

Detailed Summary

Amendment
 Yes No

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

| 1. Committee Full Name (and Fund if applicable) | | 2. Type of Report | | 3. ID Number | |
|--|------------|---------------------------------|-----------------------------|---------------------------|----------------------|
| BJ Barnes for Sheriff | | Year End ^{Some} Annual | | | |
| Start of Election Cycle: | January 1, | <u>2007</u> | Total this Reporting Period | Total this Election Cycle | |
| 4) Cash on Hand at Start | | | \$ 27,067 ¹⁴ | \$ 26,201 ⁸⁷ | |
| RECEIPTS | | | | | |
| 5) Aggregated Contributions from Individuals | (CRO-1205) | | \$ | \$ | |
| 6) Contributions from Individuals | (CRO-1210) | | \$ | \$ | 93 ³⁶ |
| 7) Contributions from Political Party Committees | (CRO-1220) | | \$ | \$ | |
| 8) Contributions from Other Political Committees | (CRO-1230) | | \$ | \$ | 1,861 |
| 9) Loan Proceeds | (CRO-1410) | | \$ | \$ | |
| 10) Refunds/Reimbursements To the Committee | (CRO-1240) | | \$ | \$ | 4 ²⁵ |
| 11) Other Receipt Sources | | | | | |
| 11a) Interest on Bank Accounts | (CRO-1250) | | \$ | \$ | |
| 11b) Contributions from Not-for-Profit Organizations | (CRO-1250) | | \$ | \$ | |
| 11c) Outside Sources of Income | (CRO-1250) | | \$ | \$ | |
| 11d) Legal Expense Fund – Other Sources | (CRO-1270) | | \$ | \$ | |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c and 11d) | | | \$ 0 | \$ | 1,958 ⁶¹ |
| EXPENDITURES | | | | | |
| 13) Disbursements | | | | | |
| 13a) Operating Expenditures | (CRO-1310) | | \$ 432 ²⁹ | \$ | 1,432 ²⁷ |
| 13b) Contributions to Candidates/Political Committees | (CRO-1310) | | \$ 100 | \$ | 100 |
| 13c) Coordinated Party Expenditures | (CRO-1310) | | \$ | \$ | |
| 14) Aggregated Non-Media Expenditures | (CRO-1315) | | \$ | \$ | |
| 15) Loan Repayments | (CRO-1420) | | \$ | \$ | |
| 16) Refunds/Reimbursements From the Committee | (CRO-1320) | | \$ | \$ | |
| 17) In-Kind Contributions | (CRO-1510) | | \$ | \$ | 93 ³⁶ |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | | | \$ 532 ²⁹ | \$ | 1,625 ⁶³ |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | | | \$ 26,534 ⁸⁵ | \$ | 26,534 ⁸⁵ |
| ADDITIONAL INFORMATION | | | | | |
| 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 | (CRO-2200) | | \$ | \$ | |
| 27) Contributions to be refunded | (CRO-1215) | | \$ | \$ | |

Disbursements

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

| | | | | | | |
|--|---------------------------|------------------------|-------------------------------------|--|----------------------------|--------------------------------|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number |
| BJ Barnes for Sheriff | | | | | | |
| 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 <i>(include city, state, & zip)</i> | | | | b. Coordinated Committee Name | | d. Comments |
| Time Warner Cable 200 Centreport Drive Suite 200 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 Sum to Date |
| | | | | | | \$ |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| a | ck | K | 8-2-07 | \$ 44 ⁹⁵ | internet | |
| a | ck | K | 8-30-07 | \$ 44 ⁹⁵ | ↓ | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> | | | | b. Coordinated Committee Name | | d. Comments |
| ↓ | | | | | | |
| | | | | c. Level Registered (Specify) | | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | e. Election Sum to Date |
| | | | | | | \$ |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| a | ck | K | 10-1-07 | \$ 44 ⁹⁵ | ↓ | |
| a | ck | K | 10-25-07 | \$ 44 ⁹⁵ | ↓ | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> | | | | b. Coordinated Committee Name | | d. Comments |
| ↓ | | | | | | |
| | | | | c. Level Registered (Specify) | | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | e. Election Sum to Date |
| | | | | | | \$ 53940 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| a | ck | K | 11-20-07 | \$ 44 ⁹⁵ | ↓ | |
| a | ck | K | 12-20-07 | \$ 44 ⁹⁵ | ↓ | |
| 5. Total only this Page | | | | | | \$ 26970 |
| 6. Total of ALL CRO-1310 Pages | | | | | | \$ |
| <i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> | | | | | | |
| <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> | | | | | | |
| <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i> | | | | | | |
| 7. Purpose Codes <i>(List detailed expenditure code in (h.) above)</i> | | | | | | |
| A* - Media | B* - Printing | C* - Fundraising | D - To Another Candidate | | | |
| E - Salaries | F* - Equipment | G - Political Party | H* - Holding Public Office Expenses | | | |
| I - Postage | J - Penalties | K* - Office Expenses | O* - Other | | | |
| * Codes require detailed explanation in required remarks field (k) | | | | | | |

Disbursements

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

| | |
|--|--------------|
| 1. Committee Full Name (and Fund if applicable) BJ Barnes for Sheriff | 2. ID Number |
|--|--------------|

3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)
 Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

4. Payee Information Add Remove

| | | |
|---|---|---|
| a. Full Name, Mailing Address & Phone (include city, state, & zip) News + Record P.O. Box 21966 Greensboro NC 27420 | b. Coordinated Committee Name | d. Comments |
| | c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | |
| | | e. Election Sum to Date \$ 116 ⁴⁸ |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|-----------------|--------------------|-----------------|----------------------|---------------------|---------------------|
| a | ck | A | 7-2-07 | \$ 29 ¹² | newspaper |
| a | ck | A | 11-1-07 | \$ 29 ¹² | subscription |

4. Payee Information Add Remove

| | | |
|--|---|-------------------------------|
| a. Full Name, Mailing Address & Phone (include city, state, & zip) Hostway Corporation P.O. Box 7044 Romeoville IL 60446 | b. Coordinated Committee Name | d. Comments |
| | c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | |
| | | e. Election Sum to Date \$ |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|-----------------|--------------------|-----------------|----------------------|---------------------|---------------------|
| a | ck | K | 10-19-07 | \$ 19 ⁹⁵ | hosting-internet |
| | | | | \$ | |

4. Payee Information Add Remove

| | | |
|---|---|--|
| a. Full Name, Mailing Address & Phone (include city, state, & zip) US Postal Service Guilford Station Greensboro NC 27419 | b. Coordinated Committee Name | d. Comments |
| | c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | |
| | | e. Election Sum to Date \$ 84 ⁴⁰ |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|-----------------|--------------------|-----------------|----------------------|---------------------|---------------------|
| a | ck | K | 12-28-07 | \$ 68 | POBoxrental |
| a | ck | I | 12-28-07 | \$ 16 ⁴⁰ | |

5. Total only this Page \$ 162⁵⁹

6. Total of ALL CRO-1310 Pages
 (This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)
 (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
 (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)
 \$ 432²⁹

7. Purpose Codes (List detailed expenditure code in (h.) above)

| | | | |
|--------------|----------------|----------------------|-------------------------------------|
| A* - Media | B* - Printing | C* - Fundraising | D - To Another Candidate |
| E - Salaries | F* - Equipment | G - Political Party | H* - Holding Public Office Expenses |
| I - Postage | J - Penalties | K* - Office Expenses | O* - Other |

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

Disbursements

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

| | | | | | | |
|--|---------------------------|------------------------|-----------------------------|--|----------------------------|-------------------------------------|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number |
| BJ Barnes for Sheriff | | | | | | |
| 3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) | | | | | | |
| <input type="checkbox"/> Operating Expenses <input checked="" 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 |
| North Carolina Republican Party P.O. Box 12905 Raleigh, NC 27605 | | | | | | |
| | | | | c. Level Registered (Specify) | | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | e. Election Sum to Date |
| | | | | | | \$ 100 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| a | check | G | 11-01-07 | \$ 100 | | |
| | | | | \$ | | |
| 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 |
| | | | | | | |
| | | | | c. Level Registered (Specify) | | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | e. Election Sum to Date |
| | | | | | | \$ |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| | | | | \$ | | |
| | | | | \$ | | |
| 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 |
| | | | | | | |
| | | | | c. Level Registered (Specify) | | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | e. Election Sum to Date |
| | | | | | | \$ |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| | | | | \$ | | |
| | | | | \$ | | |
| 5. Total only this Page | | | | | | \$ 100 |
| 6. Total of ALL CRO-1310 Pages | | | | | | \$ 100 |
| <i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> | | | | | | |
| <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> | | | | | | |
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