

Disclosure Report Cover

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.

1. Committee Information	
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	10/20/2006 22
	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	07/01/2006	10/21/2006	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	Municipal	State/County	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 type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-runoff	<input checked="" 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		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
	\$		\$

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.

William DePriest William DePriest 10/20/2006
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: _____ Employee: _____

Date Postmarked: _____ Employee: _____

Date Scanned: _____ Employee: _____

RECEIVED
 Delivery Method
 Normal Mail
 Registered Mail
 Hand Delivered
 Electronically Filed

OCT 26 2006
 GUILFORD COUNTY BOARD of ELECTIONS

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 Third Quarter Plus		
Start of Election Cycle: January 1, 2006	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 1,849.00	\$ 0.00	
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 14,835.00	\$ 15,473.00	
6) Contributions from Individuals (CRO-1210)	\$ 9,515.32	\$ 9,715.32	
7) Contributions from Political Party Committees (CRO-1220)	\$	\$	
8) Contributions from Other Political Committees (CRO-1230)	\$ 400.00	\$ 400.00	
9) Loan Proceeds (CRO-1410)	\$	\$ 1,218.00	
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$	\$	
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	\$ 420.00	
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	\$ 25,170.32	\$ 27,226.32	
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 15,208.90	\$ 15,415.90	
14b) Contributions to Candidates/Political Committees (CRO-1310)	\$	\$	
14c) Coordinated Party Expenditures (CRO-1310)	\$	\$	
15) Loan Repayments (CRO-1420)	\$	\$	
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$	\$	
17) In-Kind Contributions (CRO-1510)	\$ 590.32	\$ 590.32	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$ 15,799.22	\$ 16,006.22	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 11,220.10	\$ 11,220.10	
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 1,218.00		
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	\$	\$	

Aggregated Contributions from Individuals

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

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		08/12/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/14/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/14/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		09/30/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		09/25/2006	\$ 75.00	
4. Total only this Page					\$ 2,170.00	
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 14,835.00	

Aggregated Contributions from Individuals

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

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		09/25/2006	\$ 65.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		07/18/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/07/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/15/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/29/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/25/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/07/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/16/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 75.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/16/2006	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00
4. Total only this Page					\$ 2,135.00
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 14,835.00

Aggregated Contributions from Individuals

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

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		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		09/30/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 75.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/04/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/06/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 75.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Money Order		07/26/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/06/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		07/21/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
4. Total only this Page					\$ 2,145.00	
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 14,835.00	

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		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/09/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/18/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/25/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$	65.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$	65.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/25/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/04/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/25/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/25/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		07/21/2006	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$	65.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$	100.00
4. Total only this Page					\$	\$2,195.00
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$	\$14,835.00

Aggregated Contributions from Individuals

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

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	Check		08/14/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/04/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/07/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		09/26/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/10/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/25/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/29/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/08/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/14/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/04/2006	\$ 100.00	
4. Total only this Page					\$ 2,265.00	
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 14,835.00	

Aggregated Contributions from Individuals

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

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		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/07/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/26/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/11/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 75.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 75.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/15/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		09/25/2006	\$ 65.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Cash		08/12/2006	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	C-24	Check		09/20/2006	\$ 20.00	
4. Total only this Page					\$ 1,925.00	
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 14,835.00	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO ELECT VERNON WARD							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
CLOYCE ANDERS PO BOX 12825 RALEIGH, NC 27605			SELF				
			c. Employer's Name/Specific Field				
			VFIS OF NORTH CAROINA		e. Election Cycle Sum to Date		
					\$ 1,000.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		08/15/2006	\$ 1,000.00		
<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)			b. Job Title/Profession		d. Comments		
DEBORAH BAYSE 4202 ROSE LAKE DR GREENSBORO, NC 27407			ADMINISTRATIVE ASSISTANT				
			c. Employer's Name/Specific Field				
			ITT		e. Election Cycle Sum to Date		
					\$ 200.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		07/17/2006	\$ 200.00		
<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)			b. Job Title/Profession		d. Comments		
BRYAN BEESON 636 GRAY WILSON RD COLFAX, NC 27235			EMS FACILITY COORDINATOR				
			c. Employer's Name/Specific Field				
			GUILFORD COUNTY		e. Election Cycle Sum to Date		
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		08/08/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 75.00		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 1,375.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 9,515.32	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO ELECT VERNON WARD							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
JULIA CANTER 4601 TRAILWOOD RD GREENSBORO, NC 27407			HAIR STYLIST				
			c. Employer's Name/Specific Field				
			SELF		e. Election Cycle Sum to Date		
					\$ 200.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	C-24	Cash			08/09/2006	\$ 200.00	
<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)			b. Job Title/Profession		d. Comments		
ROGER COTTEN 1801 HOBBS RD GREENSBORO, NC 27410			RETIRED				
			c. Employer's Name/Specific Field				
					e. Election Cycle Sum to Date		
					\$ 200.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	C-24	Check			08/15/2006	\$ 200.00	
<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)			b. Job Title/Profession		d. Comments		
WILLIAM T DEPRIEST 1416 COUNTRY LAKE DR GREENSBORO, NC 27406			CPA				
			c. Employer's Name/Specific Field				
			NORTH CAROLINA ASSOCIATION OF REALTORS, INC		e. Election Cycle Sum to Date		
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	C-24	Cash			08/09/2006	\$ 100.00	
<input type="checkbox"/>	C-24	Cash			09/25/2006	\$ 75.00	
<input type="checkbox"/>						\$	
4. Total only this Page						\$ 575.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 9,515.32	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO ELECT VERNON WARD							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
LINDA HALL 6223 RUSSWOOD DR PLEASANT GARDEN, NC 27313			MANAGER				
			c. Employer's Name/Specific Field				
			DEFENDER SERVICES		e. Election Cycle Sum to Date		
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		08/02/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Check		09/25/2006	\$ 75.00		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
DANIEL HOBBS 3619 LIBERTY RD GREENSBORO, NC 27406			DENTIST				
			c. Employer's Name/Specific Field				
			DANIEL HOBBS DDS		e. Election Cycle Sum to Date		
					\$ 150.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Cash		10/12/2006	\$ 150.00		
<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)			b. Job Title/Profession		d. Comments		
DARREL INMAN 1417 COUNTRY LAKE DR GREENSBORO, NC 27406			SUPERVISOR				
			c. Employer's Name/Specific Field				
			TWIN CITY SPRINKLER		e. Election Cycle Sum to Date		
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Cash		08/09/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 75.00		
<input type="checkbox"/>					\$		
4. Total only this Page					\$ 500.00		
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 9,515.32		

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO ELECT VERNON WARD							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
H MARSHALL PO BOX 77357 GREENSBORO, NC 27417			OWNER				
			c. Employer's Name/Specific Field				
			MATT MARSHALL COMPANY		e. Election Cycle Sum to Date		
					\$ 200.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		08/07/2006	\$ 200.00		
<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)			b. Job Title/Profession		d. Comments		
KEITH MCCARTER 1263 BURNETTS CHAPEL RD GREENSBORO, NC 27406			FIREFIGHTER				
			c. Employer's Name/Specific Field				
			CITY OF HIGH POINT		e. Election Cycle Sum to Date		
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		08/15/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 75.00		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
KENDALL MCCARTER 5625 DRAKE RD GREENSBORO, NC 27406			FIREFIGHTER				
			c. Employer's Name/Specific Field				
			PINECROFT SEDGEFIELD FIRE DEPT		e. Election Cycle Sum to Date		
					\$ 475.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		08/09/2006	\$ 200.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 75.00		
<input type="checkbox"/>					\$		
4. Total only this Page					\$ 650.00		
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 9,515.32		

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO ELECT VERNON WARD							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
LARRY MCQUISITION 7921 WOODPARK DR GREENSBORO, NC 27406			OWNER				
			c. Employer's Name/Specific Field				
			LARCO		e. Election Cycle Sum to Date		
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Cash		08/09/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 75.00		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
DAVID MICHAUX 2302 SHARPE RD GREENSBORO, NC 27406			RETIRED				
			c. Employer's Name/Specific Field				
					e. Election Cycle Sum to Date		
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		08/11/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 75.00		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
THOMAS PARHAM 1520 BURNETTS CHAPEL GREENSBORO, NC 27406			RETIRED				
			c. Employer's Name/Specific Field				
					e. Election Cycle Sum to Date		
					\$ 4,000.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		10/08/2006	\$ 4,000.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page					\$ 4,350.00		
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 9,515.32		

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO ELECT VERNON WARD							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
RONALD PETTY 3011 COUNTRY CLARE DR GREENSBORO, NC 27407			RETIREED				
			c. Employer's Name/Specific Field				
					e. Election Cycle Sum to Date		
					\$ 200.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		08/09/2006	\$ 200.00		
<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)			b. Job Title/Profession		d. Comments		
SAM TAWASHA 2841 DELANEY ST GREENSBORO, NC 27407			CLERK				
			c. Employer's Name/Specific Field				
			GROOMTOWN CITCO		e. Election Cycle Sum to Date		
					\$ 200.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Cash		08/09/2006	\$ 200.00		
<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)			b. Job Title/Profession		d. Comments		
RICHARD TREXLER NC							
			c. Employer's Name/Specific Field				
					e. Election Cycle Sum to Date		
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Cash		08/09/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 75.00		
<input type="checkbox"/>					\$		
4. Total only this Page					\$ 575.00		
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 9,515.32		

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO ELECT VERNON WARD							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
			COMPUTER ANALYST				
LEWIS WARD 4672 KINGS GATE DR WINSTON-SALEM, NC 27101			c. Employer's Name/Specific Field		e. Election Cycle Sum to Date		
			R. J. REYNOLDS				
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		08/15/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 10.00		
<input type="checkbox"/>	C-24	Check		09/25/2006	\$ 65.00		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
			FIRE CHIEF				
VERNON WARD 5250 SWEETWATER CT GREENSBORO, NC 27407			c. Employer's Name/Specific Field		e. Election Cycle Sum to Date		
			PINECROFT SEDGEFIELD FIRE DEPARTMENT				
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Cash		08/09/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 75.00		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments		
			CRANE OPERATOR				
DAVID WHITING 816 BLUEFIELD RD GREENSBORO, NC 27455			c. Employer's Name/Specific Field		e. Election Cycle Sum to Date		
			DUKE POWER				
					\$ 175.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Cash		08/09/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 75.00		
<input type="checkbox"/>					\$		
4. Total only this Page					\$ 525.00		
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 9,515.32		

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO ELECT VERNON WARD							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
TONY WILKINS 5902 WESTON DR GREENSBORO, NC 27407				EXECUTIVE			
				c. Employer's Name/Specific Field			
				Furniture and Home Furnishings Stores			
						e. Election Cycle Sum to Date	
						\$ 590.32	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	In-Kind	WEB SITE DESIGN AND HOSTING, SUPPLIES,	10/20/2006	\$ 590.32		
<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)				b. Job Title/Profession		d. Comments	
KERRI YOW 1429 COUNTRY LAKE GREENSBORO, NC 27406				OFFICE MANAGER			
				c. Employer's Name/Specific Field			
				D&Y WELL DRILLING INC			
						e. Election Cycle Sum to Date	
						\$ 200.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	C-24	Check		08/15/2006	\$ 200.00		
<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)				b. Job Title/Profession		d. Comments	
WILLIAM A YOW 1429 COUNTRY LAKE DR GREENSBORO, NC 27406				RESIDENTIAL CONSTRUCTION			
				c. Employer's Name/Specific Field			
				D&Y WELL DRILLING, INC			
						e. Election Cycle Sum to Date	
						\$ 275.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input checked="" type="checkbox"/>	C-24	Cash		03/15/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		08/09/2006	\$ 100.00		
<input type="checkbox"/>	C-24	Cash		09/25/2006	\$ 75.00		
4. Total only this Page						\$ 965.32	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 9,515.32	

Amendment
 Yes No

Contributions from Other Political Committees Pg 1 of 1

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT VERNON WARD					
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Type of Committee		d. Comments
BUILD POLITICAL ACTION COMMITTEE PO BOX 99090 RALEIGH, NC 27624			<input type="checkbox"/> Candidate <input checked="" type="checkbox"/> PAC <input type="checkbox"/> Referendum		
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$ 200.00
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check		10/08/2006	\$ 200.00	
				\$	
				\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Type of Committee		d. Comments
NC REALTORS PAC 4511 WEYBRIDGE LANE GREENSBORO, NC 27407			<input type="checkbox"/> Candidate <input checked="" type="checkbox"/> PAC <input type="checkbox"/> Referendum		
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$ 200.00
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check		10/10/2006	\$ 200.00	
				\$	
				\$	
4. Total only this Page				\$ 400.00	
5. Total of ALL CRO-1230 Pages <i>(This line must be on line 8 of Detailed Summary Page CRO-1100)</i>				\$ 400.00	

Goods and Services (including Fundraisers)

1. Committee Full Name (and Fund if applicable)							2. ID Number	
Committee to Elect Vernon Ward								
3. Event Information <input type="checkbox"/> Add <input type="checkbox"/> Remove								
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Attendance (approx. count)		d. Date(s) Held (mm/dd/yyyy)		
dinner and raffle				165		FROM: 08/16/2006		
				c. Description		TO: 08/16/2006		
				dinner		e. Total Event Amount		
				\$		420.00		
4. Items (goods and/or services) Sold								
a. Cnt	b. Payment Breakdown			c. Item Description	d. Acct Code	e. Date (mm/dd/yyyy)	f. Amount per Item	g. Total Amount
	Check	Cash	Other					
84		84		last chance drawing		08/16/2006	\$ 5.00	\$ 420.00
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
5. Total only this Page							\$ 420.00	
<i>(This should be the sum of all item '4g' from this page)</i>								
6. Total of ALL CRO-1260 Pages							\$ 420.00	
<i>(This line must be on line 12 of Detailed Summary Page CRO-1100)</i>								

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT VERNON WARD					
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 <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
CAROLINA PEACEMAKER PO BOX 20853 GREENSBORO, NC 27420					
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date \$ 1,134.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check	ADVERTISING	10/13/2006	\$ 1,134.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
COMPULIS 701 MOREHEAD AVE GREENSBORO, NC 27401					
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date \$ 404.63
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check	MAILING LABELS	10/06/2006	\$ 217.88	
C-24	Check	LABEL PRINTING	10/13/2006	\$ 186.75	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
ANDY DURHAM 814 ROBBS CT #10 GREENSBORO, NC 27406					
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date \$ 100.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check	ADVERTISING	10/19/2006	\$ 100.00	
				\$	
5. Total only this Page				\$ 1,638.63	
6. Total of ALL CRO-1310 Pages				\$ 15,208.90	
<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

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT VERNON WARD					
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 <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments	
JAMES EARLES GREENSBORO, NC			c. Level Registered (Specify)	e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
		\$ 50.00			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Cash	TOURNAMENT PRIZE	09/25/2006	\$ 50.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments	
BRUCE HALLENBECK 44 WESTOVER CT SANFORD, NC 27330			c. Level Registered (Specify)	e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
		\$ 400.00			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check	TOURNAMENT PRIZE	10/12/2006	\$ 400.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments	
DARREL INMAN 1417 COUNTRY LAKE DR GREENSBORO, NC 27406			c. Level Registered (Specify)	e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
		\$ 50.00			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Cash	TOURNAMENT PRIZE	09/25/2006	\$ 50.00	
				\$	
5. Total only this Page				\$ 500.00	
6. Total of ALL CRO-1310 Pages				\$ 15,208.90	
<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

Amendment

Yes No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT VERNON WARD					
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 <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
J M SIGNS 4421 S. ELM EUGENE ST GREENSBORO, NC 27406					
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$ 1,059.30
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check	PRINTING	09/21/2006	\$ 1,059.30	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
DENISE JONES 6906 SUNRISE DR GREENSBORO, NC 27406					
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$ 4,000.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check	PRIZE DRAWING	08/09/2006	\$ 4,000.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
KAY ROD PRINTING 1-D WENDY CT GREENSBORO, NC 27409					
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$ 1,966.40
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check	PRINTING	10/06/2006	\$ 1,526.40	
C-24	Check	PRINTING	10/13/2006	\$ 440.00	
5. Total only this Page				\$ 7,025.70	
6. Total of ALL CRO-1310 Pages				\$ 15,208.90	
<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

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT VERNON WARD					
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 <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments	
CHRIS MORGAN GREENSBORO, NC			c. Level Registered (Specify)	e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
				\$ 50.00	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyyy)	j. Amount
C-24	Cash	TOURNAMENT PRIZE		09/25/2006	\$ 50.00
					\$
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments	
PLEASANT GARDEN POST 1204 FOREST ACRES CIRCLE PLEASANT GARDEN, NC 27313			c. Level Registered (Specify)	e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
				\$ 240.00	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyyy)	j. Amount
C-24	Check	ADVERTISING		10/07/2006	\$ 240.00
					\$
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments	
GEORGE RIDER 5701 RANDLEMAN RD GREENSBORO, NC 27317			c. Level Registered (Specify)	e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
				\$ 1,900.00	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyyy)	j. Amount
C-24	Check	FUND RAISING EXPENSE		08/17/2006	\$ 1,900.00
					\$
5. Total only this Page				\$ 2,190.00	
6. Total of ALL CRO-1310 Pages				\$ 15,208.90	
<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

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT VERNON WARD					
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 <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments	
RICHARD SIMMONS GREENSBORO, NC			c. Level Registered (Specify)	e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
			\$ 50.00		
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Cash	TOURNAMENT PRIZE	09/25/2006	\$ 50.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments	
THE MAILING SERVICE PO BOX 19423 GREENSBORO, NC 27419			c. Level Registered (Specify)	e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
			\$ 518.00		
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check	MAILING SERVICES	10/06/2006	\$ 259.00	
C-24	Check	MAILING SERVICES	10/13/2006	\$ 259.00	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name	d. Comments	
UNITED STATES POST OFFICE 418 GALLIMORE DAIRY RD GREENSBORO, NC 27409			c. Level Registered (Specify)	e. Election Cycle Sum to Date	
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
			\$ 2,194.57		
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check	POSTAGE	10/06/2006	\$ 1,113.90	
C-24	Check	POSTAGE	10/13/2006	\$ 1,080.67	
5. Total only this Page				\$ 2,762.57	
6. Total of ALL CRO-1310 Pages				\$ 15,208.90	
<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

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT VERNON WARD					
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 <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
VERNON WARD 5260 SWEETWATER COURT GREENSBORO, NC 27407			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date
					\$ 1,092.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
C-24	Check	REIMBURSE FOR GOLF TOURNAMENT EXPENSE	09/27/2006	\$ 1,092.00	
				\$	
5. Total only this Page					\$ 1,092.00
6. Total of ALL CRO-1310 Pages					\$ 15,208.90
<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>					

Outstanding Loans

1. Committee Full Name (and Fund if applicable)			2. ID Number
COMMITTEE TO ELECT VERNON WARD			
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
JOHN VERNON WARD 5250 SWEETWATER CT GREENSBORO, NC 27407			e. Start Date (mm/dd/yyyy)
		c. Employer's Name/Specific Field	02/27/2006
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0.00 %	NONE	\$ 207.00	\$ 207.00
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
JOHN VERNON WARD 5250 SWEETWATER CT GREENSBORO, NC 27407			e. Start Date (mm/dd/yyyy)
		c. Employer's Name/Specific Field	02/28/2006
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0.00 %	NONE	\$ 1,000.00	\$ 1,000.00
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
JOHN VERNON WARD 5250 SWEETWATER CT GREENSBORO, NC 27407			e. Start Date (mm/dd/yyyy)
		c. Employer's Name/Specific Field	03/02/2006
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0.00 %	NONE	\$ 1.00	\$ 1.00
k. Full Name of Lending Institution			l. Loan Number
4. Total only this Page			\$ 1,208.00
5. Total of ALL CRO-1430 Pages <i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i>			\$ 1,218.00

Outstanding Loans

1. Committee Full Name (and Fund if applicable)		2. ID Number	
COMMITTEE TO ELECT VERNON WARD			
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
JOHN VERNON WARD 5250 SWEETWATER CT GREENSBORO, NC 27407			e. Start Date (mm/dd/yyyy)
		c. Employer's Name/Specific Field	04/04/2006
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%	NONE	\$ 10.00	\$ 10.00
k. Full Name of Lending Institution			l. Loan Number
4. Total only this Page			\$ 10.00
5. Total of ALL CRO-1430 Pages <i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i>			\$ 1,218.00

In-Kind Contributions

1. Committee Full Name (and Fund if applicable) COMMITTEE TO ELECT VERNON WARD		2. ID Number
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip) TONY WILKINS 5902 WESTON DR GREENSBORO, NC 27407	b. Type of Contributor <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	c. Comments d. Election Cycle Sum to Date \$ 590.32
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
WEB SITE DESIGN AND HOSTING, SUPPLIES, POSTAGE	10/20/2006	\$ 590.32
		\$
		\$
4. Total only this Page		\$ 590.32
5. Total of ALL CRO-1510 Pages <i>(This line must be on line 17 of Detailed Summary Page CRO-1100)</i>		\$ 590.32

CRO-1510

NC State Board of Elections

March 2003

RECEIVED
OCT 26 2006
GUILFORD COUNTY
BOARD of ELECTIONS