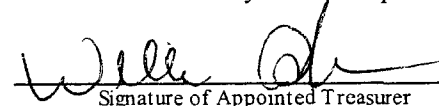
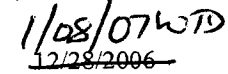
2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2006	10/22/2006	12/31/2006	WILLIAM T DEPRIEST

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	<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>
<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 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 checked="" type="checkbox"/> Final	
			<input type="checkbox"/> Special	

<b>10. Account Information</b>		<b>10. Account Information</b>	
a. Financial Institution Full Name		a. Financial Institution Full Name	
WACHOVIA BANK			
b. Purpose	c. Code	b. Purpose	c. Code
CAMPAIGN ACCOUNT	C-24		
	d. Period Begin Balance		d. Period Begin Balance
	\$ 11,220.10		\$

**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.

Printed Name of Signer \_\_\_\_\_ Signature of Appointed Treasurer \_\_\_\_\_ Date \_\_\_\_\_

**FOR OFFICE USE ONLY**

Date Received:	<b>RECEIVED</b>	Employee: _____	<u>Delivery Method</u>
Date Postmarked:	<b>JAN 08 2007</b>	Employee: _____	<input type="checkbox"/> Normal Mail
Date Scanned:	<b>GUILFORD COUNTY BOARD of ELECTIONS</b>	Employee: _____	<input type="checkbox"/> Registered Mail
			<input type="checkbox"/> Hand Delivered
			<input type="checkbox"/> Electronically Filed

# Detailed Summary

Amendment  
 Yes  No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
Committee to elect Vernon Ward	2006 Final		
Start of Election Cycle: January 1, 2006		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 11,220.10	\$ 0.00
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 4,650.00	\$ 20,123.00
6) Contributions from Individuals (CRO-1210)		\$ 3,700.00	\$ 13,415.32
7) Contributions from Political Party Committees (CRO-1220)		\$ 1,000.00	\$ 1,000.00
8) Contributions from Other Political Committees (CRO-1230)		\$	\$ 400.00
9) Loan Proceeds (CRO-1410)		\$	\$ 1,218.00
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$ 40.00	\$ 40.00
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)		\$	\$
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$	\$
11c) Outside Sources of Income (CRO-1250)		\$	\$
12) "Goods and Services" Contributions (CRO-1260)		\$	\$ 420.00
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 9,390.00	\$ 36,616.32
<b>EXPENDITURES</b>			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)		\$ 17,031.10	\$ 32,447.00
14b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 2,361.00	\$ 2,361.00
14c) Coordinated Party Expenditures (CRO-1310)		\$	\$
15) Loan Repayments (CRO-1420)		\$ 1,218.00	\$ 1,218.00
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$	\$
17) In-Kind Contributions (CRO-1510)		\$	\$ 590.32
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 20610.10	\$ 36,616.32
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 0.00	\$ 0.00
<b>ADDITIONAL INFORMATION</b>			
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)		\$	
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		\$	\$

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO ELECT VERNON WARD						
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	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
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<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<b>4. Total only this Page</b>					\$	\$2,300.00
<b>5. Total of ALL CRO-1205 Pages</b> (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$	\$4,650.00

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO ELECT VERNON WARD						
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	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		11/10/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		11/01/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		10/26/2006	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		10/26/2006	\$	100.00
<b>4. Total only this Page</b>					\$	\$2,250.00
<b>5. Total of ALL CRO-1205 Pages</b> <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$	\$4,650.00

**Aggregated Contributions from Individuals**

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD						
<b>3. Contributor Information</b>						
<b>a. Amend</b>	<b>b. Account Code</b>	<b>c. Form of Payment</b>	<b>d. In-Kind Description</b>	<b>e. Date (mm/dd/yyyy)</b>	<b>f. Amount</b>	
<input type="checkbox"/> Add	C-24	Cash		10/26/2006	\$ 100.00	
<input type="checkbox"/> Remove						
<b>4. Total only this Page</b>					\$ 100.00	
<b>5. Total of ALL CRO-1205 Pages</b>					\$ 4,650.00	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

CRO-1205

NC State Board of Elections

March 2003

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD							
<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>	
SCOTT ALLRED 5 HEATHROW COURT GREENSBORO, NC 27410							
				<b>e. Election Cycle Sum to Date</b>			
						\$ 200.00	
<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"/>	C-24	Cash		10/26/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Check		11/01/2006	\$ 100.00		
<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>	
MICKEY ATKINSON 4028 BLUEBONNET DR GREENSBORO, NC 27407							
				<b>e. Election Cycle Sum to Date</b>			
						\$ 300.00	
<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 checked="" type="checkbox"/>	C-24	Cash		08/15/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/26/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/30/2006	\$ 100.00		
<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. Job Title/Profession</b>		<b>d. Comments</b>	
CHARME BLANCHARD 1300 BRANSON MILL PLEASANT GARDEN, NC 27313							
				<b>e. Election Cycle Sum to Date</b>			
						\$ 300.00	
<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 checked="" type="checkbox"/>	C-24	Cash		08/12/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/26/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/30/2006	\$ 100.00		
<b>4. Total only this Page</b>						\$ 600.00	
<b>5. Total of ALL CRO-1210 Pages</b>						\$ 3,700.00	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>							

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD							
<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>		
ROD GRAGG 4998 FRIENDLY FARMS RD GREENSBORO, NC 27406			FARMER				
			<b>c. Employer's Name/Specific Field</b>				
					<b>e. Election Cycle Sum to Date</b>		
					\$ 199.00		
<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 checked="" type="checkbox"/>	C-24	Cash			03/02/2006	\$ 99.00	
<input type="checkbox"/>	C-24	Cash			10/26/2006	\$ 100.00	
<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>		
JODY HAITHCOCK 1919 MT HOPE CHURCH RD MCLEANSVILLE, NC 27301							
			<b>c. Employer's Name/Specific Field</b>				
					<b>e. Election Cycle Sum to Date</b>		
					\$ 200.00		
<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 checked="" type="checkbox"/>	C-24	Cash			08/12/2006	\$ 100.00	
<input type="checkbox"/>	C-24	Cash			10/26/2006	\$ 100.00	
<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>		
SHANNON OLIVER 25 WHEATON CIR GREENSBORO, NC 27406							
			<b>c. Employer's Name/Specific Field</b>				
					<b>e. Election Cycle Sum to Date</b>		
					\$ 200.00		
<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"/>	C-24	Cash			10/26/2006	\$ 100.00	
<input type="checkbox"/>	C-24	Check			11/01/2006	\$ 100.00	
<input type="checkbox"/>						\$	
<b>4. Total only this Page</b>						\$ 400.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 3,700.00	

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD							
<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>	
BETTY PETTY 3011 COUNTY CLARE RD GREENSBORO, NC 27407				RETIREED			
				<b>c. Employer's Name/Specific Field</b>			
						<b>e. Election Cycle Sum to Date</b>	
						\$ 300.00	
<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 checked="" type="checkbox"/>	C-24	Cash		08/10/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Check		10/30/2006	\$ 200.00		
<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>	
RONALD PETTY 3011 COUNTRY CLARE DR GREENSBORO, NC 27407				RETIREED			
				<b>c. Employer's Name/Specific Field</b>			
						<b>e. Election Cycle Sum to Date</b>	
						\$ 300.00	
<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"/>	C-24	Cash		10/26/2006	\$ 100.00		
<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>	
HAROLD PROCTOR 2407 KRISTA-KIM DR HIGH POINT, NC 27265							
				<b>c. Employer's Name/Specific Field</b>			
						<b>e. Election Cycle Sum to Date</b>	
						\$ 200.00	
<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 checked="" type="checkbox"/>	C-24	Cash		08/12/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/26/2006	\$ 100.00		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 400.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 3,700.00	

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD							
<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>	
LARRY PROCTOR 5104 RANDLEMAN RD GREENSBORO, NC 27406							
						<b>e. Election Cycle Sum to Date</b>	
						\$ 200.00	
<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 checked="" type="checkbox"/>	C-24	Cash		08/12/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/26/2006	\$ 100.00		
<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>	
DAWN SHORT 4617 HOLDEN RD GREENSBORO, NC 27406				DENTAL ASSISTANT			
						<b>e. Election Cycle Sum to Date</b>	
						\$ 200.00	
<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 checked="" type="checkbox"/>	C-24	Cash		08/14/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/26/2006	\$ 100.00		
<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>	
PAT SHORT 4617 HOLDEN RD GREENSBORO, NC 27406				FARMER			
						<b>e. Election Cycle Sum to Date</b>	
						\$ 200.00	
<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 checked="" type="checkbox"/>	C-24	Cash		08/15/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/26/2006	\$ 100.00		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 300.00	
<b>5. Total of ALL CRO-1210 Pages</b>						\$ 3,700.00	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>							

**Contributions from Individuals**

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD							
<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>	
VIC SMITH 2513 W. FLORIDA ST GREENSBORO, NC 27407						<b>c. Employer's Name/Specific Field</b>	
						<b>e. Election Cycle Sum to Date</b>	
		\$		200.00			
<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 checked="" type="checkbox"/>	C-24	Cash		08/15/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Check		11/03/2006	\$ 100.00		
<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>	
CHARLES TAYLOR 4834 OLD HIGHWAY 109 LEXINGTON, NC 27292						<b>c. Employer's Name/Specific Field</b>	
						<b>e. Election Cycle Sum to Date</b>	
		\$		300.00			
<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 checked="" type="checkbox"/>	C-24	Check		08/11/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Check		10/26/2006	\$ 200.00		
<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>	
LINDA TAYLOR 2010 NEELY RD PLEASANT GARDEN, NC 27313						<b>c. Employer's Name/Specific Field</b>	
						<b>e. Election Cycle Sum to Date</b>	
		\$		200.00			
<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 checked="" type="checkbox"/>	C-24	Cash		08/15/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/26/2006	\$ 100.00		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 400.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 3,700.00	

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD							
<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>	
KIM VENABLE 4703 REHOBETH CHURCH RD GREENSBORO, NC 27406							
				<b>e. Election Cycle Sum to Date</b>			
		\$ 200.00					
<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 checked="" type="checkbox"/>	C-24	Check		08/06/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Check		11/01/2006	\$ 100.00		
<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>	
JONATHAN WAGSTAFF 2804 S. ELM EUGENE GREENSBORO, NC 27406				SELF EMPLOYED			
				<b>e. Election Cycle Sum to Date</b>			
		\$ 300.00					
<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 checked="" type="checkbox"/>	C-24	Check		08/15/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Check		10/25/2006	\$ 200.00		
<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>	
PEGGY WILKINS 4906 GROOMETOWN RD GREENSBORO, NC 27407							
				<b>e. Election Cycle Sum to Date</b>			
		\$ 300.00					
<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"/>	C-24	Cash		10/26/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Check		10/26/2006	\$ 200.00		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 600.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 3,700.00	

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD							
<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>	
TONY WILKINS 5902 WESTON DR GREENSBORO, NC 27407				EXECUTIVE			
				<b>c. Employer's Name/Specific Field</b>			
				Furniture and Home Furnishings Stores		<b>e. Election Cycle Sum to Date</b>	
						\$ 790.32	
<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"/>	C-24	Cash		10/26/2006	\$ 200.00		
<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>	
MARTHA WILLIAMS 2000 COUNTRY VIEW DR GREENSBORO, NC 27406							
				<b>c. Employer's Name/Specific Field</b>			
						<b>e. Election Cycle Sum to Date</b>	
						\$ 300.00	
<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"/>	C-24	Cash		10/26/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Check		10/26/2006	\$ 200.00		
<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>	
BOB WOLFE 1971 MT HOPE CHURCH RD MCLEANSVILLE, NC 27301							
				<b>c. Employer's Name/Specific Field</b>			
						<b>e. Election Cycle Sum to Date</b>	
						\$ 200.00	
<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 checked="" type="checkbox"/>	C-24	Cash		08/15/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/26/2006	\$ 100.00		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 600.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 3,700.00	

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD							
<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>	
KERRI YOW 1429 COUNTRY LAKE GREENSBORO, NC 27406				OFFICE MANAGER			
				<b>c. Employer's Name/Specific Field</b>			
				D&Y WELL DRILLING INC			
				<b>e. Election Cycle Sum to Date</b>			
						\$ 400.00	
<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"/>	C-24	Check		11/01/2006	\$ 200.00		
<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>	
WILLIAM A YOW 1429 COUNTRY LAKE DR GREENSBORO, NC 27406				RESIDENTIAL CONSTRUCTION			
				<b>c. Employer's Name/Specific Field</b>			
				D&Y WELL DRILLING, INC			
				<b>e. Election Cycle Sum to Date</b>			
						\$ 475.00	
<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"/>	C-24	Cash		10/26/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		10/30/2006	\$ 100.00		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 400.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 3,700.00	

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<b>1. Committee Full Name (and Fund if applicable)</b>			<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD				
<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. Comments</b>	
GUILFORD REPUBLICAN PARTY 5509 B WEST FRIENDLY AVE, #103 GREENSBORO, NC 27410				
			<b>c. Election Cycle Sum to Date</b>	
			\$ 1,000.00	
<b>d. Account Code</b>	<b>e. Form of Payment</b>	<b>f. In-Kind Description</b>	<b>g. Date (mm/dd/yyyy)</b>	<b>h. Amount</b>
C-24	Check		11/10/2006	\$ 1,000.00
				\$
				\$
<b>4. Total only this Page</b>				\$ 1,000.00
<b>5. Total of ALL CRO-1220 Pages</b> <i>(This line must be on line 7 of Detailed Summary Page CRO-1100)</i>				\$ 1,000.00

<b>1. Committee Full Name (and Fund if applicable)</b>			<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD				
<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>d. Type of Committee</b>		<b>g. Comments</b>
FM TALK 101 1109 TOWER DR BURLINGTON, NC 27215		<input type="checkbox"/> Candidate <input type="checkbox"/> PAC		
		<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
		<b>e. Level Registered (Specify)</b>		
		<input type="checkbox"/> Federal <input type="checkbox"/> County:		<b>h. Original Expenditure Date</b>
		<input type="checkbox"/> State <input type="checkbox"/> Municipality:		11/02/2006
				<b>i. Original Expenditure Amt</b>
				\$ 440.00
<b>b. Job Title/Profession</b>	<b>c. Employer's Name/Specific Field</b>	<b>f. Purpose</b>		<b>j. Election Cycle Sum to Date</b>
		REFUND FOR PREEMPTED SPOTS		\$ 400.00
<b>k. Account Code</b>	<b>l. Form of Payment</b>	<b>m. In-Kind Description</b>	<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>
C-24	Check		11/21/2006	\$ 40.00
<b>4. Total only this Page</b>				\$ 40.00
<b>5. Total of ALL CRO-1240 Pages</b> (This line must be on line 10 of Detailed Summary Page CRO-1100)				\$ 40.00

**Disbursements**

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD					
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input type="checkbox"/> Operating Expenses <input checked="" 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>
COMMITTEE TO ELECT BILL WRIGHT PLEASANT GARDEN, NC 27313					
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 500.00
<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>	
C-24	Check	CONTRIBUTION	12/28/2006	\$ 500.00	
				\$	
<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>
COMMITTEE TO ELECT BJ BARNES NC					
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
			Guilford		\$ 1,861.00
<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>	
C-24	Check	CONTRIBUTION	12/28/2006	\$ 1,861.00	
				\$	
<b>5. Total only this Page</b>				\$ 2,361.00	
<b>6. Total of ALL CRO-1310 Pages</b>				\$ 2,361.00	
<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 Cand/Pol 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 ELECT VERNON WARD					
<b>3. Type of Disbursement</b> <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					
<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>
ALTMEDIA 101 PO BOX 782 GREENSBORO, NC 27402					
			<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 Cycle Sum to Date</b> \$ 273.29
<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>	
C-24	Check	ADVERTISING	10/26/2006	\$ 273.29	
				\$	
<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>
COMPULIS 701 MOREHEAD AVE GREENSBORO, NC 27401					
			<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 Cycle Sum to Date</b> \$ 1,073.93
<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>	
C-24	Check	MAILING SERVICES	10/26/2006	\$ 41.69	
C-24	Check	MAILING SERVICES	10/29/2006	\$ 433.01	
<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>
COMPULIS 701 MOREHEAD AVE GREENSBORO, NC 27401					
			<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 Cycle Sum to Date</b> \$ 1,073.93
<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>	
C-24	Check	MAILING SERVICE	11/02/2006	\$ 194.60	
				\$	
<b>5. Total only this Page</b>				\$ 942.59	
<b>6. Total of ALL CRO-1310 Pages</b>				\$ 17,031.10	
<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 Cand/Pol 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 ELECT VERNON WARD					
<b>3. Type of Disbursement</b> <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					
<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>
GREEN'S SUPPER CLUB NC					
			<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 Cycle Sum to Date</b>
					\$ 1,215.15
<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>	
C-24	Check	FUND RAISING DINNER	11/02/2006	\$ 1,215.15	
				\$	
<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>
J M SIGNS 4421 S. ELM EUGENE ST GREENSBORO, NC 27406					
			<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 Cycle Sum to Date</b>
					\$ 1,271.16
<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>	
C-24	Check	SIGNAGE	11/02/2006	\$ 211.86	
				\$	
<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>
KAY ROD PRINTING 1-D WENDY CT GREENSBORO, NC 27409					
			<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 Cycle Sum to Date</b>
					\$ 8,853.79
<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>	
C-24	Check	PRINTING	10/26/2006	\$ 434.60	
C-24	Check	PRINTING	10/29/2006	\$ 3,403.89	
<b>5. Total only this Page</b>				\$ 5,265.50	
<b>6. Total of ALL CRO-1310 Pages</b>				\$ 17,031.10	
<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 Cand/Pol Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					









# Loan Repayments

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
COMMITTEE TO ELECT VERNON WARD					
<b>3. Lender 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. Comments</b>	
JOHN VERNON WARD 5250 SWEETWATER CT GREENSBORO, NC 27407					
				<b>c. Original Loan Date</b>	
				03/02/2006	
				<b>d. Original Loan Amount</b>	
				\$ 1.00	
<b>e. Remaining Loan Balance</b>	<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Date (mm/dd/yyyy)</b>	<b>i. Repayment Amount</b>	
\$ 0.00	C-24	Check	12/28/2006	\$ 1.00	
\$ 0.00	C-24	Check	12/28/2006	\$ 10.00	
<b>3. Lender 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. Comments</b>	
JOHN VERNON WARD 5250 SWEETWATER CT GREENSBORO, NC 27407					
				<b>c. Original Loan Date</b>	
				02/27/2006	
				<b>d. Original Loan Amount</b>	
				\$ 207.00	
<b>e. Remaining Loan Balance</b>	<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Date (mm/dd/yyyy)</b>	<b>i. Repayment Amount</b>	
\$ 0.00	C-24	Check	12/28/2006	\$ 207.00	
\$ 0.00	C-24	Check	12/28/2006	\$ 1,000.00	
<b>4. Total only this Page</b>				\$ 1,218.00	
<b>5. Total of ALL CRO-1420 Pages</b> (This line must be on line 15 of Detailed Summary Page CRO-1100)				\$ 1,218.00	