

Disclosure Report Cover

**COPY**

Amendment  
 Yes  No

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

**I. Committee Information**

a. Full Name <i>Committee To Elect W. H. Whitehead County Commissioner</i>		c. ID Number <i>154H91</i>
b. Mailing Address (include City, State and Zip Code) <i>PO Box 40 Lewisville NC 27003</i>		d. Date Filed <i>01-07-05</i>
		e. Phone Number <i>817-1555</i>

2. Report Year <i>2004</i>	3. Period Start Date (mm/dd/yyyy) <i>07012004</i>	4. Period End Date (mm/dd/yyyy) <i>10162004</i>	5. Treasurer Full Name
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6. Type of Committee (Check one)		8. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<input type="checkbox"/> Municipal	<input type="checkbox"/> State/County	<input type="checkbox"/> Referendum
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Referendum		<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First Plus	<input type="checkbox"/> Final
<input type="checkbox"/> Soft Money Account		<input 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 <i>Southern Community B &amp; T</i>		a. Financial Institution Full Name	
b. Purpose	c. Code <i>1149</i>	b. Purpose	c. Code
	d. Period Begin Balance <i>\$ 2,985.00</i>		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.

*W. H. Whitehead*  
 Printed Name of Signer  
*W. H. WHITEHEAD*

*W. H. Whitehead*  
 Signature of Appointed Treasurer

*1/7/05*  
 Date

**FOR OFFICE USE ONLY**

Date Received: *1-7-05* Employee: *Judy Speas*

Date Postmarked: \_\_\_\_\_ Employee: \_\_\_\_\_

Date Scanned: \_\_\_\_\_ Employee: \_\_\_\_\_

Delivery Method  
 Normal Mail  
 Registered Mail  
 Hand Delivered  
 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 WILHELM DEBET (PO VARY COMMISSIONER)				154N91	
Start of Election Cycle: January 1, _____		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 2,985.00		\$ ZERO	
<b>RECEIPTS</b>					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$		\$	
6) Contributions from Individuals	(CRO-1210)	\$		\$	
7) Contributions from Political Party Committees	(CRO-1220)	\$		\$	
8) Contributions from Other Political Committees	(CRO-1230)	\$		\$	
9) Loan Proceeds	(CRO-1410)	\$	22,420.00	\$	33,192.38
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)	\$		\$	
13) TOTAL RECEIPTS			\$ 22,420.00		\$ 33,192.38
<i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)</i>					
<b>EXPENDITURES</b>					
14) Disbursements	(CRO-1310)				
14a) Operating Expenditures	(CRO-1310)	\$	24,899.44	\$	32,686.82
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)	\$		\$	
18) TOTAL EXPENDITURES			\$ 24,899.44		\$ 32,686.82
<i>(Add lines 14a, 14b, 14c, 15, 16, and 17)</i>					
19) Cash on Hand at End		\$	505.56	\$	505.56
<i>(Add lines 4 and 13 together, then subtract line 18)</i>					
<b>ADDITIONAL INFORMATION</b>					
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$		\$	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	10,772.38	\$	
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		\$		\$	

**Disbursements**

<b>1. Committee Full Name (and Fund if applicable)</b> COMMITTEE TO ELECT WITHEART COUNTY COMMISSIONER	<b>2. ID Number</b> 154H91
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<b>3. Type of Disbursement</b> (Please use separate CRO-1310 forms for each type of Disbursement.)	
<input checked="" type="checkbox"/> Operating Expenses	<input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures

<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove											
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) DEE STEWART GROUP RALEIGH, NC	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>b. Coordinated Committee Name</b></td> <td style="width:50%;"><b>d. Comments</b> POLITICAL MAILING INFO-</td> </tr> <tr> <td colspan="2"><b>c. Level Registered (Specify)</b></td> </tr> <tr> <td><input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:</td> <td></td> </tr> <tr> <td><input type="checkbox"/> State <input type="checkbox"/> Municipality:</td> <td></td> </tr> <tr> <td colspan="2"><b>e. Election Cycle Sum to Date</b> \$ 21,000.00</td> </tr> </table>	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b> POLITICAL MAILING INFO-	<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> \$ 21,000.00	
<b>b. Coordinated Committee Name</b>	<b>d. Comments</b> POLITICAL MAILING INFO-										
<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> \$ 21,000.00											

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
1149	CHECK	MAILING	07012004	\$ 20,000.00
				\$

<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) DEE STEWART GROUP RALEIGH, NC	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>b. Coordinated Committee Name</b></td> <td style="width:50%;"><b>d. Comments</b> POLITICAL MAILING INFO-</td> </tr> <tr> <td colspan="2"><b>c. Level Registered (Specify)</b></td> </tr> <tr> <td><input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:</td> <td></td> </tr> <tr> <td><input type="checkbox"/> State <input type="checkbox"/> Municipality:</td> <td></td> </tr> <tr> <td colspan="2"><b>e. Election Cycle Sum to Date</b> \$ 23,000.00</td> </tr> </table>	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b> POLITICAL MAILING INFO-	<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> \$ 23,000.00	
<b>b. Coordinated Committee Name</b>	<b>d. Comments</b> POLITICAL MAILING INFO-										
<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> \$ 23,000.00											

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
1149	CHECK	MAILING	07012004	\$ 2,000.00
				\$

<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) WOODEN GRAPHICS DRAWER 819 WELCOMET NC	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>b. Coordinated Committee Name</b></td> <td style="width:50%;"><b>d. Comments</b></td> </tr> <tr> <td colspan="2"><b>c. Level Registered (Specify)</b></td> </tr> <tr> <td><input type="checkbox"/> Federal <input type="checkbox"/> County:</td> <td></td> </tr> <tr> <td><input type="checkbox"/> State <input type="checkbox"/> Municipality:</td> <td></td> </tr> <tr> <td colspan="2"><b>e. Election Cycle Sum to Date</b> \$ 874.69</td> </tr> </table>	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>	<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> \$ 874.69	
<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>										
<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> \$ 874.69											

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
1149	CHECK	SIGNS 22x28"	07012004	\$ 874.69
				\$

**5. Total only this Page** \$ 22,874.69

**6. Total of ALL CRO-1310 Pages** \$ 24,899.44  
 (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)

**Disbursements**

1. Committee Full Name (and Fund if applicable) <b>COMMITTEE TO ELECT WHITEHEART COUNTY COMMISSIONER</b>			2. ID Number <b>134491</b>	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures <input type="checkbox"/> Add <input type="checkbox"/> Remove				
4. Payee Information				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name	d. Comments	
<b>LLOYD AARON 3098 HEALY DRIVE WINSTON-SALEM, NC 27103</b>		c. Level Registered (Specify) <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Cycle Sum to Date <b>\$ 456.59</b>	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
<b>1149</b>	<b>CHECK</b>	<b>PHOTOGRAPHY</b>	<b>07132004</b>	<b>\$ 456.59</b>
				\$
4. Payee Information				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name	d. Comments	
<b>WINSTON-SALEM JOURNAL PO BOX 3159 WINSTON-SALEM, NC 27102</b>		c. Level Registered (Specify) <input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	e. Election Cycle Sum to Date <b>\$ 1568.16</b>	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
<b>1149</b>	<b>CHECK</b>	<b>NEWSPAPER ADV.</b>	<b>07132004</b>	<b>\$ 1568.16</b>
				\$
4. Payee Information				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name	d. Comments	
<b>(1)</b>		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 <b>\$</b>	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
				\$
				\$
5. Total only this Page				<b>\$ 2,024.75</b>
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)				<b>\$ 24,899.44</b>

March 2003

NC State Board of Elections

CRO-1310

(1) INVOICE IN TRANSIT FROM WHITEHEART DOOR ADV. HOWEVER, NOT RECEIVED AT THE TIME OF THIS REPORT. ... APPEAR IN FOURTH QTR. REPORT WHEN PAID -

# Loan Proceeds Statement

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

• Name of committee to receive loan:	<u>COMMITTEE TO ELECT WHITEHEART, County Commissioner</u>
• Person lending money to committee (Lender):	<u>WILLIAM HEATH WHITEHEART</u>
• Date of loan to committee:	<u>7/6-\$19,900<sup>00</sup>, 7/13-\$500<sup>00</sup>, 7/14-\$2,020<sup>00</sup></u>
• Name of lending institution and account number (source):	
• Amount of loan:	<u>\$ 22,420<sup>00</sup></u>
• Names of all parties responsible for payment of loan (guarantors):	<u>WILLIAM HEATH WHITEHEART</u>
• Period of loan:	<u>OPEN TO CALL</u>
• Rate of interest of loan:	<u>ZERO</u>
• Security pledged for loan:	<u>NONE</u>

I, \_\_\_\_\_, acknowledge that all of the information  
(Person lending money to committee)  
provided is complete, true, and accurate. I further understand I may not forgive a loan  
that has an outstanding balance to any source.

WH Whiteheart

Signature of Lender

WH Whiteheart

Signature of Treasurer of Committee

This form must be submitted with the disclosure report for which the loan is initially disclosed.