

COPY

Disclosure Report Cover

Amendment
 Yes NoUse this form for general report and committee information, must be signed and submitted along with other detailed forms.
Do not use this form to update information.

1. Committee Information				
a. Full Name			c. ID Number	
Committee to Elect Herron for Sheriff			ICQB81	
b. Mailing Address (include City, State and Zip Code)			d. Date Filed	
2060 Saponi Village Court Winston-Salem, NC 27127			06-09-2010	
			e. Phone Number	
			336-785-2502	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name	
2010	01-01-2010	04-17-2010	JERRY HERRON	
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> PAC <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Legal Expense Fund <input type="checkbox"/> Party <input type="checkbox"/> Referendum <input type="checkbox"/> Joint Fundraiser		Municipal <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special		
7. Type of Fund (if applicable, check one)		State/County		
<input type="checkbox"/> Booster Fund <input type="checkbox"/> Building Fund <input checked="" type="checkbox"/> Other: Fundraiser		<input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special		
8. Number of Fundraisers this Report		10. Special Report Name		
2				
11. Account Information		11. Account Information		
a. Financial Institution Full Name		a. Financial Institution Full Name		
BBST				
b. Purpose	c. Account Code	b. Purpose	c. Account Code	
Campaign Checking Account	JWH10			
	d. Period Begin Balance		d. Period Begin Balance	
	\$1,573.21		\$	
CERTIFICATION				
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.				
JERRY W. HERRON		JERRY W. HERRON		06-09-2010
Printed Name of Signer		Signature of Appointed Treasurer		Date
FOR OFFICE USE ONLY				
Date Received:	6/9/10	Employee:	Judy Speas	Delivery Method
Date Postmarked:		Employee:		<input type="checkbox"/> Normal Mail
Date Scanned:		Employee:		<input type="checkbox"/> Registered Mail
Date Data Entered:		Employee:		<input checked="" type="checkbox"/> Hand Delivered
				<input type="checkbox"/> Electronically Filed
				<input type="checkbox"/> Signer has not received mandatory training
Please Note: This form 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 committee changes.				

RECEIVED
 2010 JUN -9 PM 1:21
 BOARD OF ELECTIONS
 FRSYTH COUNTY

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	
Committee to Elect Herron Sheriff	1 st Quarter	JCOB81	
Start of Election Cycle: January 1, <u>2010</u>	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 1,573.21	\$ 0	
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 664.67	\$ 1,309.67	
6) Contributions from Individuals (CRO-1210)	\$ 3,235.12	\$ 4,635.12	
7) Contributions from Political Party Committees (CRO-1220)	\$	\$	
8) Contributions from Other Political Committees (CRO-1230)	\$	\$	
9) Loan Proceeds (CRO-1410)	\$	\$	
10) Refunds/Reimbursements to the Committee (CRO-1240)	\$ 200.00	\$ 200.00	
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)	\$	\$	
11e) Exempt Purchase Price Sales (CRO-1265)	\$	\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)	\$ 4,101.79	\$ 6,144.79	
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)	\$ 4,301.85	\$ 4,776.64	
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$	\$	
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)	\$ 112.09	\$ 112.09	
17) In-Kind Contributions (CRO-1510)	\$ 490.12	\$ 490.12	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 4,904.06	\$ 5,373.85	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 770.94	\$ 770.94	
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-2220)	\$	\$	
28) Contributions to be Refunded (CRO-1215)	\$	\$	

Aggregated Contributions from Individuals

Amendment
 Yes No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number
Committee to Elect Herron for Sheriff					ICQB81
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	JWH10	CASH		02-11-2010	\$ 29.67
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		02-20-2010	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		02-20-2010	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		02-24-2010	\$ 30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		02-27-2010	\$ 27.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		02-27-2010	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		02-27-2010	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-03-2010	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-09-2010	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-09-2010	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-12-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-12-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-12-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-12-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-12-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-12-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-12-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-14-2010	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		03-24-2010	\$ 5.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 5.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
4. Total only this Page					\$ 396.67
5. Total of ALL CRO-1205 Pages					\$ 666.67
<small>(This line must be on line 5 of Detailed Summary Page CRO-1100)</small>					

Aggregated Contributions from Individuals

Amendment
 Yes No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number
Committee to Elect Hedron for Sheriff					ILQ381
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	JWH10	CASH		04-09-2010	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 15.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	JWH10	CASH		04-09-2010	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
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<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
4. Total only this Page					\$ 270.00
5. Total of ALL CRO-1205 Pages					\$ 666.67
<small>(This line must be on line 5 of Detailed Summary Page CRO-1100)</small>					