NORTH CAROLINA
State Board of Elections

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NOTICE OF EMERGENCY STATE BOARD MEETING

The State Board of Elections will hold a public meeting by teleconference on **Sunday, November 20, 2016 at 4:00 p.m.** Interested members of the public may listen to proceedings by dialing (213) 929-4212 (code: 327-427-829) or online at https://goo.gl/96LSfy. Materials will post as they become available here: https://goo.gl/aZUaug.

AGENDA

Call to order

Statement regarding ethics and conflicts of interest
G.S. § 138A-15(e)

Authorization to request and secure outside counsel, as necessary
G.S. §§ 114-2.3 and 147-17

Executive Director Report

Provisional research with Division of Motor Vehicles
Use of maintenance databases under G.S. § 163-82.14

Request to assume jurisdiction over certain protests of elections filed with county boards of elections
G.S. § 163-182.12

[*See also* G.S. §§ 163-82.84 through 163-82.89 (regarding voter challenges), 163-182.5 (regarding canvass), 163-182.10(a)(2) (regarding protests that concern the counting of votes)
McCrory Letter (11/18)
Cooper Letter (11/20)

Adjourn

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Posted November 19, 2016

County	Protestor (Link)	Category	Filings
Bladen	Dowless	Absentee Fraud	1
Durham	Posthill	Absentee Fraud	1
Franklin	Pearce	Absentee Fraud	1
Greene	Sparks	Absentee Fraud	1
Halifax	Myrick	Absentee Fraud	1
Northampton	Dyer	Absentee Fraud	1
Forsyth	Jones	Absentee Return	1
Alexander	Sims	Deceased	1
Burke	Parris	Deceased	1
Cabarrus	Kennedy	Deceased	1
Craven	Mischka	Deceased	1
Davidson	Younts	Deceased	1
Forsyth	Petrou	Deceased	1
Iredell	Corbin	Deceased	1
Person	Wrenn	Deceased	1
Wake	Hellwig	Deceased	1
Alamance	Carter1, Carter 2	Felon	2
Bertie	Terry	Felon	1
Cabarrus	Kennedy	Felon	1
Cleveland	Bowland	Felon	1
Craven	Mischka	Felon	1
Cumberland	Reinoehl	Felon	1
Durham	Posthill	Felon	1
Forsyth	Petrou	Felon	1
Granville	Adsit	Felon	1
Guilford	Porter	Felon	1
Harnett	Elmore	Felon	1
Hoke	Hartman	Felon	1
Jackson	Hammond	Felon	1
Johnston	Rentz 1, Rentz 2	Felon	2
Lee	Staley	Felon	1
Mecklenberg	Brown	Felon	1
New Hanover	Sengsoulavong	Felon	1
Stokes	McBride	Felon	1
Wayne	Heath	Felon	1
Alamance	Carter	Interstate Voter	1
Brunswick	Agovino	Interstate Voter	1
Cumberland	Reinoehl	Interstate Voter	1
Durham	Posthill	Interstate Voter	1
Guilford	Porter	Interstate Voter	1
Moore	Rowerdink	Interstate Voter	1
Orange	Poole-Kober	Interstate Voter	1
Rockingham	Schoolfield	Interstate Voter	1
Wayne	Heath	Interstate Voter	1
Durham	Posthill	Provisional Error	1
Mecklenberg	Marks	Sample Audit	1
Guilford	Forsberg	SDR	1
Durham	Stark	Voting Systems	1
Forsyth	Petrou	Voting Systems	1
Mecklenberg	Mahoney	Voting Systems	1

Statement regarding ethics: GS 138-15(e)

In accordance with the State Government Ethics Act, it is the duty of every Board member to avoid both conflicts of interest and appearances of conflict.

Does any Board member have any known conflict of interest or appearance of conflict with respect to any matters coming before the [Board] today?

If so, please identify the conflict or appearance of conflict and refrain from any undue participation in the particular matter.

KeyCite Red Flag - Severe Negative Treatment
Enacted LegislationAmended by 2016 North Carolina Laws S.L. 2016-109 (S.B. 667),

West's North Carolina General Statutes Annotated
Chapter 114. Department of Justice
Article 1. Attorney General (Refs & Annos)

N.C.G.S.A. § 114-2.3

§ 114-2.3. Use of private counsel limited

Effective: August 6, 2014
Currentness

(a) Every agency, institution, department, bureau, board, or commission of the State, authorized by law to retain private counsel, shall obtain written permission from the Attorney General prior to employing private counsel. This section does not apply to counties, cities, towns, other municipal corporations or political subdivisions of the State, or any agencies of these municipal corporations or political subdivisions, or to county or city boards of education.

(b) Article 2A of this Chapter applies to any contract to retain private counsel authorized by the Attorney General under this section.

Credits
Added by Laws 1985, c. 479, § 135(a). Amended by S.L. 2014-110, § 1.2, eff. Aug. 6, 2014.

N.C.G.S.A. § 114-2.3, NC ST § 114-2.3
The statutes and Constitution are current through Chapters 93, 95 to 101 of the 2016 Regular Session of the General Assembly, pending changes received from the Revisor of Statutes.

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 KeyCite Yellow Flag - Negative Treatment
Proposed Legislation

West's North Carolina General Statutes Annotated
Chapter 147. State Officers
Article 3. The Governor

N.C.G.S.A. § 147-17

§ 147-17. May employ counsel in cases wherein State is interested

Effective: July 1, 2011
Currentness

(a) No department, officer, agency, institution, commission, bureau or other organized activity of the State which receives support in whole or in part from the State shall employ any counsel, except with the approval of the Governor. The Governor shall give his approval only if the Attorney General has advised him, as provided in subsection (b) of this section, that it is impracticable for the Attorney General to render the legal services. In any case or proceeding, civil or criminal, in or before any court or agency of this State or any other state or the United States, or in any other matter in which the State of North Carolina is interested, the Governor may employ such special counsel as he may deem proper or necessary to represent the interest of the State, and may fix the compensation for their services.

(b) The Attorney General shall be counsel for all departments, officers, agencies, institutions, commissions, bureaus or other organized activities of the State which receive support in whole or in part from the State. Whenever the Attorney General shall advise the Governor that it is impracticable for him to render legal services to any State agency, officer, institution, commission, bureau or other organized activity, or to defend a State employee or former employee as authorized by Article 31A of Chapter 143 of the General Statutes, the Governor may authorize the employment of such counsel, as in his judgment, should be employed to render such services, and may fix the compensation for their services.

(c) The Governor may direct that the compensation fixed under this section for special counsel shall be paid out of appropriations or other funds credited to the appropriate department, agency, institution, commission, bureau, or other organized activity of the State or out of the Contingency and Emergency Fund.

(d) In those instances when a department, officer, agency, institution, commission, bureau, or other organized activity of the State which receives support in whole or in part from the State shall employ counsel other than the Attorney General as permitted by law, such employed counsel shall allocate authority between counsel and the State client in conformance with Rule 1.2 of the North Carolina Rules of Professional Conduct. In those instances where more than one counsel is providing legal representation, counsel, or service on a legal matter on behalf of a State client, the client shall designate in writing which of its legal counsel possesses final decision-making authority on behalf of the State client, and other co-counsel shall, consistent with the Rules of Professional Conduct, cooperate with such designated lead counsel.

Credits
Amended by Laws 1961, c. 1007; Laws 1963, c. 1009; Laws 1967, c. 1092, § 2; Laws 1985, c. 479, § 136(a) to (d); S.L. 2011-145, § 22.4, eff. July 1, 2011.

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Notes of Decisions (3)

N.C.G.S.A. § 147-17, NC ST § 147-17
The statutes and Constitution are current through Chapters 93, 95 to 101 of the 2016 Regular Session of the General Assembly, pending changes received from the Revisor of Statutes.

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West's North Carolina General Statutes Annotated
Chapter 163. Elections and Election Laws (Refs & Annos)
Subchapter VI. Conduct of Primaries and Elections
Article 15a. Counting Official Ballots, Canvassing Votes, Hearing Protests, and Certifying Results (Refs & Annos)

N.C.G.S.A. § 163-182.12

§ 163-182.12. Authority of State Board of Elections over protests

Effective: August 19, 2007
Currentness

The State Board of Elections may consider protests that were not filed in compliance with G.S. 163-182.9, may initiate and consider complaints on its own motion, may intervene and take jurisdiction over protests pending before a county board, and may take any other action necessary to assure that an election is determined without taint of fraud or corruption and without irregularities that may have changed the result of an election. Where a known group of voters cast votes that were lost beyond retrieval or where a known group of voters was given an incorrect ballot style, the State Board of Elections may authorize a county board of elections to allow those voters to recast their votes during a period of two weeks after the canvass by the State Board of Elections required in G.S. 163-182.5(c). If there is no State Board canvass after the election, the State Board may authorize the county board to allow the recasting of votes during the two weeks after the county canvass set in G.S. 163-182.5(a). If the State Board approves a recasting of votes under this section, any procedures the county board uses to contact those voters and allow them to recast their votes shall be subject to approval by the State Board. Those recast votes shall be added to the returns and included in the canvass. The recasting of those votes shall not be deemed a new election for purposes of G.S. 163-182.13.

Credits
Added by S.L. 2001-398, § 3, eff. Jan. 1, 2002. Amended by S.L. 2005-428, § 17, eff. Jan. 1, 2006; S.L. 2007-391, § 12, eff. Aug. 19, 2007.

N.C.G.S.A. § 163-182.12, NC ST § 163-182.12
The statutes and Constitution are current through Chapters 93, 95 to 101 of the 2016 Regular Session of the General Assembly, pending changes received from the Revisor of Statutes.

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Article 8.

Challenges.

§ 163-84. Time for challenge other than on day of primary or election.

The registration records of each county shall be open to inspection by any registered voter of the State, including any chief judge or judge of elections, during the normal business hours of the county board of elections on the days when the board's office is open. At those times the right of any person to register, remain registered, or vote shall be subject to objection and challenge. (1901, c. 89, s. 19; Rev., s. 4339; C.S., s. 5972; 1929, c. 164, s. 36; 1953, c. 843; 1955, c. 800; c. 871, s. 7; 1959, c. 616, s. 2; 1963, c. 303, s. 1; 1967, c. 775, s. 1; 1973, c. 793, s. 33; 1993 (Reg. Sess., 1994), c. 762, s. 24; 2013-381, s. 20.1.)

§ 163-85. Challenge procedure other than on day of primary or election.

(a) Right to Challenge; When Challenge May Be Made. – Any registered voter of the county may challenge the right of any person to register, remain registered or vote in such county. No such challenge may be made after the twenty-fifth day before each primary, general, or special election.

(b) Challenges Shall Be Made to the County Board of Elections. – Each challenge shall be made separately, in writing, under oath and on forms prescribed by the State Board of Elections, and shall specify the reasons why the challenged voter is not entitled to register, remain registered, or vote. When a challenge is made, the board of elections shall cause the word "challenged" to be written in pencil on the registration records of the voter challenged. The challenge shall be signed by the challenger and shall set forth the challenger's address.

(c) Grounds for Challenge. – Such challenge may be made only for one or more of the following reasons:

(1) That a person is not a resident of the State of North Carolina, or

(2) That a person is not a resident of the county in which the person is registered, provided that no such challenge may be made if the person removed his residency and the period of removal has been less than 30 days, or

(3) That a person is not a resident of the precinct in which the person is registered, provided that no such challenge may be made if the person removed his residency and the period of removal has been less than 30 days, or

(4) That a person is not 18 years of age, or if the challenge is made within 60 days before a primary, that the person will not be 18 years of age by the next general election, or

(5) That a person has been adjudged guilty of a felony and is ineligible to vote under G.S. 163-55(2), or

(6), (7) Repealed by Session Laws 1985, c. 563, ss. 11.1, 11.2.

(7a) That a person is dead, or

(8) That a person is not a citizen of the United States, or

(9) With respect to municipal registration only, that a person is not a resident of the municipality in which the person is registered, or

(10) That the person is not who he or she represents himself or herself to be.

(d) Preliminary Hearing. – When a challenge is made, the county board of election shall schedule a preliminary hearing on the challenge, and shall take such testimony under oath and receive such other evidence proffered by the challenger as may be offered. The burden of proof shall be on the challenger, and if no testimony is presented, the board shall dismiss the challenge.

If the challenger presents evidence and if the board finds that probable cause exists that the person challenged is not qualified to vote, then the board shall schedule a hearing on the challenge.

(e) Prima Facie Evidence That Voter No Longer Resides in Precinct. – The presentation of a letter mailed by returnable first-class mail to the voter at the address listed on the voter registration card and returned because the person does not live at the address shall constitute prima facie evidence that the person no longer resides in the precinct. (1901, c. 89, s. 19; Rev., s. 4339; C.S., s. 5972; 1953, c. 843; 1955, c. 800; 1963, c. 303, s. 1; 1967, c. 775, s. 1; 1973, c. 793, s. 34; 1979, c. 357, s. 1; 1985, c. 563, ss. 11-11.2, 11.5; c. 589, s. 60; 1993 (Reg. Sess., 1994), c. 762, s. 25; 2009-526, s. 1.2; 2009-541, s. 16.1(a); 2009-550, s. 11; 2010-96, s. 18.)

§ 163-86. Hearing on challenge.

(a) A challenge made under G.S. 163-85 shall be heard and decided before the date of the next primary or election, except that if the board finds that because of the number of challenges, it cannot hold all hearings before the date of the election, it may order the challenges to be heard and decided at the next time the challenged person appears and seeks to vote, as if the challenge had been filed under G.S. 163-87. Unless the hearing is ordered held under G.S. 163-87, it shall be heard and decided by the board of elections.

(b) At least 10 days prior to the hearing scheduled under G.S. 163-86(c), the board of elections shall mail by first-class mail, a written notice of the challenge to the challenged voter, to the address of the voter listed in the registration records of the county. The notice shall state succinctly the grounds asserted, and shall state the time and place of the hearing. If the hearing is to be held at the polls, the notice shall state that fact and shall list the date of the next scheduled election, the location of the voter's polling place, and the time the polls will be open. A copy of the notice shall be sent to the person making the challenge and to the chairman of each political party in the county.

(c) At the time and place set for the hearing on a challenge entered prior to the date of a primary or election, the county board of elections shall explain to the challenged registrant the qualifications for registration and voting in this State. The board chairman, or in his absence the board secretary, shall then administer the following oath to the challenged registrant:

"You swear (or affirm) that the statements and information you shall give in this hearing with respect to your identity and qualifications to be registered and to vote shall be the truth, the whole truth, and nothing but the truth, so help you, God."

After swearing the challenged registrant, the board shall examine him as to his qualifications to be registered and to vote. If the challenged registrant insists that he is qualified, the board shall tender to him the following oath or affirmation:

"You do solemnly swear (or affirm) that you are a citizen of the United States; that you are at least 18 years of age or will become 18 by the date of the next general election; that you have or will have resided in this State and in the precinct for which registered for 30 days by the date of the next primary or election; that you are not disqualified from voting by the Constitution or the laws of this State; that your name is ____, and that in such name you were duly registered as a voter of ____ precinct; and that you are the person you represent yourself to be, so help you, God."

If the challenged registrant refuses to take the tendered oath, or submit to the board the affidavit required by subsection (d), below, the challenge shall be sustained. If the challenged registrant

takes the tendered oath, the board may, nevertheless, sustain the challenge if it finds the challenged registrant is not a legal voter.

The board, in conducting hearings on challenges, shall have authority to subpoena any witnesses it may deem appropriate, and administer the necessary oaths or affirmations to all witnesses brought before it to testify to the qualifications of the persons challenged.

(d) Appearance by Challenged Registrant. – The challenged registrant shall appear in person at the challenge hearing. If he is unable to appear in person, he may be represented by another person and must tender to the county board of elections an affidavit that he is a citizen of the United States, is at least 18 years of age or will become 18 by the date of the next general election, has or will have resided in this State and in the precinct for which registered for 30 days by the date of the next primary or election, is not disqualified from voting by the Constitution or laws of this State, is named ____ and was duly registered as a voter of ____ precinct in such name, and is the person represented to be by the affidavit. (1901, c. 89, s. 22; Rev., s. 4340; C.S., s. 5973; 1955, c. 871, s. 2; 1967, c. 775, s. 1; 1971, c. 1231, s. 1; 1973, c. 793, s. 35; 1979, c. 357, s. 2; 2008-150, s. 5(b).)

§ 163-87. Challenges allowed on day of primary or election.

On the day of a primary or election, at the time a registered voter offers to vote, any other registered voter of the county may exercise the right of challenge, and when the voter does so may enter the voting enclosure to make the challenge, but the voter shall retire therefrom as soon as the challenge is heard.

On the day of a primary or election, any other registered voter of the county may challenge a person for one or more of the following reasons:

(1) One or more of the reasons listed in G.S. 163-85(c).
(2) That the person has already voted in that primary or election.
(3) Repealed by Session Laws 2009-541, s. 16.1(b), effective August 28, 2009.
(4) If the challenge is made with respect to voting in a partisan primary, that the person is a registered voter of another political party.
(5) Except as provided in G.S. 163-166.13(d) and G.S. 163-166.14, the voter does not present photo identification in accordance with G.S. 163-166.13.

The chief judge, judge, or assistant appointed under G.S. 163-41 or 163-42 may enter challenges under this section against voters in the precinct for which appointed regardless of the place of residence of the chief judge, judge, or assistant.

If a person is challenged under this subsection, and the challenge is sustained under G.S. 163-85(c)(3), the voter may still transfer that voter's registration under G.S. 163-82.15(e) if eligible under that section, and the registration shall not be cancelled under G.S. 163-90.2(a) if the transfer is made. A person who has transferred that voter's registration under G.S. 163-82.15(e) may be challenged at the precinct to which the registration is being transferred. (1915, c. 101, s. 11; 1917, c. 218; C.S., s. 6031; 1921, c. 181, s. 6; 1923, c. 111, s. 14; 1929, c. 164, s. 36; 1953, c. 843; 1955, c. 800; c. 871, s. 7; 1959, c. 616, s. 2; c. 1203, s. 7; 1963, c. 303, s. 1; 1967, c. 775, s. 1; 1985, c. 563, ss. 11.4, 14; 1987, c. 408, s. 7; 1993 (Reg. Sess., 1994), c. 762, s. 26; 1995 (Reg. Sess., 1996), c. 734, s. 4; 2006-262, s. 3(a); 2009-541, s. 16.1(b); 2013-381, ss. 2.9, 20.2.)

§ 163-88. Hearing on challenge made on day of primary or election.

A challenge entered on the day of a primary or election shall be heard and decided by the chief judge and judges of election of the precinct in which the challenged registrant is registered before the polls are closed on the day the challenge is made. When the challenge is heard the precinct officials conducting the hearing shall explain to the challenged registrant the qualifications for registration and voting in this State, and shall examine him as to his qualifications to be registered and to vote. If the challenged registrant insists that he is qualified, and if, by sworn testimony, he shall prove his identity with the person in whose name he offers to vote and his continued residence in the precinct since he was registered, one of the judges of election or the chief judge shall tender to him the following oath or affirmation, omitting the portions in brackets if the challenge is heard on the day of an election other than a primary:

"You do solemnly swear (or affirm) that you are a citizen of the United States; that you are at least 18 years of age [or will become 18 by the date of the next general election]; that you have [or will have] resided in this State and in the precinct for which registered for 30 days [by the date of the next general election]; that you are not disqualified from voting by the Constitution and laws of this State; that your name is_____, and that in such name you were duly registered as a voter of this precinct; that you are the person you represent yourself to be; [that you are affiliated with the _____ party]; and that you have not voted in this [primary] election at this or any other voting place. So help you, God."

If the challenged registrant refuses to take the tendered oath, the challenge shall be sustained, and the precinct officials conducting the hearing shall mark the registration records to reflect their decision, and they shall erase the challenged registrant's name from the pollbook if it has been entered therein. If the challenged registrant takes the tendered oath, the precinct officials conducting the hearing may, nevertheless, sustain the challenge unless they are satisfied that the challenged registrant is a legal voter. If they are satisfied that he is a legal voter, they shall overrule the challenge and permit him to vote. Whenever any person's vote is received after having taken the oath prescribed in this section, the chief judge or one of the judges of election shall write on the registration record and on the pollbook opposite the registrant's name the word "sworn."

Precinct election officials conducting hearings on challenges on the day of a primary or election shall have authority to administer the necessary oaths or affirmations to all witnesses brought before them to testify to the qualifications of the person challenged.

A letter or postal card mailed by returnable mail and returned by the United States Postal Service purportedly because the person no longer lives at that address or because a forwarding order has expired shall not be admissible evidence in a challenge heard under this section which was made under G.S. 163-87. (1901, c. 89, s. 22; Rev., s. 4340; C.S., s. 5973; 1955, c. 871, s. 2; 1967, c. 775, s. 1; 1971, c. 1231, s. 1; 1973, c. 1223, s. 6; 1985, c. 380, ss. 1, 1.1; 1993 (Reg. Sess., 1994), c. 762, s. 27.)

§ 163-88.1. Request for challenged ballot.

(a) If the decision of the chief judge and judges pursuant to G.S. 163-88 is to sustain the challenge, the challenged voter may request a challenged ballot by submitting an application to the chief judge, such application shall include as part thereof an affidavit that such person possesses all the qualifications for voting and is entitled to vote at the election. The form of such affidavit shall be prescribed by the State Board of Elections and shall be available at the polls.

(b) Any person requesting a challenged ballot shall have the letter "C" entered at the appropriate place on the voter's permanent registration record. The voter's name shall be entered

on a separate page in the pollbook entitled "Challenged Ballot," and serially numbered. The challenged ballot shall be the same type of ballot used for absentee voters, and the chief judge shall write across the top of the ballot "Challenged Ballot #____," and shall insert the same serial number as entered in the pollbook. The chief judge shall deliver to such voter a challenged ballot together with an envelope marked "Challenged Ballot" and serially numbered. The challenged voter shall forthwith mark the ballot in the presence of the chief judge in such manner that the chief judge shall not know how the ballot is marked. He shall then fold the ballot in the presence of the chief judge so as to conceal the markings and deposit and seal it in the serially numbered envelope. He shall then deliver such envelope to the chief judge. The chief judge shall retain all such envelopes in an envelope provided by the county board of elections, which he shall seal immediately after the polls close, and deliver to the board chairman at the canvass.

(c) The chairman of the county board of elections shall preserve such ballots in the sealed envelopes for a period of six months after the election. However, in the case of a contested election, either party to such action may request the court to order that the sealed envelopes containing challenged ballots be delivered to the board of elections by the chairman. If so ordered, the board of elections shall then convene and consider each challenged ballot and rule as to which ballots shall be counted. In such consideration, the board may take such further evidence as it deems necessary, and shall have the power of subpoena. If any ballots are ordered to be counted, they shall be added to the vote totals. (1979, c. 357, s. 3; 1993 (Reg. Sess., 1994), c. 762, s. 28.)

§ 163-89. Procedures for challenging absentee ballots.

(a) Time for Challenge. – The absentee ballot of any voter may be challenged on the day of any statewide primary or general election or county bond election beginning no earlier than noon and ending no later than 5:00 P.M., or by the chief judge at the time of closing of the polls as provided in G.S. 163-232 and G.S. 163-258.26(b). The absentee ballot of any voter received by the county board of elections pursuant to G.S. 163-231(b)(ii) or (iii) may be challenged no earlier than noon on the day following the election and no later than 5:00 p.m. on the next business day following the deadline for receipt of such absentee ballots.

(b) Who May Challenge. – Any registered voter of the same precinct as the absentee voter may challenge that voter's absentee ballot.

(c) Form and Nature of Challenge. – Each challenged absentee ballot shall be challenged separately. The burden of proof shall be on the challenger. Each challenge shall be made in writing and, if they are available, shall be made on forms prescribed by the State Board of Elections. Each challenge shall specify the reasons why the ballot does not comply with the provisions of this Article or why the absentee voter is not legally entitled to vote in the particular primary or election. The challenge shall be signed by the challenger.

(d) To Whom Challenge Addressed; to Whom Challenge Delivered. – Each challenge shall be addressed to the county board of elections. It may be filed with the board at its offices or with the chief judge of the precinct in which the challenger and absentee voter are registered. If it is delivered to the chief judge, the chief judge shall personally deliver the challenge to the chairman of the county board of elections on the day of the county canvass.

(e) Hearing Procedure. – All challenges filed under this section shall be heard by the county board of elections on the day set for the canvass of the returns. All members of the board shall attend the canvass and all members shall be present for the hearing of challenges to absentee ballots.

Before the board hears a challenge to an absentee ballot, the chairman shall mark the word "challenged" after the voter's name in the register of absentee ballot applications and ballots issued and in the pollbook of absentee voters.

The board then shall hear the challenger's reasons for the challenge, and it shall make its decision without opening the container-return envelope or removing the ballots from it.

The board shall have authority to administer the necessary oaths or affirmations to all witnesses brought before it to testify to the qualifications of the voter challenged or to the validity or invalidity of the ballot.

If the challenge is sustained, the chairman shall mark the word "sustained" after the word "challenged" following the voter's name in the register of absentee ballot applications and ballots issued and in the pollbook of absentee voters; the voter's ballots shall not be counted; and the container-return envelope shall not be opened but shall be marked "Challenge Sustained." All envelopes so marked shall be preserved intact by the chairman for a period of six months from canvass day or longer if any contest then is pending concerning the validity of any absentee ballot.

If the challenge is overruled, the absentee ballots shall be removed from the container-return envelopes and counted by the board of elections, and the board shall adjust the appropriate abstracts of returns to show that the ballots have been counted and tallied in the manner provided for unchallenged absentee ballots.

If the challenge was delivered to the board by the chief judge of the precinct and was sustained, the board shall reopen the appropriate ballot boxes, remove such ballots, determine how those ballots were voted, deduct such ballots from the returns, and adjust the appropriate abstracts of returns.

Any voter whose ballots have been challenged may, either personally or through an authorized representative, appear before the board at the hearing on the challenge and present evidence as to the validity of the ballot. (1939, c. 159, ss. 8, 9; 1945, c. 758, s. 8; 1953, c. 1114; 1963, c. 547, s. 8; 1965, c. 871; 1967, c. 775, s. 1; 1973, c. 536, s. 4; 1993 (Reg. Sess., 1994), c. 762, s. 29; 2009-537, s. 8(c); 2014-111, s. 15(d).)

§ 163-90. Challenge as felon; answer not to be used on prosecution.

If any registered voter is challenged as having been convicted of any crime which excludes him from the right of suffrage, he shall be required to answer any question in relation to the alleged conviction, but his answers to such questions shall not be used against him in any criminal prosecution. (1901, c. 89, s. 71; Rev., s. 3388; C.S., s. 5974; 1967, c. 775, s. 1.)

§ 163-90.1. Burden of proof.

(a) Challenges shall not be made indiscriminately and may only be made if the challenger knows, suspects or reasonably believes such a person not to be qualified and entitled to vote.

(b) No challenge shall be sustained unless the challenge is substantiated by affirmative proof. In the absence of such proof, the presumption shall be that the voter is properly registered or affiliated. (1979, c. 357, s. 4.)

§ 163-90.2. Action when challenge sustained, overruled, or dismissed.

(a) When any challenge is sustained for any cause listed under G.S. 163-85(c), the board shall cancel or correct the voter registration of the voter. The board shall maintain such record

for at least six months and during the pendency of any appeal. The challenged ballot shall be counted for any ballot items for which the challenged voter is eligible to vote, as if it were a provisional official ballot under the provisions of G.S. 163-166.11(4).

(b) Repealed by Session Laws 2006-252, s. 3(b), effective August 27, 2006.

(c) When any challenge made under G.S. 163-85 is overruled or dismissed, the board shall erase the word "challenged" which appears on the person's registration records.

(d) A decision by a county board of elections on any challenge made under the provisions of this Article shall be appealable to the Superior Court of the county in which the offices of that board are located within 10 days. Only those persons against whom a challenge is sustained or persons who have made a challenge which is overruled shall have standing to file such appeal. (1979, c. 357, s. 4; 1987 (Reg. Sess., 1988), c. 1028, s. 11; 2006-262, s. 3(b).)

§ 163-90.3. Making false affidavit perjury.

Any person who shall knowingly make any false affidavit or shall knowingly swear or affirm falsely to any matter or thing required by the terms of this Article to be sworn or affirmed shall be guilty of a Class I felony. (1979, c. 357, s. 4; 1987, c. 565, s. 2.)

West's North Carolina General Statutes Annotated
Chapter 163. Elections and Election Laws (Refs & Annos)
Subchapter VI. Conduct of Primaries and Elections
Article 15a. Counting Official Ballots, Canvassing Votes, Hearing Protests, and Certifying Results (Refs & Annos)

N.C.G.S.A. § 163-182.5

§ 163-182.5. Canvassing votes

Currentness

(a) The Canvass. -- As used in this Article, the term "canvass" means the entire process of determining that the votes have been counted and tabulated correctly, culminating in the authentication of the official election results. The board of elections conducting a canvass has authority to send for papers and persons and to examine them and pass upon the legality of disputed ballots.

(b) Canvassing by County Board of Elections. -- The county board of elections shall meet at 11:00 A.M. on the tenth day after every election held on the same day as a general election in November of the even-numbered year, and at 11:00 A.M. on the seventh day after every other election, to complete the canvass of votes cast and to authenticate the count in every ballot item in the county by determining that the votes have been counted and tabulated correctly. If, despite due diligence by election officials, the initial counting of all the votes has not been completed by that time, the county board may hold the canvass meeting a reasonable time thereafter. The canvass meeting shall be at the county board of elections office, unless the county board, by unanimous vote of all its members, designates another site within the county. The county board shall examine the returns from precincts, from absentee official ballots, from the sample hand-to-eye paper ballot counts, and from provisional official ballots and shall conduct the canvass.

(c) Canvassing by State Board of Elections. -- After each general election, the State Board of Elections shall meet at 11:00 A.M. on the Tuesday three weeks after election day to complete the canvass of votes cast in all ballot items within the jurisdiction of the State Board of Elections and to authenticate the count in every ballot item in the county by determining that the votes have been counted and tabulated correctly. After each primary, the State Board shall fix the date of its canvass meeting. If, by the time of its scheduled canvass meeting, the State Board has not received the county canvasses, the State Board may adjourn for not more than 10 days to secure the missing abstracts. In obtaining them, the State Board is authorized to secure the originals or copies from the appropriate clerks of superior court or county boards of elections, at the expense of the counties.

Credits

Added by S.L. 2001-398, § 3, eff. Jan. 1, 2002. Amended by S.L. 2003-278, § 10(a), eff. Jan. 1, 2004; S.L. 2005-323, § 5(c), eff. Jan. 1, 2006; S.L. 2005-428, § 11(a), eff. Jan. 1, 2006.

Notes of Decisions (49)

N.C.G.S.A. § 163-182.5, NC ST § 163-182.5

The statutes and Constitution are current through Chapters 93, 95 to 101 of the 2016 Regular Session of the General Assembly, pending changes received from the Revisor of Statutes.

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West's North Carolina General Statutes Annotated
Chapter 163. Elections and Election Laws (Refs & Annos)
Subchapter VI. Conduct of Primaries and Elections
Article 15a. Counting Official Ballots, Canvassing Votes, Hearing Protests, and Certifying Results (Refs & Annos)

N.C.G.S.A. § 163-182.10

§ 163-182.10. Consideration of protest by county board of elections

Currentness

(a) Preliminary Consideration. - The following principles shall apply to the initial consideration of election protests by the county board of elections:

(1) The county board shall, as soon as possible after the protest is filed, meet to determine whether the protest substantially complies with G.S. 163-182.9 and whether it establishes probable cause to believe that a violation of election law or irregularity or misconduct has occurred. If the board determines that one or both requirements are not met, the board shall dismiss the protest. The board shall notify both the protester and the State Board of Elections. The protester may file an amended protest or may appeal to the State Board. If the board determines that both requirements are met, it shall schedule a hearing.

(2) If a protest was filed before the canvass and concerns the counting and tabulating of votes, the county board shall resolve the protest before the canvass is completed. If necessary to provide time to resolve the protest, the county board may recess the canvass meeting, but shall not delay the completion of the canvass for more than three days unless approved by the State Board of Elections. Resolution of the protest shall not delay the canvass of ballot items unaffected by the protest. The appeal of a dismissal shall not delay the canvass.

(3) If a protest concerns an irregularity other than the counting or tabulating of votes, that protest shall not delay the canvass.

(b) Notice of Hearing. - The county board shall give notice of the protest hearing to the protester, any candidate likely to be affected, any election official alleged to have acted improperly, and those persons likely to have a significant interest in the resolution of the protest. Each person given notice shall also be given a copy of the protest or a summary of its allegations. The manner of notice shall be as follows:

(1) If the protest concerns the manner in which the votes were counted or the results tabulated, the protester shall be told at the time of filing that the protest will be heard at the time of the canvass. Others shall be notified as far in advance of the canvass as time permits.

(2) If the protest concerns a matter other than the manner in which votes were counted or results tabulated, the county board shall comply with rules to be promulgated by the State Board of Elections concerning reasonable notice of the hearing.

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Failure to comply with the notice requirements in this subsection shall not delay the holding of a hearing nor invalidate the results if it appears reasonably likely that all interested persons were aware of the hearing and had an opportunity to be heard.

(c) Conduct of Hearing. - The following principles shall apply to the conduct of a protest hearing before the county board of elections:

(1) The county board may allow evidence to be presented at the hearing in the form of affidavits or it may examine witnesses. The chair or any two members of the board may subpoena witnesses or documents. Each witness must be placed under oath before testifying.

(2) The county board may receive evidence at the hearing from any person with information concerning the subject of the protest. The person who made the protest shall be permitted to present allegations and introduce evidence at the hearing. Any other person to whom notice of hearing was given, if present, shall be permitted to present evidence. The board may allow evidence by affidavit. The board may permit evidence to be presented by a person to whom notice was not given, if the person apparently has a significant interest in the resolution of the protest that is not adequately represented by other participants.

(3) The hearing shall be recorded by a reporter or by mechanical means, and the full record of the hearing shall be preserved by the county board until directed otherwise by the State Board.

(d) Findings of Fact and Conclusions of Law by County Board. - The county board shall make a written decision on each protest which shall state separately each of the following:

(1) Findings of fact. - The findings of fact shall be based exclusively on the evidence and on matters officially noticed. Findings of fact, if set forth in statutory language, shall be accompanied by a concise and explicit statement of the underlying facts supporting them.

(2) Conclusions of law. - The conclusions the county board may state, and their consequences for the board's order, are as follows:

a. “The protest should be dismissed because it does not substantially comply with G.S. 163-182.9.” If the board makes this conclusion, it shall order the protest dismissed.

b. “The protest should be dismissed because there is not substantial evidence of a violation of the election law or other irregularity or misconduct.” If the county board makes this conclusion, it shall order the protest dismissed.

c. “The protest should be dismissed because there is not substantial evidence of any violation, irregularity, or misconduct sufficient to cast doubt on the results of the election.” If the county board makes this conclusion, it shall order the protest dismissed.

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d. "There is substantial evidence to believe that a violation of the election law or other irregularity or misconduct did occur, and might have affected the outcome of the election, but the board is unable to finally determine the effect because the election was a multicounty election." If the county board makes this conclusion, it shall order that the protest and the county board's decision be sent to the State Board for action by it.

e. "There is substantial evidence to believe that a violation of the election law or other irregularity or misconduct did occur and that it was sufficiently serious to cast doubt on the apparent results of the election." If the county board makes this conclusion, it may order any of the following as appropriate:

1. That the vote total as stated in the precinct return or result of the canvass be corrected and new results declared.

2. That votes be recounted.

3. That the protest and the county board's decision be sent to the State Board for action by it.

4. Any other action within the authority of the county board.

(3) An order. - Depending on the conclusion reached by the county board, its order shall be as directed in subdivision (c)(2). If the county board is not able to determine what law is applicable to the Findings of Fact, it may send its findings of fact to the State Board for it to determine the applicable law.

(e) Rules by State Board of Elections. - The State Board of Elections shall promulgate rules providing for adequate notice to parties, scheduling of hearings, and the timing of deliberations and issuance of decision.

Credits
Added by S.L. 2001-398, § 3, eff. Jan. 1, 2002.

N.C.G.S.A. § 163-182.10, NC ST § 163-182.10
The statutes and Constitution are current through Chapters 93, 95 to 101 of the 2016 Regular Session of the General Assembly, pending changes received from the Revisor of Statutes.

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November 18, 2016
Via Hand Delivery

A. Grant Whitney, Jr.
Chairman

Kimberly Westbrook Strach
Executive Director

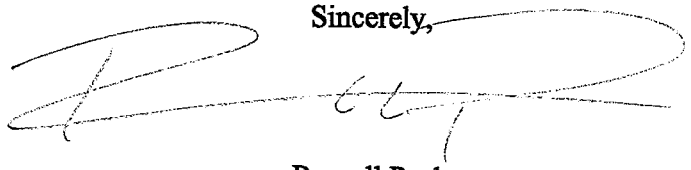
North Carolina State Board of Elections
441 N. Harrington Street
Raleigh, NC 27603

Dear Chairman Whitney and Director Strach:

As you are aware, a number of election protests related to, *inter alia*, absentee ballot fraud, felon voting, double voting, and dead people voting have been filed with various county Boards of Election over the past few days. In addition, it is our understanding that the county Boards of Election have had to conduct substantial additional work researching provisional ballots in light of the Federal Court's decision in *N.C. Conference of NAACP v. N.C. State Board of Elections*, 1:16-CV-1275, 2016 WL 6581284 (M.D.N.C. Nov. 4, 2016). The result of this has been that, as of now, 85 of 100 county Boards of Election have rescheduled their respective county canvasses, with some scheduled to occur as late as November 30, 2016.

Pursuant to N.C. Gen. Stat. § 163-182.12, the North Carolina State Board of Elections has the power to intervene and take jurisdiction over protests pending before county Boards of Election. In light of the delay that is occurring, I hereby request that the State Board of Elections exercise its power to take jurisdiction over all protests currently pending in front of the county Boards of Election so that it may consolidate those protests raising similar issues to prevent inconsistent results among the counties and facilitate a quicker resolution of the issues raised by the protests.

Sincerely,



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November 20, 2016

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VIA EMAIL TRANSMISSION

A. Grant Whitney, Jr., Chairman
Rhonda K. Amoroso, Secretary
Joshua D. Malcolm, Member
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Dr. Maja Kricker, Member
Kimberly Westbrook Strach, Executive Director
North Carolina State Board of Elections
441 N. Harrington Street
Raleigh, NC 27603

Re: McCrory Campaign's Request for State Board of Elections to Intervene

Dear Members of the State Board of Elections:

I write on behalf of the gubernatorial campaign of Attorney General Roy Cooper to respectfully request that the State Board of Elections ("SBE") decline to "exercise its power to take jurisdiction over all protests currently pending in front of the county Boards of Election," as proposed by the McCrory campaign. 11/18/16 Letter from R. Peck to Chairman Whitney and Director Strach.

The McCrory campaign has bombarded the counties with protests challenging the eligibility of individual voters. To date, the county boards that have considered these protests have generally rejected them based on a dearth of factual evidence. Now, after multiple defeats in the counties, the McCrory campaign is asking the SBE to bail it out, take over the process, and consolidate *all* of these county protests before the Board. But the campaign's stated justification for the request—that the SBE can "facilitate a quicker resolution of the issues raised by the protests"—is simply incorrect. Requiring the SBE to hold hundreds of hearings to determine the eligibility of individual voters will slow down the process and impose undue burdens on both the SBE and the voters themselves, who would be forced to either travel to Raleigh or forego their statutory right to resist these challenges in person. Moreover, the SBE would be taking on substantial legal risk by acceding to the McCrory campaign's request: any voter whose vote was improperly discarded following a rushed hearing could sue in federal court. The factual determinations necessitated by the McCrory campaign's flailing legal strategy are best left to the county boards.

Nonetheless, the SBE could help facilitate the resolution of this process by issuing guidance on

several discrete legal questions, as explained below.

I. Factual Determinations Regarding Eligibility Should Be Left to County Boards

On November 16, the McCrory campaign announced that protests were being filed in 11 counties "over potentially fraudulent absentee ballots."[1] On November 17, the McCrory campaign announced that it had organized protests that were being filed in 50 counties across North Carolina.[2] A *Fayetteville Observer* article indicated that the protests were prepared by Governor McCrory's legal team and then signed by a resident of the counties in which the protests were filed.[3]

On November 18, the county boards began considering the requests:

- Following a hearing, the Durham County Board of Elections ("CBE") unanimously dismissed a protest filed by Republican Party attorney Thomas Stark.[4] Mr. Stark's protest had accused the Durham CBE of "engag[ing] in malfeasance with regard to ensuring the accuracy of the tabulation"; described certain election results as "dramatically corrupted"; and maligned the CBE's conduct as "wholly unreasonable."[5]

- The Halifax CBE voted unanimously to dismiss a protest alleging absentee ballot fraud.[6] The board members concluded, correctly, that the conduct alleged in the protest—serving as a witness on multiple voters' absentee ballots—is perfectly legal. (It is, indeed, common both here and elsewhere in conjunction with get-out-the-vote activities.) The Halifax CBE also rejected a protest alleging that a felon had voted. One member of the Halifax CBE explained to the *News & Observer* that the protest did "not [offer] an ounce of proof or anything that we can go on."

- The Wake CBE voted to dismiss two protests, including one involving alleged felon voting. Two of the three individuals whom the McCrory Campaign accused of being felons were entirely innocent.[7]

- The Orange CBE unanimously voted to reject a protest alleging that six voters had voted in other states.[8] In addition to the fact that the protestor failed to appear at the hearing,

[1] https://www.patmccrory.com/2016/11/16/protests-filed-11-counties-potentially-fraudulent-absentee-ballots/
[2] http://www.charlotteobserver.com/news/politics-government/article115509573.html.
[3] http://www.fayobserver.com/news/local/fayetteville-resident-files-election-protests-with-help-of-mccrory-campaign/article_988deeb3-416a-5f15-b6ec-07a4b1afca97.html.
[4] http://www.wral.com/durham-elections-official-no-evidence-vote-count-wrong/16238806/.
[5] https://s3.amazonaws.com/dl.ncsbe.gov/Requests/2016_General_Election_(post)/11-11_Protest_Durham.pdf.
[6] http://www.newsobserver.com/news/politics-government/election/article115632368.html#storylink=cpy.
[7] http://www.newsobserver.com/news/politics-government/state-politics/article115641378.html.
[8] http://www.sanfordherald.com/news/lee_county/mccrory-challenges-count-in-counties-lee-among-those-protested/article_9d1ee058-adde-11e6-b5ce-27170546eb3a.html.

the Orange CBE found that the protest was an untimely challenge under the wrong statute; the documentation presented was insufficient to substantiate the allegations; and the number of ballots at issue was not sufficient to affect the result of any election.

- The Mecklenburg CBE unanimously voted to reject two protests alleging that felons had voted. The Chair concluded, "We had two separate protests. In both cases, we did not find probable cause that there were irregularities in any of the precinct results."[9]

- The Forsyth CBE rejected a protest alleging that an absentee voter had died.[10] In fact, the voter was both alive and entirely qualified to cast a ballot in the election.

- The Lee CBE found no probable cause and dismissed a protest.[11]

Significantly, the protests that the CBEs are rejecting have largely failed because they are *factually* unsound. The determinations required to resolve the pending protests—such as whether a ballot was impermissibly cast by a felon or whether an individual voted twice—are, for the most part, pure questions of fact. These decisions are best made at the local level. The CBEs have found that they cannot rely on the factual representations made in the McCrory campaign's protests and must do their own fact-finding. As was the case in the Durham County protest of Mr. Stark, CBE members may well have been present on Election Day for events that are relevant to the resolution of these protests. In other instances, they may know the voters at issue and whether the voters are felons or deceased.

In addition, distributing responsibility among dozens of CBEs to review a large number of factual allegations makes far more sense than having a single entity—the SBE—make a large volume of highly consequential decisions about voter eligibility. If the SBE were to assert jurisdiction now, it would be required to hear from potentially hundreds of witnesses from dozens of counties. Voters would have to be notified of their right to appear. *See* Memo 2016-26 from Kim Westbrook Strach, Executive Director, to County Boards of Election (Nov. 18, 2016). And rather than making a relatively short drive to their local boards of election, voters from across the state would be forced to haul themselves to Raleigh or forego their statutory right to appear. *See* N.C. Gen. Stat. § 163-89. The SBE, too, would be taking on legal risk: wrongly discarding the votes of eligible voters after rushed hearings could subject the SBE to multiple federal court challenges. The McCrory campaign should not be permitted to overwhelm the SBE in an effort to skirt rigorous scrutiny of those claims on an individual basis, particularly when those claims have proven to be factually unsound to date.

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[9] http://www.wcnc.com/news/politics/elections/mecklenburg-delays-count-of-provisional-ballots/353905283.
[10] http://www.journalnow.com/news/elections/state/gop-official-alleges-illegal-voting-in-forsyth/article_c4970ef2-935d-5b14-90ff-79df32723663.html.
[11] http://www.sanfordherald.com/news/lee_county/mccrory-challenges-count-in-counties-lee-among-those-protested/article_9d1ee058-adde-11e6-b5ce-27170546eb3a.html.

II. The SBE May Provide Legal Guidance Without Exercising Jurisdiction Over the Pending Protests

Although the SBE should decline to take jurisdiction over the pending protests for the reasons set forth above, nothing prevents the SBE from issuing legal guidance to the CBEs at the same time (or thereafter), as it has throughout the canvass process. The Cooper campaign would welcome such guidance and respectfully requests that the SBE make the following points clear in order to streamline the resolution of the pending protests.

First, the SBE should explain that all individualized challenges to absentee voters are untimely and may not be restyled as protests to circumvent the statutory deadline (which passed on 5 p.m. on Tuesday, November 15 for most voters). Under N.C. Gen. Stat. § 163-89, the absentee ballot of a voter may only be challenged under the following circumstances:

- The challenging voter must live in the same precinct as the challenged voter;
- The challenge must occur on the day of the election beginning no earlier than noon and ending no later than 5:00 p.m. (or, for ballots received after that time, no later than 5:00 p.m. on the business day after the deadline for receipt);
- Each challenge shall be made separately;
- The challenge shall be made on SBE forms; and
- The voters whose ballots have been challenged may, either personally or through an authorized representative, appear before the board and present evidence.

Challenges to the eligibility of individual voters through election protests—such as the challenges raised in many of the pending protests—do not comply with these requirements and thus attempt to deny voters the important protections of N.C. Gen. Stat. § 163-89, including sufficient time to gather evidence and appear to argue that their vote should count. The CBEs should be directed to dismiss such protests as frivolous under 8 N.C. Admin. Code § 2.0109.

Second, the SBE should clarify that protests concerning the counting or tabulation of votes may no longer be filed and that the deadline for such protests was the morning of Friday, November 18. N.C. Gen. Stat. § 163-182.9(b)(4) requires that a protest be filed with a CBOE "before the beginning of the [CBOE's] canvass meeting" if the protest "concerns the manner in which votes were counted or results tabulated." And CBEs were required by law to meet at 11 a.m. on Friday the 18th of November to canvass the results. *See id.* § 163-182.5(b). While CBOEs are permitted to delay their canvassing of the results until "a reasonable time thereafter" if required, *id.*, the extension of the canvass due to unforeseen results should not affect the time to file a protest. Protests must be filed by the statutory deadline for the beginning of the canvass, and at this point

it is simply too late to bring new claims to CBEs already under tremendous pressure to complete the canvass. Otherwise, protests could be timed—as they appear to have been here—to delay the canvass by relying on the fact that such protests must be resolved before the canvass is complete. *See id.* § 163-182.9(a)(2). Further, if a CBE has *begun* the canvass, then any protest regarding the counting of votes or the tabulating of results must be dismissed as untimely. *See id.* § 163-182.9(b)(4).

Third, the SBE should make clear that that these protests—taken together—fail on their face because they do not allege conduct sufficient to affect an election. North Carolina law is clear that a protest must be dismissed if "there is not substantial evidence of any violation, irregularity, or misconduct *sufficient to cast doubt on the results of the election*." *See* N.C. Gen. Stat. § 163-182.10(d)(2)c (emphasis added). The margin in the gubernatorial election is several *thousand* votes. A review of the protests filed by the McCrory campaign suggest that the number of voters being challenged is in the *hundreds*. That is not enough to cast doubt on the results of the election, even if each challenge were upheld (which has not been the case, to date) and each challenged voter supported Attorney General Cooper (which is unlikely). Accordingly, the SBE should make clear that these protests must be dismissed.

CONCLUSION

I will be available and happy to discuss these issues at today's emergency conference call if that will be helpful to the Board. Thank you for your consideration.

Very truly yours,

Kevin J. Hamilton
Counsel for Attorney General Roy Cooper

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Leslie McCrae Dowless Jr.
P.O. Box 253
Elizabethtown, NC 28337

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2. Home and business phone number, fax number, and e-mail address.

Home/Business Phone: 910-885-1121
Email: Mccrae.Dowless@mail.com

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter eligible to vote in this election in Bladen County.

Candidate for Soil and Water Conservation District Supervisor.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Bladen County, Soil and Water Conservation District Supervisor.
Candidates: McCrae Dowless (Winner), 7,744 votes; Write-In Candidates including Franklin Graham, 3,743 votes.
Additionally, all other candidates on the ballot in this November 8, 2016 General Election in Bladen County.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

No.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

Yes. The voters of Bladen County, North Carolina, appear to be the victims of a massive scheme to run an absentee ballot mill involving hundreds of ballots, perpetrated by and through the Bladen County Improvement Association PAC.

Upon in-person visual review of mail-in absentee ballots by a forensic handwriting expert, it appears that literally hundreds of fraudulent ballots were cast. These ballots all appear to have been cast in support of a ticket of candidates, but in particular for a write-in candidate for the Bladen County Soil and Water Conservation District Supervisor. Despite the unusually large number of ballots cast for a particular write-in candidate named Franklin Graham, it appears that out of the hundreds of ballots reviewed that voted for Mr. Graham, the handwriting on hundreds of those ballots matches only about a dozen handwriting styles.

In particular, one very active absentee ballot "witness," Deborah Monroe, who was apparently personally validating validated at least 67 mail-in absentee ballots, appears to have written in "Franklin Graham" as a write-in candidate at least 71 times. In further shocking evidence of this scheme, the Bladen County Improvement Association PAC filed reports with the North Carolina State Board of Elections admitting they that it paid Ms. Monroe multiple payments totaling $550 for "G.O.T.V." See Attachment at 8, 23, 47.

Other payments which are disclosed on Bladen County Improvement Association PAC contribution reports include the following:

Mary Johnson, witness for 74 ballots, $450;
Lola Wooten, witness for 58 ballots, $500;
Deborah Cogdell, witness for 45 ballots (including both witnesses on 1 ballot), $300; and
Bridgette Keaton, witness for 16 ballots, $630.

While the Bladen County Improvement Association PAC has many funders, its single largest funder is the North Carolina Democratic Party, supporting the organization with a $2,500 contribution. See Attachment at 7. Not only was the Democratic Party itself an active supporter of this organization, a number of Democratic campaigns for North Carolina state office made financial contributions to the PAC. These include the Michael Morgan Committee contributing $1,500, backing the recently-elected Democrat North Carolina Supreme Court Justice; the Committee to Elect Dan Blue III contributing $1,000, backing the unsuccessful Democratic nominee for North Carolina Treasurer; the Committee to Elect Robert Wilson contributing $1,000, backing the unsuccessful candidate for the Democratic nomination for Lieutenant Governor, and the Committee to Elect Judge Vince Rozier, contributing $250, backing the unsuccessful Democratic nominee for North Carolina Court of Appeals.

Several other batches of mail-in absentee ballots of between 5 and 15 have handwriting samples that appear to match.

These are not simply helpful individuals who have attempted to assist a large swath of Bladen County's voters to cast their ballots. This is the shocking evidence resulting from a blatant scheme to try to impact the voting results of an entire county and perhaps even sway statewide and federal elections. This is clear from the fact that only a very few of the voter assistance sections of these mailed-in absentee ballots have been completed, despite being completed by just a few individuals.

Therefore, it appears that a surprisingly small number of individuals were responsible for casting a very large number of ballots. Few of these ballots were properly indicated as having been completed with assistance by a third party.

I will also be submitting a report from a Forensic Document Examiner that details much of the handwriting analysis outline above. That will be submitted under separate cover as soon as the report is completed.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-226.3(a)(1)
N.C. Gen. Stat. § 163-226.3(a)(2)
N.C. Gen. Stat. § 163-226.3(a)(3)
N.C. Gen. Stat. § 163-226.3(a)(7)
N.C. Gen. Stat. § 163-237
N.C. Gen. Stat. § 163-275(4)

Additionally, the perpetrators violated numerous federal laws dealing with the open and fair conduct of elections, including 18 U.S.C. § 1341 *as defined by* 18 U.S.C. § 1346.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

James Brian Hehl, Bladen County Board of Elections
301 S Sypress St.
Elizabethtown, NC 28337
910-862-6951
Details described in the Attachment to this Protest at 1.

Jerol Kivet
PO Box 590
Clinton NC 28329
Personally viewed sample of the mail-in absentee ballots and can corroborate their authenticity and details regarding the review of those ballots.

Charlotte Ware
2161 Southridge Drive
Belmont, NC 28012
704-860-7992
Evaluated a sample of the mail-in absentee ballots, with a full report to follow this complaint.

---

9. What action do you desire the county board of elections to take in this matter?

The Bladen County Board of Elections must invalidate all ballots for any office whatsoever deemed to be fraudulently prepared and cast as described herein. In particular, any of the mail-in absentee ballots which have been traced to this fraudulent scheme must be immediately invalidated as they are not able to be cured.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate a pattern of fraudulent ballots cast for the election held on November 8, 2016 in Bladen County. The fraud appears to have been intended to influence, in part, the outcome of the Soil and Water Conservation District Supervisor's race, however a ballot deemed fraudulent must similarly not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 49

Mary Anne Doubles authorized by /spr
Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

Brian Hehl
PO Box 592
Dublin NC 28332
910-876-1579

2 November 2016

Joan Fleming
NCSBOE

Re: Absentee Ballot Irregularities

Dear Mrs. Fleming:

At your direction from the previous email in regards to absentee ballot irregularities, we reviewed those ballots and envelopes, and separated them to be photocopied. Due to a possible missed ballot and or vote, the absentee machine was zeroed and all absentees from 10-18-16 were processed through the voting machine again. While Chairman Ludlum and Secretary Daniel ran the ballots through, Director Shaw and I separated out the envelopes for those that had write-in votes. We did this by matching the ballots from the outstack bin to the envelopes, after Ludlum and Daniels put them through the machine. We were in direct view of both operations so that all members could see both processes for oversight. During that separation, there were several handwriting patterns that were overtly similar. Furthermore, those handwriting patterns were specific to certain names on the envelopes. By the end of the sorting process, I could determine the name on the envelope with a very high degree of accuracy, just by seeing the handwriting on the ballot. Of these names, two stood out. One is Patricia Cogdell, and the other is Deborah Monroe. I am in no way a handwriting expert, but some of the characters in the handwriting on the ballots appear to be similar in morphology to her signature. With Deborah Monroe, her handwriting has a slant that looks to be written left handed. The tops of the letters lean towards the left, while the voters' signatures generally lean to the right. However, on the ballots, the write-in names lean similar to Monroe's signatures. After reviewing those ballots, I do not recall seeing any of them with written documentation that they actually assisted the voters, only that they witnessed the voters filling in the ballots. We have not done any other ballots due to the time consuming process on 1 November, 2016. We, as a board have agreed to finish the absentee ballots on Monday before the election. At that time, we can, if you wish, look at more envelopes and ballots, but with the ones found on 1 November, I believe there are an overwhelming number of occurrences already, to review and investigate. If you have any questions whatsoever, please feel free to contact me.

Sincerely:

James Brian Hehl
Member, Bladen County Board of Elections

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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.

a. Full Name	c. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (Include City, State and Zip Code)	d. Date Filed
P.O. BOX 1111 ELIZABETHTOWN, NC 28337	10-26-2016
	e. Phone Number
	910-862-4868

Report Year	Period Begin Date	Period End Date	Treasurer Name
2016	07/01/2016	10/22/2016	MINNIE B. PRICE

☐ Candidate Campaign ☒ PAC ☐ Independent Expenditure ☐ Legal Expense Fund	☐ Party ☐ Referendum ☐ Joint Fundraiser	**Municipal** ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	**State/County** ☐ Organizational Quarterly ☐ First ☐ Second ☒ Third ☐ Fourth Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	**Referendum** ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special
☐ Booster Fund ☐ Building Fund ☐ Other:				

RECEIVED OCT 2[illegible]6 BOARD OF ELECTIONS

a. Financial Institution Full Name	b. Purpose	c. Account Code	d. Period Begin Balance
BRANCH BANKING AND TRUST COMPANY	CHECKING ACCOUNT	A	$ 230.35

SCANNED
OCT 31 2016
MEW

a. Financial Institution Full Name	b. Purpose	c. Account Code	d. Period End Balance
			$

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.

Printed Name of Signer	Signature of Appointed Treasurer	Date
MINNIE B. PRICE	Minnie B. Price	10/26/2016

FOR OFFICE USE ONLY

				Delivery Method
Date Received:	10/28/16	Employee:	TRH	☒ Normal Mail
Date Postmarked:	10/26/16	Employee:	TRH	☐ Registered Mail
Date Scanned:		Employee:		☐ Hand-Delivered
Date Data Entered:		Employee:		☐ Electronically Filed

☐ 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.

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	THIRD QUARTER	7940011

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 230.35	$ 230.35
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 2,900.00	$ 2,900.00
7) Contributions from Political Party Committees	(CRO-1220)	$ 2,500.00	$ 2,500.00
8) Contributions from Other Political Committees	(CRO-1230)	$	$
9) Loan Proceeds	(CRO-1410)	$	$
10) Refunds/Reimbursements to the Committee	(CRO-1240)	$	$
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)		$ 5,400.00	$ 5,400.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 1,323.00	$ 1,323.00
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 1,323.00	$ 1,323.00
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 4,307.35	$ 4,307.35
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)	$	$

Contributions from Individuals

Pg 1 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC) | 7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
JOHNNIE G. (JAY) HOWELL, JR. P.O. BOX 296 PIKEVILLE, NC 27863-8571	c. Employer's Name/Specific Field	e. Election Sum to Date $ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		08/18/2016	$ 100.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED c. Employer's Name/Specific Field COLUMBUS COUNTY SCHOOL SYSTEM	e. Election Sum to Date $ 300.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/07/2016	$ 300.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
KENNETH REGISTER GLOBAL REALTY, LLC P.O. BOX 1990 ELIZABETHTOWN, NC 28337 910-862-4500	REALTOR c. Employer's Name/Specific Field GLOBAL REALTY	e. Election Sum to Date $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/10/2016	$ 500.00
☐					$
☐					$
					$ 900.00
					$ 2,900.00

Contributions from Individuals

Pg 2 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC) | 7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
COMMITTEE TO ELECT DAN BLUE III P.O. BOX 1877 RALEIGH, NC 27602	ATTORNEY	
	c. Employer's Name/Specific Field: WAKE COUNTY	e. Election Reap to Date: $ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. Purpose Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/24/2016	$1,000.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field: BLADEN COUNTY COUNTY COMMISSIONER	e. Election Reap to Date: $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. Purpose Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/18/2016	$500.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Reap to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. Purpose Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/21/2016	$250.00
☐					$
☐					$
					$ 1,750.00
					$

Contributions from Individuals

Pg 3 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
COMMITTEE TO ELECT JUDGE VINCE ROZIER 5521 SCENIC BROOK LN RALEIGH, NC 27616-6185	JUDGE	
	c. Employer's Name/Specific Field	e. Election Date to Date
	WAKE COUNTY	$ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/05/2016	$ 250.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field	e. Election Date to Date
		$

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field	e. Election Date to Date
		$

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$
					$ 250.00
					$ 2,900.00

Contributions from Political Party Committees

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report contributions from a political party

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC) | 7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)

NORTH CAROLINA DEMOCRATIC PARTY
FEDERAL ACCOUNT
220 HILLSBOROUGH STREET
RALEIGH, NC 27603 919-821-2777

b. Comments

c. Election Sum to Date

$ 2,500.00

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
A	CHECK		10/15/2016	$ 2,500.00
				$
				$

a. Full Name, Mailing Address & Phone (include city, state, & zip)

b. Comments

c. Election Sum to Date

$

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
				$
				$
				$

a. Full Name, Mailing Address & Phone (include city, state, & zip)

b. Comments

c. Election Sum to Date

$

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
				$
				$
				$

$ 2,500.00

$ 2,500.00

Disbursements

Pg 1 of 6

Amendment ☐ Yes ☒ No

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 (Limit 1 per report)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	09/13/2016	$ 50.00	G.O.T.V.
A	CHECK	O	09/27/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/12/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	09/13/2016	$ 94.00	G.O.T.V. STAMPS
A	CHECK	I	09/20/2016	$ 47.00	

5. Total this Page	$ 150.00
6. Total of All Checked Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,323.00

7. Purpose Codes (Use descriptive purpose when possible)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation (see required remarks, Page 3)

Disbursements

Pg 2 of 6

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursements: (Check one and complete appropriate Detailed Summary Page)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 238.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	10/13/2016	$ 97.00	G.O.T.V. STAMPS
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
US POSTAL SERVICE 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	09/26/2016	$ 141.00	G.O.T.V. STAMPS
A	CHECK	I	10/03/2016	$ 94.00	G.O.T.V. STAMPS

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
US POSTAL SERVICE 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 282.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	10/05/2016	$ 47.00	G.O.T.V. STAMPS
				$	

5. Total only this Page	$ 520.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List definitions of codes used below)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require a detailed explanation in the required remarks field.

Disbursements

Amendment ☐ Yes ☒ No

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 Board of Elections ID#)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please complete applicable sections of this form)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
MARY L. JOHNSON 8684 HWY 53 WEST WHITE OAK, NC 28399	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Cum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	09/20/2016	$ 50.00	G.O.T.V.
A	CHECK	O	10/12/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
LOLA WOOTEN P.O. BOX 2244 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Cum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	09/21/2016	$ 50.00	G.O.T.V.
A	CHECK	O	10/03/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Cum to Date: $25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 25.00	G.O.T.V.
				$	

5. Total on this Page	$ 225.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use codes from this list when completing the "Purpose Code" column)

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 Business	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation on Detailed Summary Page CRO-1100

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	744011

3. Type of Disbursement: (Please see instructions for definitions of Operating Expenses and Contributions)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 25.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRENDA PETERSON 795 LIGHTWOOD KNOT ROAD KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 25.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 50.00	G.O.T.V.
				$	

5. Total only this Page	$ 100.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use descriptive codes listed below)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation for Committee records (NCAC 163)

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794011

3. Type of Disbursement: (Please see instructions for more information)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
WENDELL BROWN 18809 HWY 87 EAST RIEGELWOOD, NC 28456		☐ Federal ☐ County ☒ State ☐ Municipality		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	C	10/06/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
VINSTON ROZIER, SR 3006 NC HWY 20 ST. PAULS, NC 28384		☐ Federal ☐ County ☒ State ☐ Municipality		$250.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/12/2016	$250.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County ☒ State ☐ Municipality		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	07/21/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	08/22/2016	$20.00	BANK SERVICE CHARGE

5. Total this page: $300.00

6. Total (Sum Lines 5 on All Pages): $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Please see instructions for more information)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes required detailed explanation for Summary Page

Disbursements

Pg 6 of 6

Amendment ☐ Yes ☒ No

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 (Last Name, First Name)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	744011

3. Type of Disbursement: (Please see separate instructions for reporting of Refunds)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$28.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	09/21/2016	$ 4.00	BANK SERVICE CHARGE
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

5. Total this Page	$ 28.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm.)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,323.00

7. Purpose Codes (Use code letter for Purpose Code column)

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 Supplies	Q* - Donation to Legal Expense Fund
O* Other			

*Codes requiring additional explanation must be explained in Comments (Column d)

1000
27811
U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
OCT 28, 16
AMOUNT
$1.36
R2305K142881-09

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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.

a. Full Name	c. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (Include City, State and Zip Code)	d. Date Filed
P.O. BOX 1111 ELIZABETHTOWN, NC 28337	07-01-2016
	e. Phone Number
	910-862-4868

Report for Year	Period Begin Date	Period End Date	Treasurer Name
2016	03-01-2016	06-30-2016	MINNIE B. PRICE

		Municipal	State/County	Referendum
☐ Candidate Campaign	☐ Party	☐ Organizational	☐ Organizational	☐ Organizational
☒ PAC	☐ Referendum	☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Independent Expenditure	☐ Joint Fundraiser	☐ Pre-primary	☐ First	☐ Final
☐ Legal Expense Fund		☐ Pre-election	☒ Second	☐ Supplemental Final
		☐ Pre-runoff	☐ Third	☐ Annual
☐ Booster Fund		Semi-annual	☐ Fourth	☐ Special
☐ Building Fund		☐ Mid Year	Semi-annual	
		☐ Year End	☐ Mid Year	
☐ Other:		☐ Final	☐ Year End	
		☐ Special	☐ Final	
			☐ Special	

a. Financial Institution Full Name	a. Financial Institution Full Name
BRANCH BANKING AND TRUST COMPANY	
b. Purpose / c. Account Code	b. Purpose / c. Account Code
CHECKING ACCOUNT / A	
d. Period Begin Balance	d. Period Begin Balance
$ 2475.22	$

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.

MINNIE B. PRICE	Minnie B. Price	07/01/2016
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received:		Employee:		Delivery Method
Date Postmarked:	7-1-16	Employee:	[illegible]	☐ Normal Mail
Date Scanned:	7-6-16	Employee:	[illegible]	☒ Registered Mail
Date Data Entered:		Employee:		☐ Hand Delivered
				☐ Electronically Filed
				☐ 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.

JUL 06 2016

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
BLADEN COUNTY IMPROVEMENT ASSOC. (PAC)	SECOND QUARTER	794001

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 2475.22	$ 2475.22
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 7049.00	$ 7049.00
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)	$	$
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)		$ 7049.00	$ 7049.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 9,293.87	$ 9,293.87
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 9,293.87	$ 9,293.87
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 230.35	$ 230.35
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)	$	$

Contributions from Individuals

Pg 1 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (and Board of Applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field BLADEN COUNTY COUNTY COMMISSIONER	e. Election Semi to Date $

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☒	A	CASH		02/10/2016	$ 500.00
☒	A	CASH		02/26/2016	$ 300.00

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
CHRISTIA V. REY P.O. BOX 1139 SPRING LAKE, NC 28390	MAYOR	
	c. Employer's Name/Specific Field TOWN OF SPRING LAKE	e. Election Semi 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
☐	A	CHECK		03/02/2016	$ 1,000.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
DELILAH BLANKS 1369 BOWEN BLANKS ROAD RIEGELWOOD, NC 28456-9247	RETIRED	
	c. Employer's Name/Specific Field BLADEN COUNTY COUNTY COMMISSIONER	e. Election Semi to Date $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/09/2016	$ 500.00
☐	A	CHECK		06/23/2016	$ 250.00
☐					$

	$ 1,800.00
	$ 7049.00

Contributions from Individuals

Pg 2 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

a. Committee Full Name (last name first if individual)	b. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
ARTHUR A. BULLOCK 3295 PEANUT PLANT ROAD ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field BLADEN COUNTY COUNTY COMMISSIONER	e. Election Term to Date $ 550.00

f. Prior	g. Account Code	h. Form of Payment	i. Fee Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒	A	CHECK		02/26/2016	$ 150.00
☐	A	CHECK		03/09/2016	$ 150.00
☐	A	CHECK		06/23/2016	$ 250.00

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
VINSTON ROZIER, SR 3006 NC HIGHWAY 20 ST. PAULS, NC 28384	REALESTATE BROKER	
	c. Employer's Name/Specific Field SELF-EMPLOYED	e. Election Term to Date $

f. Prior	g. Account Code	h. Form of Payment	i. Fee Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒	A	CHECK		02/10/2016	$ 100.00
☐	A	CHECK		03/09/2016	$ 75.00
☐	A	CHECK		03/15/2016	$ 124.00

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
MICHAEL MORGAN COMMITTEE P.O. BOX 1055 RALEIGH, NC 27602-1055	DIST. COURT JUDGE	
	c. Employer's Name/Specific Field WAKE COUNTY	e. Election Term to Date $ 1500.00

f. Prior	g. Account Code	h. Form of Payment	i. Fee Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		05/25/2016	$ 1500.00
☐					$
☐					$
					$ 2099.00
					$

Contributions from Individuals

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Name (Receiving Committee)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	d. Comments
JUNE ATKINSON P.O. BOX 6147 RALEIGH, NC 27628-6141	STATE SUPERINTENDENT	
	c. Employer's Name/Specific Field: STATE OF NORTH CAROLINA	e. Election Term to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. Check Number / Memo / Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/18/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	d. Comments
COMMITTEE TO ELECT ROBERT E. WILSON P.O. BOX 1007 MORRISVILLE, NC 27506	ASSISTANT TO ELAINE MARSHALL	
	c. Employer's Name/Specific Field: STATE OF NORTH CAROLINA	e. Election Term to Date: $ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. Check Number / Memo / Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/02/2016	$ 1,000.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	d. Comments
KEN SPAULDING P.O. BOX 13479 DURHAM, NC 27709	ATTORNEY	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Term to Date: $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. Check Number / Memo / Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/10/2016	$ 500.00
☐					$
☐					$
					$ 1,750.00
					$

Contributions from Individuals

Pg 4 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CBO 1205 is not used

1. Committee Full Name, Code, & Type of Committee	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
STEPHEN COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	TEACHER	
	c. Employer's Name/Specific Field	e. Election Sum to Date
	BLADEN COUNTY	$ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
LENWARD BALDWIN 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	JANITOR	
	c. Employer's Name/Specific Field	e. Election Sum to Date
	SOUTHEASTERN COMMUNITY SERVICES	$ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field	e. Election Sum to Date
		$ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$
					$ 150.00
					$

Contributions from Individuals

Pg 5 of 10

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (and Board of Elections ID#)		10. Name ID #
BLADEN COUNTY IMPROVEMENT ASSOCIATIONS (PAC)		7940011

3. Contributor Information			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	d. Comments	
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED c. Employer's Name/Specific Field BLADEN COUNTY COUNTY COMMISSIONER	e. Election Cum to Date $ 1,100.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

3. Contributor Information			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	d. Comments	
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR c. Employer's Name/Specific Field SELF-EMPLOYED	e. Election Cum to Date $ 650.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☒	A	CASH		02/26/2016	$ 400.00
☐					$

3. Contributor Information			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	d. Comments	
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED c. Employer's Name/Specific Field COLUMBUS COUNTY SCHOOL SYSTEM	e. Election Cum to Date $ 850.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☒	A	CHECK		02/26/2016	$ 300.00
☒	A	CHECK		02/26/2016	$ 300.00
					$ 750.00
					$

Contributions from Individuals

Pg 6 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (and Political Party)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
PRENTIS S. BENSTON 487 BROWNTOWN ROAD RIEGELWOOD, NC 28456	RETIRED c. Employer's Name/Specific Field:	e. Election Term to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
VINSTON M. ROZIER, SR 3006 NC HIGHWAY 20 ST. PAULS, NC 28384	REAL ESTATE BROKER c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Term to Date: $ 549.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field:	e. Election Term to Date: $

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$
					$ 500.00
					$ 7049.00

Disbursements

Pg 1 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794-0011

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)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/02/2016	$50.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	05/17/2016	$100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $350.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	05/31/2016	$50.00	G.O.T.V.
				$	

5. Total only this Page	$ 350.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 9,293.87

7. Purpose Codes (List detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	03/03/2016	$ 99.00	G.O.T.V. STAMPS
A	CHECK	I	03/09/2016	$ 58.80	G.O.T.V. STAMPS

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	03/16/2016	$ 9.80	G.O.T.V. STAMPS
A	CHECK	O	03/18/2016	$ 300.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 565.60

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	05/31/2016	$ 48.00	G.O.T.V. STAMPS
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.

5. Total only this Page	$ 565.60
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 3 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: *(Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	d. Comments
KELLY MELVIN 148 LEWIS DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 280.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
PRENTIS BENSTON 487 BROWNTOWN ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 280.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
FANNIE LONG 2653 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 380.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.

5. Total Entry this Page	$ 940.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 4 of 15 | Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794C011

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 ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
CATHY GREGG 24385 NC HWY 87E RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$245.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$245.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

5. Total only this Page	$675.00
6. Total of all CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm.) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Code - (List detailed expenditure codes in the blocks)

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	Q* - Donation to Legal Expense Fund
O* Other			

* Code requires detailed explanation in required remarks field (k)

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 C011

3. Type of Disbursement: (Please mark one box. CRO-1310 is only for Operating Expenses.)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Addr ☐ Recurring

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Addr ☐ Recurring

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Addr ☐ Recurring

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ANN WRIGHT 279 WRIGHT ROAD BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

5. Total this Page	$ 530.00
6. Total of All CRO-1100 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Codes (Use detailed explanation code in this column)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Political Party, if any)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ARTHUR OWENS P.O. BOX 1524 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ARTHUR OWENS P.O. BOX 1524 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PATRICIA CROMARTIE P.O. BOX 994 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$210.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

5. Total on this Page: $ 430.00

6. Total to date (CRO-1310 Page 1): $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Use the most appropriate purpose code listed)

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	Q* - Donation to Legal Expense Fund
O* Other			

*(*Codes require detailed description in comments section of Page 2)*

Disbursements

Pg 7 of 15

Amendment ☐ Yes ☒ No

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 Bond if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	d. Comments
PATRICIA CROMARTIE P.O. BOX 994 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 410.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/02/2016	$50.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VIRGINIA THOMAS 2806 MERCER MILL ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VIRGINIA THOMAS 2806 MERCER MILL ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 480.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/02/2016	$50.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

5. Total only this Page	$ 890.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Each page requires CRO-1310 information and a 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)	b. Coordinated Committee Name	d. Comments
CYNTHIA WHITE P.O. BOX 156 BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $380.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DERRICK LEWIS 346 BRYANT SWAMP ROAD BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
LOLA WOOTEN P.O. BOX 2244 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

5. Total only this Page	$580.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Incidental expenditures do not require 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement - (Please read instructions before completing this section.)

☒ 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
LEROY BOYKINS 2836 OLD FAYETTEVILLE ROAD GARLAND, NC 28441		☐ Federal ☐ County: ☒ State ☐ Municipality:		$100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	
				$	

5. Total only this Page	$350.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List detailed explanation for each expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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

1. Committee Name (Last Name if Individual)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please see Separate CRO-1310 Instructions for Definitions of Disbursements)

☒ 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VIVIAN DAVIS 11433 HWY 87E CLARKTON, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
IDELLA G. BALDWIN P.O. BOX 704 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
CURTIS RHODIE 16081 TWISTED HICKORY ROAD BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V
				$	

5. Total only this Page	$ 300.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (For itemized expenditures made in this 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 11 of 15

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794C011

3. Type of Disbursement (Check one to indicate 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
IRMA MCKOY P.O. 1158 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
SUE WHITTED 120 FRANK MELVIN ROAD ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
WAYNE MONTGOMERY 90 MONTGOMERY ROAD CLARKTON, NC 28433		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

5. Total on this Page $ 300.00

6. Total of ALL CRO-1310 Pages $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (If "O" indicate expenditure code in the space provided)

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* - Other Expenses	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794011

3. Type of Disbursement: (Please use separate CRO-1310 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)	b. Coordinated Committee Name	d. Comments
PATRICIA JOHNSON 310 JACK RICHARDSON ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ODELL JOHNSON 6690 JOHNSONTOWN ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
LENWARD BALDWIN, JR. 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/16/2016	$ 100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.
					$ 350.00

5. Total on this Page

6. Total of ALL CRO-1310 Pages

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

$

7. Purpose Codes (Use detailed explanation code in the last column)

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	Q* - Donation to Legal Expense Fund
O* Other			

* Codes require detailed explanation in required remarks (Code K)

Disbursements

Pg 13 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Type of Disbursement: (Complete one report 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)	b. Coordinated Committee Name	d. Comments
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	04/22/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
MARY JOHNSON 8684 HWY 53 WEST WHITE OAK, NC 28399	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	04/22/2016	$100.00	G.O.T.V.
A	CHECK	O	05/31/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ALLEN BURNEY 1547 MICROWAVE TOWER ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

5. Total on this Page	$ 300.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use detailed explanation code in last column)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please mark appropriate box for the 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PATRICIA BALLARD 118 BIG MACK DRIVE KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
SCOTTIE GRAHAM 165 CARTER ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	03/21/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	04/21/2016	$4.00	BANK SERVICE CHARGE

5. Total only this Page	$100.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (If not listed on expenditure mark N/A 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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): BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)

2. ID Number: 7940011

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): BRANCH BANKING AND TRUST COMPANY, 215 WEST BROAD STREET, ELIZABETHTOWN, NC 28337

b. Coordinated Committee Name:

c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $16.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	05/23/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	06/21/2016	$4.00	BANK SERVICE CHARGE

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): US POSTMASTER, 215 SOUTH POPLAR STREET, ELIZABETHTOWN, NC 28337

b. Coordinated Committee Name:

c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $94.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	05/12/2016	$94.00	G.O.T.V. STAMPS
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): STATE BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, P.O. BOX 27255, RALEIGH, NC 27611-7255

b. Coordinated Committee Name:

c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $2,523.27

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	J	06/28/2016	$2,523.27	FORFEITURE OF CASH DONATIONS
				$	

5. Total only this Page: $2,633.27

6. Total of ALL CRO-1310 Pages: $9,293.87

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (List detailed expenditure code(s) 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Alder County Improvement Assoc. PAC
Box 1119
Aberthaun, NC 28337

7015 0640 0004 2650 2686

U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
JUL 01 16
AMOUNT
$5.08
R2305K142045-05

27611

1000

68/651

State Board of Elections
Campaign Finance Division
P.O. Box 27255
Raleigh, NC 27611-7255

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (include City, State and Zip Code)	**d. Date Filed**
P.O. BOX 1111 ELIZABETHTOWN, NC 28337	03-03-2016
	e. Phone Number
	910-862-4868

RECEIVED MAR 07 2016 Campaign Finance Office NC State Board of Elections

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2016	01-01-2016	02-29-2016	MINNIE B. PRICE

6. Type of Committee (Check One)

- ☐ Candidate Campaign
- ☐ Party
- ☒ PAC
- ☐ Referendum
- ☐ Independent Expenditure
- ☐ Joint Fundraiser
- ☐ Legal Expense Fund

7. Type of Fund (If applicable check one)

- ☐ Booster Fund
- ☐ Building Fund
- ☐ Other:

8. Number of Fundraisers This Report

9. Type of Report (Check one type of report from one category)

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☒ First	☐ Final
☐ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	**10. Special Report Name**
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

11. Account Information

a. Financial Institution Full Name		
BRANCH BANKING AND TRUST COMPANY		
b. Purpose	**c. Account Code**	**d. Period Begin Balance**
CHECKING ACCOUNT	A	$1687.02

12. Account Information

a. Financial Institution Full Name		
b. Purpose	**c. Account Code**	**d. Period Begin Balance**
		$

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.

Printed Name of Signer	Signature of Appointed Treasurer	Date
MINNIE B. PRICE	Minnie B. Price	3/3/2016

FOR OFFICE USE ONLY

Date Received:	3-7-16	Employee:	JGS
Date Postmarked:	3-3-16	Employee:	JGS
Date Scanned:		Employee:	
Date Data Entered:		Employee:	

Delivery Method
- ☐ Normal Mail
- ☒ Registered Mail
- ☐ Hand-Delivered
- ☐ Electronically Filed

☐ 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.

SCANNED MAR 08 2016

MEW

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
BLADEN COUNTY IMPROVEMENT ASSOC. PAC	FIRST QUARTER	7940011

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 1687.02	$ 1687.02
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 2550.00	$ 2550.00
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)	$	$
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)		$ 2550.00	$ 2550.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 1761.80	$ 1761.80
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 1761.80	$ 1761.80
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 2475.22	$ 2475.22
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)	$	$

Contributions from Individuals

Pg 1 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Name	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contribution Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
HARRY GRAHAM 4455 RUBY ROAD FAYETTEVILLE, NC 28311	DISABLED VETERAN			$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/01/2016	$ 200.00
☐					$
☐					$

3. Contribution Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	BLADEN COUNTY COUNTY COMMISSIONER		$ 800.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/10/2016	$ 500.00
☐	A	CASH		02/26/2016	$ 300.00
☐					$

3. Contribution Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
FRANK E. BURNS, JR. 5617 CHICKEN FOOT ROAD SAINT PAULS, NC 28384	RETIRED			$ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	MONEY ORDER		02/10/2016	$ 50.00
☐					$
☐					$

	$ 1050.00
	$ 2550.00

Contributions from Individuals

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (Last Name, First Name, Middle Name)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
VINSTON ROZIER, SR. 3006 NC HIGHWAY 20 SAINT PAULS, NC 28384	REAL ESTATE BROKER	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Sum to Date: $ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/10/2016	$ 100.00
☐					$
☐					$

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
DAVID WRIGHT 575 BARNEY COE ROAD KELLY, NC 28448	BRICK MASON	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Sum to Date: $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/10/2016	$ 50.00
☐					$
☐					$

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
DR. WILSON A. LACY 1915 EICHELBERGER DRIVE FAYETTEVILLE, NC 28303	EXECUTIVE DIRECTOR AUXILIARY SERVICES	
	c. Employer's Name/Specific Field: CUMBERLAND COUNTY SCHOOLS	e. Election 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
☐	A	CHECK		02/10/2016	$ 200.00
☐					$
☐					$

4. Total this page	$ 350.00
5. Total from previous page	$

Contributions from Individuals

Pg 3 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (Last, First, Middle) — 2. Committee ID

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC) — 794 0011

3. Contributor Information ☐ Amend ☐ Delete

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
ARTHUR A. BULLOCK 3295 PEANUT PLANT ROAD ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field	e. Election Year to Date
	BLADEN COUNTY COUNTY COMMISSIONER	$ 150.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/26/2016	$ 150.00
☐					$
☐					$

3. Contributor Information ☐ Amend ☐ Delete

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED	
	c. Employer's Name/Specific Field	e. Election Year to Date
	COLUMBUS COUNTY SCHOOL SYSTEM	$ 600.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/26/2016	$ 300.00
☐	A	CHECK		02/26/2016	$ 300.00
☐					$

3. Contributor Information ☐ Amend ☐ Delete

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR	
	c. Employer's Name/Specific Field	e. Election Year to Date
	SELF-EMPLOYED	$ 400.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/26/2016	$ 400.00
☐					$
☐					$

	$ 1150.00
	$

Disbursements

Pg 1 of 5

Amendment ☐ Yes ☒ No

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 Phone Area Code: BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC

2. ID Number: 7940011

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): LOLA WOOTEN, P.O. BOX 2244, ELIZABETHTOWN, NC 28337

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

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	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
A	CHECK	O	01/25/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): LOLA WOOTEN, P.O. BOX 2244, ELIZABETHTOWN, NC 28337

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $ 250.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/01/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): MARY JOHNSON, 8684 HIGHWAY 53 WEST, WHITE OAK, NC 28399

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

5. Total from this Page: $ 350.00

6. Total of ALL CRO-1310 Pages: $ 1,761.80

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (List detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 2 of 5

Amendment ☐ Yes ☒ No

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 Mailing Address	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
WANDA MONROE 123 CHARLES DRIVE COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
MARIE RUFFIN P.O. BOX 732 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

5. Total only this Page	$ 300.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List detailed expenditure code in (k) 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Email (if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 200.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
A	CHECK	O	01/27/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

5. Total only this Page	$ 500.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 4 of 5 | Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	794001

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/10/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 98.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CASH	I	02/05/2016	$ 49.00	STAMPS G.O.T.V.
A	CHECK	I	02/11/2016	$ 49.00	STAMPS G.O.T.V.

5. Total only this Page	$ 298.00
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Codes (Use 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Mailing Address	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHEAL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$205.80

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	02/18/2016	$107.80	STAMPS G.O.T.V.
A	CHECK	I	02/25/2016	$98.00	STAMPS G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/29/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$8.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	01/21/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	02/22/2016	$4.00	BANK SERVICE CHARGE

5. Total this Page: $313.80

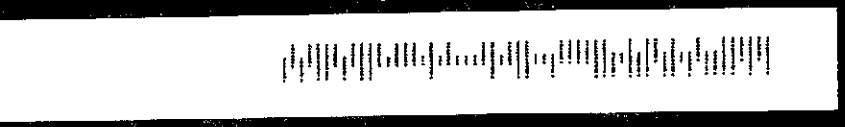
6. Total of All CRO-1310 Pages This Report: $1,761.80

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Use code for most appropriate purpose)

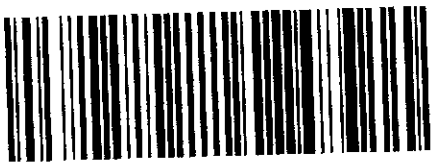
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
I - Postage	J - Penalties	K* - Office Expenses	Q* - Donation to Legal Expense Fund
O* Other			

* Codes requires detailed explanation in the required remarks field (k)



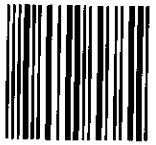
PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

CERTIFIED MAIL®



7014 2120 0002 4953 8394

1000



27611

U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
MAR 03, 16
AMOUNT

$4.87

R2305K142883-06

FORENSIC DOCUMENT EXAMINATION SERVICES

Grant R. Sperry
Charlotte W. Ware
Forensic Document Examiners
(704)-860-7992
email: charlotte@fde-sperry.com
www.fde-sperry.com

FORENSIC LABORATORY REPORT

November 15, 2016

Roger Knight, P.A.
8510 Six Forks Rd. Ste. 102
Raleigh, NC 27615

Request dated: November 11, 2016
Lab Referral Number: 16-1112

RE: Forensic Document Examinations – *on site; Bladen County Board of Elections- November 14, 2016*

EXHIBITS

Envelopes Photocopies of approximately 275 voter envelopes containing voter signatures and witness signatures

Ballots Photocopies of approximately 400 ballots containing write-in candidate by the name of "Franklin Graham"

PROBLEM

Determine whether the "Franklin Graham" handwritten/hand printed entries on the ballots were written by one, or more than one writer.

EXAMINATION FINDINGS

The 'Franklin Graham' handwriting/hand printing on the various ballots were examined, inter-compared and assessed for identification value. All of the "Franklin Graham" handwritten entries were found to contain writing features and characteristics of value for identification purposes.

Examinations and inter-comparisons between the ballots were conducted. Some of the "Franklin Graham" writing was in cursive, and some was hand printed. The purpose of the forensic examinations and inter-comparisons was to assess the writing features and characteristics for similar and distinguishing features which would provide a basis for determining whether one, or more than one writer wrote the questioned "Franklin Graham" entries.

Comparisons of the writing features and characteristics within the "Franklin Graham" entries on the respective ballots revealed distinctive similarities and distinguishing differences which provided a basis for the ballots to be associated or grouped by writer.

CONCLUSION

There are indications many of the 'Franklin Graham' entries were written by the same writer. Based on the distinctive similar and distinguishing writing features observed in the 'Franklin Graham' entries examined, the ballots were grouped. There are indications the ballots within each Group referenced below was written by a single writer.

Group 1: 71 ballots

Group 2: 46 ballots

Group 3: 18 ballots

Group 4: 10 ballots

Group 5: 11 ballots

Group 6: 6 ballots

Group 7: 5 ballots

REMARKS

Time constraints, the large number of exhibits to be examined, and the fact that the ballots were not originals were limiting factors in the examination. If the ballots were examined in the proper setting, with ample time for examination and inter-comparisons, more conclusive results would be possible. Further, provided ample time for more detailed examinations/comparisons, a determination as to whether the remaining 'Franklin Graham' writings (ballots) can be associated with existing or additional groups would be possible. Because of the existence of handwritten and hand printed 'Franklin Graham' entries and the difficulty of inter-comparisons, it is possible the 'Franklin Graham' entries in one or more groups may be the product of one writer.

Comparable similar writing characteristics were noted between the writings within Group 1 and the 'witness' Deborah Monroe hand printed entries on the respective envelopes. Further examination of these documents would result in a more definitive finding.

Examinations of the remaining 'witness' related writings were not conducted due to time constraints.

EVIDENCE DISPOSITION

All photocopied ballots and envelopes were retained by the Bladen County Board of Elections. No photographs were allowed to be taken and photocopies were not allowed to be made of the ballots.

Reasons and Bases

The referenced examinations and comparisons were conducted utilizing published standard methodologies as prescribed by ASTM International Standard E-2290 (or other) and by the Scientific Working Group for Forensic Document Examination (SWGDOC).

The conclusions stated above generally adhere to published standard terminology as prescribed by ASTM International Standard E-1658 and by the SWGDOC standard entitled 'Standard Terminology for Expressing Conclusions of Forensic Document Examiners.'

Charlotte W. Ware
Forensic Document Examiner

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

John Posthill
5513 Lumley Road
Morrisville, NC 27560

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business Phone: 919-923-5990
Fax: N/A
Email: posthillfamily@yahoo.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter eligible to vote in this election in Durham County.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, General Election, all candidates on the ballot in this November 8, 2016 General Election in Durham County.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

No.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

Yes. I have reason to believe it is possible that the voters of Durham County, North Carolina have been subjected to a scheme to operate an absentee ballot mill. Through two local political committees, the Durham Committee on the Affairs of Black People, P.O. Box 1843, Durham, North Carolina, 27702, and the Durham People's Alliance, 1821 Green Street, Durham, North Carolina, 27705, the North Carolina Democratic Party and other donors may have directed funds that were used to harvest ballots voting for the Democratic slate of candidates.

As has been widely reported, the North Carolina Democratic Party and other candidate committees contributed to an organization called the "Bladen County Improvement Association PAC," which appears to have directly paid individuals to witness dozens of absentee ballots and even fill in those ballots—including by handwriting the name of a write-in candidate for a local office. *See, e.g.*, Attachment at 1. This analysis has been corroborated by a local elections official in that county as well as an independent forensic document examiner specializing in handwriting

analysis. *See* Attachment at 58. The absentee ballots generally failed to indicate that they had been completed with any third-party assistance.

On the eve of early voting, the North Carolina Democratic Party made a series of contributions in a single day to a dozen different political committees. One of those was the Bladen County Improvement Association, now apparently unmasked as an absentee ballot mill. Two additional of those were the Durham Committee on the Affairs of Black People, and the Durham People's Alliance, both located in Durham.

To confirm the integrity of the absentee ballots cast in Durham County, my representatives visited the county's Board of Elections on November 17, 2016 to make a public records request to visually inspect the absentee ballots, or in the alternative review the witness signatures on the absentee ballot envelopes. They were not granted access to visually review these documents. I am therefore filing this election protest to ensure the integrity of the election to prevent the now very real possibility that a small number of individuals are responsible for casting a large number of absentee ballots.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-226.3(a)(1)
N.C. Gen. Stat. § 163-226.3(a)(2)
N.C. Gen. Stat. § 163-226.3(a)(3)
N.C. Gen. Stat. § 163-226.3(a)(7)
N.C. Gen. Stat. § 163-237
N.C. Gen. Stat. § 163-275(4)

Additionally, the perpetrators violated numerous federal laws dealing with the open and fair conduct of elections, including 18 U.S.C. § 1341 *as defined by* 18 U.S.C. § 1346.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

John Posthill
5513 Lumley Road
Morrisville, NC 27560
919-923-5990

Based on public campaign finance filings, I know the information described in the answer to 6 above.

Michael Young
419 North Oxford Street
Arlington, Virginia 22203
708-254-8222

Mr. Young made the request to view absentee ballots or their outer envelopes at the county board of elections and was not granted access.

---

9. What action do you desire the county board of elections to take in this matter?

I request that the county board of elections permit me and other members of the public to visually inspect the absentee ballots and secrecy envelopes to ensure that there are no blatant examples of ballot harvesting as have been uncovered in Bladen County. If the public is not able to view these ballot envelopes, it is incumbent on the county board of elections to review witness signatures on these absentee ballot envelopes to look for evidence of obvious ballot harvesting and conduct any other due diligence as may be permissible under the law. Given the timing of contributions from the North Carolina Democratic Party and others and the evidence unearthed in Bladen County, this step is necessary to ensure the integrity of the election. If fraudulent votes are confirmed as a result of this process, I further request that those absentee ballots be immediately invalidated.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The confirmation of these allegations would cast doubt on the outcome of any number of elections up and down the ballot, including the historically close race for Governor.

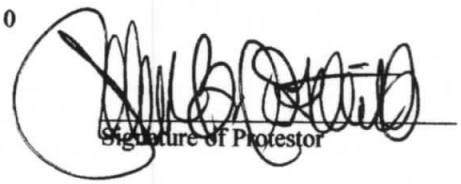
---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 60



Signature of Protestor

Date/Time Filed with County Board
Kate Cosner
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Danny Pearce
24 Lake Royale
Louisburg, NC 27549

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business Phone: 919-269-2127
Fax: N/A
Email: dannypearce@earthlink.net

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter eligible to vote in this election in Franklin County. Also Candidate for County Commissioner.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, General Election, all candidates on the ballot in this November 8, 2016 General Election in Franklin County.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

No.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

Yes. I have reason to believe it is possible that the voters of Franklin County, North Carolina have been subjected to a scheme to operate an absentee ballot mill. Through a local political committee, the Franklin County PAC, 29 George Leonard Road, Louisburg, North Carolina, 27549, the North Carolina Democratic Party and other donors may have directed funds that were used to harvest ballots voting for the Democratic slate of candidates.

As has been widely reported, the North Carolina Democratic Party and other candidate committees contributed to an organization called the "Bladen County Improvement Association PAC," which appears to have directly paid individuals to witness dozens of absentee ballots and even fill in those ballots—including by handwriting the name of a write-in candidate for a local office. *See, e.g.*, Attachment at 1. This analysis has been corroborated by a local elections official in that county as well as an independent forensic document examiner specializing in handwriting

analysis. *See* Attachment at 58. The absentee ballots generally failed to indicate that they had been completed with any third-party assistance.

On the eve of early voting, the North Carolina Democratic Party made a series of contributions in a single day to a dozen different political committees. One of those was the Bladen County Improvement Association, now apparently unmasked as an absentee ballot mill. Another was the Franklin County PAC, located in Louisburg.

To confirm the integrity of the absentee ballots cast in Franklin County, my representative visited the county's Board of Elections on November 16, 2016 to make a public records request to visually inspect the absentee ballots, or in the alternative review the witness signatures on the absentee ballot envelopes. My representative was twice denied access to visually review these documents by the county board of elections. I am therefore filing this election protest to ensure the integrity of the election to prevent the now very real possibility that a small number of individuals are responsible for casting a large number of absentee ballots.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-226.3(a)(1)
N.C. Gen. Stat. § 163-226.3(a)(2)
N.C. Gen. Stat. § 163-226.3(a)(3)
N.C. Gen. Stat. § 163-226.3(a)(7)
N.C. Gen. Stat. § 163-237
N.C. Gen. Stat. § 163-275(4)

Additionally, the perpetrators violated numerous federal laws dealing with the open and fair conduct of elections, including 18 U.S.C. § 1341 *as defined by* 18 U.S.C. § 1346.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Danny Pearce
24 Lake Royale
Louisburg, NC 27549
919-269-2127

Based on public campaign finance filings, I know the information described in the answer to 6 above.

Emily Weeks
600 St Mary's Street
Apt. 314
Raleigh, NC 27605
910-544-9726

Personally attempted to inspect absentee ballots or envelopes in Franklin County and was denied twice to review .

---

9. What action do you desire the county board of elections to take in this matter?

I request that the county board of elections permit me and other members of the public to visually inspect the absentee ballots and secrecy envelopes to ensure that there are not present examples of ballot harvesting as have been

uncovered in Bladen County. If the public is not able to view these ballot envelopes, it is incumbent on the county board of elections to review witness signatures on these absentee ballot envelopes to look for evidence of obvious ballot harvesting and conduct any other due diligence as may be permissible under the law. Given the timing of contributions from the North Carolina Democratic Party and others and the evidence unearthed in Bladen County, this step is necessary to ensure the integrity of the election. If fraudulent votes are confirmed as a result of this process, I further request that those absentee ballots be immediately invalidated.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The confirmation of these allegations would cast doubt on the outcome of any number of elections up and down the ballot, including the historically close race for Governor.

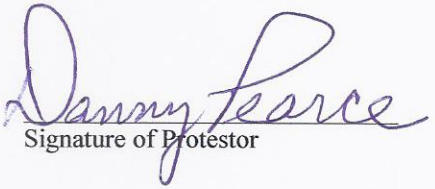
---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 60



Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

STATE POLITICS NOVEMBER 15, 2016 7:27 PM

Bladen County votes scrutinized

BY CRAIG JARVIS
cjarvis@newsobserver.com

A protest has been filed in Bladen County alleging that a handful of people may have improperly submitted hundreds of absentee ballots, while also getting paid for get-out-the-vote efforts by a community group funded by the N.C. Democratic Party.

According to the protest filed by McCrae Dowless, who won election as soil and water district supervisor, the handwriting on a number of ballots and the signatures of some mail-in absentee witnesses were similar. He said the questioned ballots seem to have been cast in favor of a straight ticket of candidates and also to vote for a man named Franklin Graham, who ran a write-in campaign for soil and water district supervisor.

A letter the Bladen County elections board wrote to the State Board of Elections, and attached to the complaint, raises the same concerns. While some ballots listed witnesses, few include the documentation that would be required if someone had also assisted the voters, according to the letter.

"These are not simply helpful individuals who have attempted to assist a large swath of Bladen County's voters to cast their ballots," Dowless wrote. "This is the shocking evidence resulting from a blatant scheme to try to impact the voting results of an entire county and perhaps even sway statewide and federal elections."

Dowless had enough votes to win the nonpartisan office, collecting 7,744 votes to a write-in total of 3,743, which included Graham.

Although the complaint does not mention the governor candidates, Gov. Pat McCrory's campaign publicized the protest and put Attorney General Roy Cooper squarely in the middle of it.

"A massive voting fraud scheme has been uncovered in Bladen County," McCrory's campaign manager said in an emailed solicitation for financial contributions. "Hundreds of absentee ballots appear to have been fraudulently cast for Roy Cooper and other Democrats. Initial evidence shows that a North Carolina Democrat Party-funded group may have paid people to cast fraudulent votes to tip this election to Roy Cooper!"

Kimberly Reynolds, executive director of the N.C. Democratic Party, said the governor's campaign was exaggerating the issue to harm Cooper.

"As usual, these claims from the McCrory campaign are over the top and completely false," Reynolds said in an email Tuesday night. "The complaint in question does not even deal with a Democrat — it is an investigation into improper assistance in a nonpartisan local Soil and Water Conservation District race. The State Board of Elections is already investigating this potential issue in a local race as they should."

"This is an isolated incident that the State Board of Elections is aware of and investigating," Ford Porter, Cooper's campaign spokesman, said in response. "We fully support that investigation into improper assistance in this nonpartisan local Soil and Water Conservation District race. Once again, Governor McCrory is trying to undermine the results of an election he lost."

McCrory won Bladen County by about 1,000 votes over Cooper.

Craig Jarvis: 919-829-4576, @CraigJ_NandO

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More NC Voter Fraud: Did Bladen County Democrats Run An Absentee Ballot Mill?

Posted at 9:00 pm on November 15, 2016 by Susan Wright

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Did somebody say Democrat corruption?

For the past week, North Carolina has been steeped in political drama, as Governor Pat McCrory has planted his feet and refused to concede a race that saw him leading throughout the night, only to have a heavily Democrat-ruled county (Durham) emerge in the closing moments of the night to reveal that they'd "found" over 90,000 votes.

Surprise to end all surprises, those 90,000 votes were enough to cut McCrory's lead and put his opponent, Attorney General Roy Cooper ahead by 3,000 to 5,000 votes.

That's a razor-thin lead, at best, and the circumstances surrounding the emergence of those votes, as well as just plain, commonsense behooves the authorities with the state board of election take a closer look.

Frankly, it stinks.

And that stench is getting stronger.

Democrat corruption is like a cockroach. If you turn a light on it, all of a sudden, you've got corruption scattering everywhere.

So enter Bladen County, North Carolina.

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TRENDING

1 *Donald Trump Continues To Anger All the Right People*

2 *Trump, Cruz Meet At Trump Tower – Big News Ahead?*

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4 *Trump Transition In Disarray: True Or A Media Creation?*

5 *Sore Loser Democrats Introduce Bill to Abolish Electoral College*

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Elderly patients with dementia-related psychosis (having lost touch with reality due to confusion and memory loss) treated with this type of medicine are at an increased risk of death compared to patients receiving placebo (sugar pill).

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RedState

TRENDING

Sore Loser Democrats Introduce Bill to Abolish Electoral College

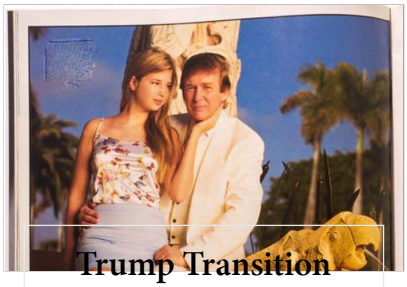
Andrea Ruth

On Tuesday, a formal complaint was filed with the Bladen County Board of Elections, in response to several hundred fraudulent absentee ballots, all voting a straight Democrat ticket.

The filed complaint described the situation as an "absentee ballot mill," and it was perpetuated by the Bladen County Improvement Association PAC, which is funded by the North Carolina Democrat Party.

From Governor McCrory's campaign site:

> The protest, filed by Bladen County Soil and Water Conservation District Supervisor McCrae Dowless and corroborated by a forensic handwriting expert, notes "shocking evidence resulting from a blatant scheme to try to impact the voting results of an entire county and perhaps even sway statewide and federal elections," including the gubernatorial race.
>
> "With hundreds of fraudulent votes found in just one North Carolina county for a straight Democratic ticket, close examination of this election is required to make sure the true winner of the election is properly determined," **said Jason Torchinsky, legal counsel for the Pat McCrory Committee Legal Defense Fund.** "The staggering evidence of voter fraud in Bladen County and the number of similar PACs that the North Carolina Democratic Party donated to shortly before the start of early vote requires close examination throughout the state."
>
> The fraudulent ballots were identified as problematic after Dowless brought suspicions of voter fraud in his race for Soil and Water Conservation District Supervisor to the attention of the Bladen County Board of Elections prior to Election Day.
>
> According to Bladen County Board of Elections officials, an "overwhelming number" of suspicious write-in votes cast for Democrat Franklin Graham in the race for Soil and Water Conservation District Supervisor appear to have "overtly similar" handwriting patterns on the ballots and witness signatures. In many cases, dozens of ballots appear to be filled out and witnessed by the same person without indicating that any voter assistance was provided, a clear example of voter fraud in violation of North Carolina election law. The county and state Boards of Elections are investigating.

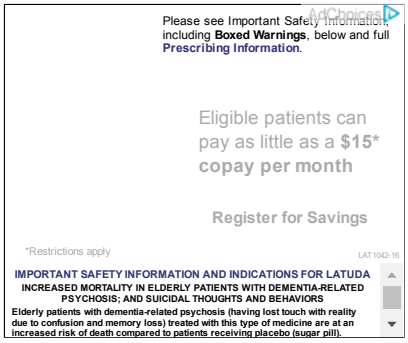


Trump Transition Team Now Admits Request for Trump Kids' Security Clearances, Blames on "Low-Level Staffer"

Patterico

BREAKING: Trump Ditches The Press, Press Loses Its Mind

Joe Cunningham



More NC Voter Fraud: Did Bladen County Democrats Run an Absentee Ballot Mill?

Susan Wright

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On Monday, the ballots were reviewed by a forensic handwriting expert, who corroborated that the ballots were filled out by the same people.

It gets even shadier.

Absentee ballots require two witnesses to sign off on their authenticity, unless a notary signs as witness. The witnesses who signed off on these ballots have all received financial compensation from the Bladen County Improvement Association PAC, for "Get Out the Vote" efforts, according to financial disclosures.

> Dowless lists many striking examples in his protest, including one very active absentee ballot "witness" who personally validated at least 67 mail-in absentee ballots and appeared to have written in Franklin Graham at least 71 times. In further shocking evidence of this scheme, the Bladen County Improvement Association PAC filed reports with the North Carolina State Board of Elections admitting they paid these individuals multiple payments for "G.O.T.V." or "Get-Out-The-Vote" operations.
>
> According to disclosure reports, among the largest contributors to the **Bladen County Improvement Association PAC** are the **North Carolina Democratic Party** and candidates for statewide and countywide offices, such as: **Mike Morgan**, Wake County district court judge and Supreme Court justice-elect; **June Atkinson**, superintendent of public instruction; **Ken Spaulding**, former gubernatorial candidate; **Dan Blue III**, state senator and former candidate for state treasurer; **Chris Rey**, mayor of Spring Lake and former candidate for U.S. Senate; **G. Michael Cogdell**, Bladen County commissioner.

Mike Morgan is the judge who beat out conservative Judge Bob Edmunds, and who was instrumental in leading the charge to end voter ID in North Carolina, interestingly enough.

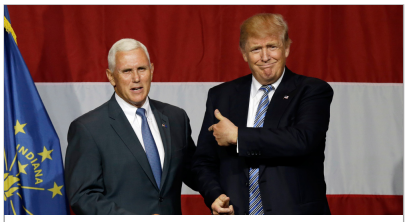
The Bladen County Improvement Association PAC has been around for several decades and has ties with U.S. Senator Kay Hagan, as well as former Democrat senators Tony Rand and R.C. Soles.

I could tell you stories about Soles, but that's for another time.

The PAC's origins aren't clear, but the belief is that it is run by Democrats who currently hold positions with the Bladen County Commission.

With this latest, disgusting reveal, Every Democrat-run PAC, in every county of the state should be put under a microscope.

You can view the official protest here.



Trump Transition In Disarray: True Or A Media Creation?

Jay Caruso

Trump Properties Dropping Name Over Election

Andrea Ruth

Anti-Semitism, Threats, Abuse Changing The Face Journalism And Social Media

Jim Jamitis

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ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

McCrae Dowless
P.O. Box 253
Elizabethtown, NC 28337

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business Phone: 910-885-1121
Email: Mccrae.Dowless@mail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter eligible to vote in this election in Bladen County.

Candidate for Soil and Water Conservation District Supervisor.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Bladen County, Soil and Water Conservation District Supervisor.
Candidates: McCrae Dowless (Winner), 7,744 votes; Write-In Candidates including Franklin Graham, 3,743 votes.
Additionally, all other candidates on the ballot in this November 8, 2016 General Election in Bladen County.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

No.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

Yes. The voters of Bladen County, North Carolina, appear to be the victims of a massive scheme to run an absentee ballot mill involving hundreds of ballots, perpetrated by and through the Bladen County Improvement Association PAC.

Upon in-person visual review of mail-in absentee ballots by a forensic handwriting expert, it appears that literally hundreds of fraudulent ballots were cast. These ballots all appear to have been cast in support of a ticket of candidates, but in particular for a write-in candidate for the Bladen County Soil and Water Conservation District Supervisor. Despite the unusually large number of ballots cast for a particular write-in candidate named Franklin Graham, it appears that out of the hundreds of ballots reviewed that voted for Mr. Graham, the handwriting on hundreds of those ballots matches only about a dozen handwriting styles.

In particular, one very active absentee ballot "witness," Deborah Monroe, who was apparently personally validating validated at least 67 mail-in absentee ballots, appears to have written in "Franklin Graham" as a write-in candidate at least 71 times. In further shocking evidence of this scheme, the Bladen County Improvement Association PAC filed reports with the North Carolina State Board of Elections admitting they that it paid Ms. Monroe multiple payments totaling $550 for "G.O.T.V." See Attachment at 8, 23, 47.

Other payments which are disclosed on Bladen County Improvement Association PAC contribution reports include the following:

Mary Johnson, witness for 74 ballots, $450;
Lola Wooten, witness for 58 ballots, $500;
Deborah Cogdell, witness for 45 ballots (including both witnesses on 1 ballot), $300; and
Bridgette Keaton, witness for 16 ballots, $630.

While the Bladen County Improvement Association PAC has many funders, its single largest funder is the North Carolina Democratic Party, supporting the organization with a $2,500 contribution. See Attachment at 7. Not only was the Democratic Party itself an active supporter of this organization, a number of Democratic campaigns for North Carolina state office made financial contributions to the PAC. These include the Michael Morgan Committee contributing $1,500, backing the recently-elected Democrat North Carolina Supreme Court Justice; the Committee to Elect Dan Blue III contributing $1,000, backing the unsuccessful Democratic nominee for North Carolina Treasurer; the Committee to Elect Robert Wilson contributing $1,000, backing the unsuccessful candidate for the Democratic nomination for Lieutenant Governor, and the Committee to Elect Judge Vince Rozier, contributing $250, backing the unsuccessful Democratic nominee for North Carolina Court of Appeals.

Several other batches of mail-in absentee ballots of between 5 and 15 have handwriting samples that appear to match.

These are not simply helpful individuals who have attempted to assist a large swath of Bladen County's voters to cast their ballots. This is the shocking evidence resulting from a blatant scheme to try to impact the voting results of an entire county and perhaps even sway statewide and federal elections. This is clear from the fact that only a very few of the voter assistance sections of these mailed-in absentee ballots have been completed, despite being completed by just a few individuals.

Therefore, it appears that a surprisingly small number of individuals were responsible for casting a very large number of ballots. Few of these ballots were properly indicated as having been completed with assistance by a third party.

I will also be submitting a report from a Forensic Document Examiner that details much of the handwriting analysis outline above. That will be submitted under separate cover as soon as the report is completed.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-226.3(a)(1)
N.C. Gen. Stat. § 163-226.3(a)(2)
N.C. Gen. Stat. § 163-226.3(a)(3)
N.C. Gen. Stat. § 163-226.3(a)(7)
N.C. Gen. Stat. § 163-237
N.C. Gen. Stat. § 163-275(4)

Additionally, the perpetrators violated numerous federal laws dealing with the open and fair conduct of elections, including 18 U.S.C. § 1341 *as defined by* 18 U.S.C. § 1346.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

James Brian Hehl, Bladen County Board of Elections
301 S Sypress St.
Elizabethtown, NC 28337
910-862-6951
Details described in the Attachment to this Protest at 1.

Jerol Kivet
PO Box 590
Clinton NC 28329
Personally viewed sample of the mail-in absentee ballots and can corroborate their authenticity and details regarding the review of those ballots.

Charlotte Ware
2161 Southridge Drive
Belmont, NC 28012
704-860-7992
Evaluated a sample of the mail-in absentee ballots, with a full report to follow this complaint.

---

9. What action do you desire the county board of elections to take in this matter?

The Bladen County Board of Elections must invalidate all ballots for any office whatsoever deemed to be fraudulently prepared and cast as described herein. In particular, any of the mail-in absentee ballots which have been traced to this fraudulent scheme must be immediately invalidated as they are not able to be cured.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate a pattern of fraudulent ballots cast for the election held on November 8, 2016 in Bladen County. The fraud appears to have been intended to influence, in part, the outcome of the Soil and Water Conservation District Supervisor's race, however a ballot deemed fraudulent must similarly not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 49

Mr Cruz Dowless authorized by /spr
Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

Brian Hehl
PO Box 592
Dublin NC 28332
910-876-1579

2 November 2016

Joan Fleming
NCSBOE

Re: Absentee Ballot Irregularities

Dear Mrs. Fleming:

At your direction from the previous email in regards to absentee ballot irregularities, we reviewed those ballots and envelopes, and separated them to be photocopied. Due to a possible missed ballot and or vote, the absentee machine was zeroed and all absentees from 10-18-16 were processed through the voting machine again. While Chairman Ludlum and Secretary Daniel ran the ballots through, Director Shaw and I separated out the envelopes for those that had write-in votes. We did this by matching the ballots from the outstack bin to the envelopes, after Ludlum and Daniels put them through the machine. We were in direct view of both operations so that all members could see both processes for oversight. During that separation, there were several handwriting patterns that were overtly similar. Furthermore, those handwriting patterns were specific to certain names on the envelopes. By the end of the sorting process, I could determine the name on the envelope with a very high degree of accuracy, just by seeing the handwriting on the ballot. Of these names, two stood out. One is Patricia Cogdell, and the other is Deborah Monroe. I am in no way a handwriting expert, but some of the characters in the handwriting on the ballots appear to be similar in morphology to her signature. With Deborah Monroe, her handwriting has a slant that looks to be written left handed. The tops of the letters lean towards the left, while the voters' signatures generally lean to the right. However, on the ballots, the write-in names lean similar to Monroe's signatures. After reviewing those ballots, I do not recall seeing any of them with written documentation that they actually assisted the voters, only that they witnessed the voters filling in the ballots. We have not done any other ballots due to the time consuming process on 1 November, 2016. We, as a board have agreed to finish the absentee ballots on Monday before the election. At that time, we can, if you wish, look at more envelopes and ballots, but with the ones found on 1 November, I believe there are an overwhelming number of occurrences already, to review and investigate. If you have any questions whatsoever, please feel free to contact me.

Sincerely:

James Brian Hehl
Member, Bladen County Board of Elections

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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.

a. Full Name	c. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (Include City, State and Zip Code)	d. Date Filed
P.O. BOX 1111 ELIZABETHTOWN, NC 28337	10-26-2016
	e. Phone Number
	910-862-4868

Report for Year	From	Through	Treasurer Name
2016	07/01/2016	10/22/2016	MINNIE B. PRICE

☐ Candidate Campaign ☒ PAC ☐ Independent Expenditure ☐ Legal Expense Fund ☐ Party ☐ Referendum ☐ Joint Fundraiser	Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	State/County ☐ Organizational Quarterly ☐ First ☐ Second ☒ Third ☐ Fourth Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	Referendum ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special	☐ Booster Fund ☐ Building Fund ☐ Other:

RECEIVED OCT 26 2016 BOARD OF ELECTIONS

a. Financial Institution Full Name		a. Financial Institution Full Name	
BRANCH BANKING AND TRUST COMPANY		SCANNED	
b. Purpose	c. Account Code	b. Purpose	c. Account Code
CHECKING ACCOUNT	A	OCT 31 2016	
	d. Period Begin Balance	MEW	e. Period End Balance
	$ 230.35		$

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.

MINNIE B. PRICE	Minnie B. Price	10/26/2016
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received:	10/28/16	Employee:	TRH
Date Postmarked:	10/26/16	Employee:	TRH
Date Scanned:		Employee:	
Date Data Entered:		Employee:	

Delivery Method
☒ Normal Mail
☐ Registered Mail
☐ Hand-Delivered
☐ Electronically Filed

☐ 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.

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	THIRD QUARTER	7940011

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 230.35	$ 230.35
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 2,900.00	$ 2,900.00
7) Contributions from Political Party Committees	(CRO-1220)	$ 2,500.00	$ 2,500.00
8) Contributions from Other Political Committees	(CRO-1230)	$	$
9) Loan Proceeds	(CRO-1410)	$	$
10) Refunds/Reimbursements to the Committee	(CRO-1240)	$	$
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)		$ 5,400.00	$ 5,400.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 1,323.00	$ 1,323.00
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 1,323.00	$ 1,323.00
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 4,307.35	$ 4,307.35
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)	$	$

Contributions from Individuals

Pg 1 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
JOHNNIE G. (JAY) HOWELL, JR. P.O. BOX 296 PIKEVILLE, NC 27863-8571	c. Employer's Name/Specific Field	e. Election Sum to Date $ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		08/18/2016	$ 100.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED c. Employer's Name/Specific Field COLUMBUS COUNTY SCHOOL SYSTEM	e. Election Sum to Date $ 300.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/07/2016	$ 300.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
KENNETH REGISTER GLOBAL REALTY, LLC P.O. BOX 1990 ELIZABETHTOWN, NC 28337 910-862-4500	REALTOR c. Employer's Name/Specific Field GLOBAL REALTY	e. Election Sum to Date $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/10/2016	$ 500.00
☐					$
☐					$
					$ 900.00
					$ 2,900.00

Contributions from Individuals

Pg 2 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC) | 7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
COMMITTEE TO ELECT DAN BLUE III P.O. BOX 1877 RALEIGH, NC 27602	ATTORNEY	
	d. Employer's Name/Specific Field: WAKE COUNTY	e. Election Reap to Date: $ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. To-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/24/2016	$ 1,000.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	
	d. Employer's Name/Specific Field: BLADEN COUNTY COUNTY COMMISSIONER	e. Election Reap to Date: $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. To-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/18/2016	$ 500.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR	
	d. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Reap to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. To-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/21/2016	$ 250.00
☐					$
☐					$
					$ 1,750.00
					$

Contributions from Individuals

Pg 3 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
COMMITTEE TO ELECT JUDGE VINCE ROZIER 5521 SCENIC BROOK LN RALEIGH, NC 27616-6185	JUDGE	
	c. Employer's Name/Specific Field	e. Election Date to Date
	WAKE COUNTY	$ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/05/2016	$ 250.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field	e. Election Date to Date
		$

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field	e. Election Date to Date
		$

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$
					$ 250.00
					$ 2,900.00

Contributions from Political Party Committees

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report contributions from a political party

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC) | 7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)

NORTH CAROLINA DEMOCRATIC PARTY
FEDERAL ACCOUNT
220 HILLSBOROUGH STREET
RALEIGH, NC 27603 919-821-2777

b. Comments

c. Election Sum to Date

$ 2,500.00

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
A	CHECK		10/15/2016	$ 2,500.00
				$
				$

a. Full Name, Mailing Address & Phone (include city, state, & zip)

b. Comments

c. Election Sum to Date

$

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
				$
				$
				$

a. Full Name, Mailing Address & Phone (include city, state, & zip)

b. Comments

c. Election Sum to Date

$

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
				$
				$
				$

$ 2,500.00

$ 2,500.00

Disbursements

Pg 1 of 6

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	09/13/2016	$ 50.00	G.O.T.V.
A	CHECK	O	09/27/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/12/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	09/13/2016	$ 94.00	G.O.T.V. STAMPS
A	CHECK	I	09/20/2016	$ 47.00	

5. Total this Page	$ 150.00
6. Total of All Checked Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,323.00

7. Purpose Codes (Use descriptive purpose when possible)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation (see required remarks, Page 3)

Disbursements

Pg 2 of 6

Amendment ☐ Yes ☒ No

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 Initial Report Only)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursements: (Check one and complete appropriate Detailed Summary Page)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 238.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	10/13/2016	$ 97.00	G.O.T.V. STAMPS
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
US POSTAL SERVICE 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	09/26/2016	$ 141.00	G.O.T.V. STAMPS
A	CHECK	I	10/03/2016	$ 94.00	G.O.T.V. STAMPS

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
US POSTAL SERVICE 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 282.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	10/05/2016	$ 47.00	G.O.T.V. STAMPS
				$	

5. Total this Page	$ 520.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List definitions of codes used below)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require a detailed explanation in the required remarks field.

Disbursements

Pg 3 of 6

Amendment ☐ Yes ☒ No

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 Board Code, if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
MARY L. JOHNSON 8684 HWY 53 WEST WHITE OAK, NC 28399	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	09/20/2016	$ 50.00	G.O.T.V.
A	CHECK	O	10/12/2016	$ 50.00	G.O.T.V.

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
LOLA WOOTEN P.O. BOX 2244 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	09/21/2016	$ 50.00	G.O.T.V.
A	CHECK	O	10/03/2016	$ 50.00	G.O.T.V.

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 25.00	G.O.T.V.
				$	

5. Total on this Page	$ 225.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use codes from the list below)

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 Business	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation in Comments (Box d)

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	744011

3. Type of Disbursement: (Please see instructions for more information on Type of Disbursement)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	C	10/06/2016	$ 25.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRENDA PETERSON 795 LIGHTWOOD KNOT ROAD KELLY, NC 28448	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 25.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 50.00	G.O.T.V.
				$	

5. Total only this Page	$ 100.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use abbreviations for Purpose Code)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation for Committee records (NCAC 163-8-10)

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794011

3. Type of Disbursement: (Please see instructions for more information)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ New ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
WENDELL BROWN 18809 HWY 87 EAST RIEGELWOOD, NC 28456		☐ Federal ☐ County ☒ State ☐ Municipality		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	C	10/06/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ New ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
VINSTON ROZIER, SR 3006 NC HWY 20 ST. PAULS, NC 28384		☐ Federal ☐ County ☒ State ☐ Municipality		$250.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/12/2016	$250.00	G.O.T.V.
				$	

4. Payee Information ☐ New ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County ☒ State ☐ Municipality		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	07/21/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	08/22/2016	$20.00	BANK SERVICE CHARGE

5. Total this page: $300.00

6. Total (this page + all previous pages)

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

$

7. Purpose Codes (Please see instructions for more information)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes required detailed explanation for Summary Page

Disbursements

Pg 6 of 6

Amendment ☐ Yes ☒ No

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 (Last Name, First Name if Applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	744011

3. Type of Disbursement: (Please see separate instructions for this section)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Term to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$28.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	09/21/2016	$ 4.00	BANK SERVICE CHARGE
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Term to Date
		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Term to Date
		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

5. Total this Page	$ 28.00
6. Total of All Disbursements (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm.) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$ 1,323.00

7. Purpose Codes (Use code letter in column 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 Supplies	Q* - Donation to Legal Expense Fund
O* Other			

*Codes requiring detailed explanations for Amendments and Audits

1000
27811
U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
OCT 28, 16
AMOUNT
$1.36
R2305K142881-09

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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.

a. Full Name	c. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (Include City, State and Zip Code)	**d. Date Filed**
P.O. BOX 1111 ELIZABETHTOWN, NC 28337	07-01-2016
	e. Phone Number
	910-862-4868

2016	03-01-2016	06-30-2016	MINNIE B. PRICE

☐ Candidate Campaign ☒ PAC ☐ Independent Expenditure ☐ Legal Expense Fund	☐ Party ☐ Referendum ☐ Joint Fundraiser	**Municipal** ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	**State/County** ☐ Organizational Quarterly ☐ First ☒ Second ☐ Third ☐ Fourth Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	**Referendum** ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special
☐ Booster Fund ☐ Building Fund ☐ Other:				

a. Financial Institution Full Name		a. Financial Institution Full Name	
BRANCH BANKING AND TRUST COMPANY			
b. Purpose	**c. Account Code**	**b. Purpose**	**c. Account Code**
CHECKING ACCOUNT	A		
	d. Period Begin Balance		**d. Period Begin Balance**
	$ 2475.22		$

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.

MINNIE B. PRICE	Minnie B. Price	07/01/2016
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received:		Employee:		Delivery Method ☐ Normal Mail ☒ Registered Mail ☐ Hand Delivered ☐ Electronically Filed
Date Postmarked:	7-1-16	Employee:	[illegible]	
Date Scanned:	7-6-16	Employee:	[illegible]	
Date Data Entered:		Employee:		☐ 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.

JUL 06 2016

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
BLADEN COUNTY IMPROVEMENT ASSOC. (PAC)	SECOND QUARTER	794001

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 2475.22	$ 2475.22
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 7049.00	$ 7049.00
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)	$	$
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)		$ 7049.00	$ 7049.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 9,293.87	$ 9,293.87
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 9,293.87	$ 9,293.87
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 230.35	$ 230.35
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)	$	$

Contributions from Individuals

Pg 1 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (and Board of Candidate)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field	e. Election Sens to Date
	BLADEN COUNTY COUNTY COMMISSIONER	$

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☒	A	CASH		02/10/2016	$ 500.00
☒	A	CASH		02/26/2016	$ 300.00

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
CHRISTIA V. REY P.O. BOX 1139 SPRING LAKE, NC 28390	MAYOR	
	c. Employer's Name/Specific Field	e. Election Sens to Date
	TOWN OF SPRING LAKE	$ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/02/2016	$ 1,000.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
DELILAH BLANKS 1369 BOWEN BLANKS ROAD RIEGELWOOD, NC 28456-9247	RETIRED	
	c. Employer's Name/Specific Field	e. Election Sens to Date
	BLADEN COUNTY COUNTY COMMISSIONER	$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/09/2016	$ 500.00
☐	A	CHECK		06/23/2016	$ 250.00
☐					$

	$ 1,800.00
	$ 7049.00

Contributions from Individuals

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

a. Committee Full Name (and Treasurer's Name if applicable)	b. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
ARTHUR A. BULLOCK 3295 PEANUT PLANT ROAD ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field: BLADEN COUNTY COUNTY COMMISSIONER	e. Election Sum to Date: $ 550.00

f. Prior	g. Account Code	h. Form of Payment	i. Tax-Exempt Description	j. Date (mm/dd/yyyy)	k. Amount
☒	A	CHECK		02/26/2016	$ 150.00
☐	A	CHECK		03/09/2016	$ 150.00
☐	A	CHECK		06/23/2016	$ 250.00

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
VINSTON ROZIER, SR 3006 NC HIGHWAY 20 ST. PAULS, NC 28384	REALESTATE BROKER	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Sum to Date: $

f. Prior	g. Account Code	h. Form of Payment	i. Tax-Exempt Description	j. Date (mm/dd/yyyy)	k. Amount
☒	A	CHECK		02/10/2016	$ 100.00
☐	A	CHECK		03/09/2016	$ 75.00
☐	A	CHECK		03/15/2016	$ 124.00

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
MICHAEL MORGAN COMMITTEE P.O. BOX 1055 RALEIGH, NC 27602-1055	DIST. COURT JUDGE	
	c. Employer's Name/Specific Field: WAKE COUNTY	e. Election Sum to Date: $ 1500.00

f. Prior	g. Account Code	h. Form of Payment	i. Tax-Exempt Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		05/25/2016	$ 1500.00
☐					$
☐					$
					$ 2099.00
					$

Contributions from Individuals

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Name (Last Name, First Name if Applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title	d. Comments
JUNE ATKINSON P.O. BOX 6147 RALEIGH, NC 27628-6141	STATE SUPERINTENDENT	
	c. Employer's Name/Specific Field: STATE OF NORTH CAROLINA	e. Election Term to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/18/2016	$ 250.00
☐					$
☐					$

☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title	d. Comments
COMMITTEE TO ELECT ROBERT E. WILSON P.O. BOX 1007 MORRISVILLE, NC 27506	ASSISTANT TO ELAINE MARSHALL	
	c. Employer's Name/Specific Field: STATE OF NORTH CAROLINA	e. Election Term to Date: $ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/02/2016	$ 1,000.00
☐					$
☐					$

☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title	d. Comments
KEN SPAULDING P.O. BOX 13479 DURHAM, NC 27709	ATTORNEY	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Term to Date: $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/10/2016	$ 500.00
☐					$
☐					$
					$ 1,750.00
					$

Contributions from Individuals

Pg 4 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CBO 1205 is not used

a. Committee Full Name, Code, & Type (if applicable)	b. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
STEPHEN COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	TEACHER c. Employer's Name/Specific Field BLADEN COUNTY	e. Election Same to Date $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
LENWARD BALDWIN 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	JANITOR c. Employer's Name/Specific Field SOUTHEASTERN COMMUNITY SERVICES	e. Election Same to Date $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED c. Employer's Name/Specific Field	e. Election Same to Date $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$
					$ 150.00
					$

Contributions from Individuals

Pg 5 of 10

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (and Board of Elections ID#)			
BLADEN COUNTY IMPROVEMENT ASSOCIATIONS (PAC)			7940011

2. Contributor Information			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	c. Employer's Name/Specific Field	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	BLADEN COUNTY COUNTY COMMISSIONER	e. Election Cycle to Date: $ 1,100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

2. Contributor Information			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	c. Employer's Name/Specific Field	d. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR	SELF-EMPLOYED	e. Election Cycle to Date: $ 650.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☒	A	CASH		02/26/2016	$ 400.00
☐					$

2. Contributor Information			
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	c. Employer's Name/Specific Field	d. Comments
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED	COLUMBUS COUNTY SCHOOL SYSTEM	e. Election Cycle to Date: $ 850.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☒	A	CHECK		02/26/2016	$ 300.00
☒	A	CHECK		02/26/2016	$ 300.00
					$ 750.00
					$

Contributions from Individuals

Pg 6 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (and Political Party)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
PRENTIS S. BENSTON 487 BROWNTOWN ROAD RIEGELWOOD, NC 28456	RETIRED c. Employer's Name/Specific Field:	e. Election Same to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
VINSTON M. ROZIER, SR 3006 NC HIGHWAY 20 ST. PAULS, NC 28384	REAL ESTATE BROKER c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Same to Date: $549.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field:	e. Election Same to Date: $

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$
					$ 500.00
					$ 7049.00

Disbursements

Pg 1 of 15 | Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794-0011

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)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/02/2016	$50.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	05/17/2016	$100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $350.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	05/31/2016	$50.00	G.O.T.V.
				$	

5. Total only this Page	$ 350.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 9,293.87

7. Purpose Codes (List detailed expenditure code in (k) 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	03/03/2016	$ 99.00	G.O.T.V. STAMPS
A	CHECK	I	03/09/2016	$ 58.80	G.O.T.V. STAMPS

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	03/16/2016	$ 9.80	G.O.T.V. STAMPS
A	CHECK	O	03/18/2016	$ 300.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 565.60

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	05/31/2016	$ 48.00	G.O.T.V. STAMPS
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.

5. Total only this Page	$ 565.60
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 3 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: *(Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
KELLY MELVIN 148 LEWIS DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 280.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PRENTIS BENSTON 487 BROWNTOWN ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 280.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
FANNIE LONG 2653 EAST ARCADIA ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 380.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.

5. Total Entry this Page	$ 940.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 4 of 15 | Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794C011

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)	b. Coordinated Committee Name	d. Comments
CATHY GREGG 24385 NC HWY 87E RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $245.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$245.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

5. Total only this Page	$675.00
6. Total of all CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm.) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Code - (List detailed expenditure codes in the blocks)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 C011

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)	b. Coordinated Committee Name	d. Comments
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$ 280.00	G.O.T.V
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ANN WRIGHT 279 WRIGHT ROAD BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

5. Total on this Page	$ 530.00
6. Total of all CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Codes (Use detailed explanation code in the remarks)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Political Party, if any)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ARTHUR OWENS P.O. BOX 1524 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ARTHUR OWENS P.O. BOX 1524 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
PATRICIA CROMARTIE P.O. BOX 994 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$ 210.00	G.O.T.V.
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.

5. Total on this Page: $ 430.00

6. Total to date (CRO-1310 Page 1): $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Use the most appropriate purpose code listed)

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	Q* - Donation to Legal Expense Fund
O* Other			

All Codes require detailed description in comments section of Page 2

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	d. Comments
PATRICIA CROMARTIE P.O. BOX 994 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 410.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/02/2016	$50.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VIRGINIA THOMAS 2806 MERCER MILL ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VIRGINIA THOMAS 2806 MERCER MILL ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 480.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/02/2016	$50.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

5. Total only this Page	$ 890.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Indicate CRO-1310 information entered in 12. Other Disbursements)

☒ 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)	b. Coordinated Committee Name	d. Comments
CYNTHIA WHITE P.O. BOX 156 BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $380.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DERRICK LEWIS 346 BRYANT SWAMP ROAD BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
LOLA WOOTEN P.O. BOX 2244 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

5. Total only this Page	$580.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Incidental expenditures code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement (Please read instructions before completing this section. Select only ONE 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
LEROY BOYKINS 2836 OLD FAYETTEVILLE ROAD GARLAND, NC 28441		☐ Federal ☐ County: ☒ State ☐ Municipality:		$100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	
				$	

5. Total only this Page	$350.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List detailed explanation for each expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 10 of 15

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement (Please see Section 3 of Instructions for definition 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VIVIAN DAVIS 11433 HWY 87E COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
IDELLA G. BALDWIN P.O. BOX 704 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
CURTIS RHODIE 16081 TWISTED HICKORY ROAD BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V
				$	

5. Total only this Page	$ 300.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (For itemized expenditures only in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 11 of 15

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794C011

3. Type of Disbursement: (Check one to indicate 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
IRMA MCKOY P.O. 1158 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
SUE WHITTED 120 FRANK MELVIN ROAD ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
WAYNE MONTGOMERY 90 MONTGOMERY ROAD CLARKTON, NC 28433		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

5. Total this Page: $ 300.00

6. Total of ALL CRO-1310 Pages:

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

$

7. Purpose Codes (Use detailed explanation code in the payee's row)

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* - Other Expenses	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7944011

3. Type of Disbursement: (Please use separate CRO-1310 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PATRICIA JOHNSON 310 JACK RICHARDSON ROAD ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ODELL JOHNSON 6690 JOHNSONTOWN ROAD ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
LENWARD BALDWIN, JR. 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/16/2016	$ 100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.

5. Total on this Page: $ 350.00

6. Total of ALL CRO-1310 Pages: $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Use detailed explanation code in the k. field)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Type of Disbursement: (Complete one report 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)	b. Coordinated Committee Name	d. Comments
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	04/22/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
MARY JOHNSON 8684 HWY 53 WEST WHITE OAK, NC 28399	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	04/22/2016	$100.00	G.O.T.V.
A	CHECK	O	05/31/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ALLEN BURNEY 1547 MICROWAVE TOWER ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

5. Total on this Page	$ 300.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use detailed explanation code in last column)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please see instructions for guidance about 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PATRICIA BALLARD 118 BIG MACK DRIVE KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
SCOTTIE GRAHAM 165 CARTER ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	03/21/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	04/21/2016	$4.00	BANK SERVICE CHARGE

5. Total only this Page	$100.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (If not defaulted expenditure code in list 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

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)	b. Coordinated Committee Name	d. Comments
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337	c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $16.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	05/23/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	06/21/2016	$4.00	BANK SERVICE CHARGE

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
US POSTMASTER 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337	c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $94.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	05/12/2016	$94.00	G.O.T.V. STAMPS
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
STATE BOARD OF ELECTIONS CAMPAIGN FINANCE DIVISION P.O. BOX 27255 RALEIGH, NC 27611-7255	c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $2,523.27

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	J	06/28/2016	$2,523.27	FORFEITURE OF CASH DONATIONS
				$	

5. Total only this Page	$2,633.27
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$9,293.87

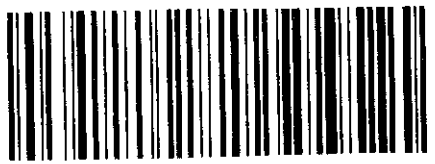
7. Purpose Codes (List detailed expenditure code and description above)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Elder County Improvement Assoc. PAC
Box 1119
Shelbytown, NC 28337

CERTIFIED MAIL



7015 0640 0004 2650 2686

U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
JUL 01 16
AMOUNT
$5.08
R2305K142045-05

27611

1000

State Board of Elections
Campaign Finance Division
P.O. Box 27255
Raleigh, NC 27611-7255

134/651

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (include City, State and Zip Code)	**d. Date Filed**
P. O. BOX 1111 ELIZABETHTOWN, NC 28337	03-03-2016
	e. Phone Number
	910-862-4868

RECEIVED MAR 07 2016 Campaign Finance Office NC State Board of Elections

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2016	01-01-2016	02-29-2016	MINNIE B. PRICE

6. Type of Committee (Check One)

- ☐ Candidate Campaign
- ☐ Party
- ☒ PAC
- ☐ Referendum
- ☐ Independent Expenditure
- ☐ Joint Fundraiser
- ☐ Legal Expense Fund

7. Type of Fund (If applicable check one)

- ☐ Booster Fund
- ☐ Building Fund
- ☐ Other:

8. Number of Fundraisers This Report

9. Type of Report (Check one type of report from one category)

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☒ First	☐ Final
☐ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	**10. Special Report Name**
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

11. Account Information

a. Financial Institution Full Name		
BRANCH BANKING AND TRUST COMPANY		
b. Purpose	**c. Account Code**	**d. Period Begin Balance**
CHECKING ACCOUNT	A	$1687.02

12. Account Information

a. Financial Institution Full Name		
b. Purpose	**c. Account Code**	**d. Period Begin Balance**
		$

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.

Printed Name of Signer	Signature of Appointed Treasurer	Date
MINNIE B. PRICE	Minnie B. Price	3/3/2016

FOR OFFICE USE ONLY

Date Received:	3-7-16	Employee:	JGS	Delivery Method
Date Postmarked:	3-3-16	Employee:	JGS	☐ Normal Mail ☒ Registered Mail
Date Scanned:		Employee:		☐ Hand-Delivered ☐ Electronically Filed
Date Data Entered:		Employee:		☐ 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.

SCANNED MAR 08 2016

MEW

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
BLADEN COUNTY IMPROVEMENT ASSOC. PAC	FIRST QUARTER	7940011

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 1687.02	$ 1687.02
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 2550.00	$ 2550.00
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)	$	$
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)		$ 2550.00	$ 2550.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 1761.80	$ 1761.80
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 1761.80	$ 1761.80
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 2475.22	$ 2475.22
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)	$	$

Contributions from Individuals

Pg 1 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Name	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Add ☐ Delete

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
HARRY GRAHAM 4455 RUBY ROAD FAYETTEVILLE, NC 28311	DISABLED VETERAN			$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/01/2016	$ 200.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Delete

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	BLADEN COUNTY COUNTY COMMISSIONER		$ 800.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/10/2016	$ 500.00
☐	A	CASH		02/26/2016	$ 300.00
☐					$

3. Contributor Information ☐ Add ☐ Delete

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
FRANK E. BURNS, JR. 5617 CHICKEN FOOT ROAD SAINT PAULS, NC 28384	RETIRED			$ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	MONEY ORDER		02/10/2016	$ 50.00
☐					$
☐					$

3. Continuation Page	$ 1050.00
Total This Page	$ 2550.00

Contributions from Individuals

Pg 2 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (Last Name First if Individual)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
VINSTON ROZIER, SR. 3006 NC HIGHWAY 20 SAINT PAULS, NC 28384	REAL ESTATE BROKER	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Sum to Date: $ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/10/2016	$ 100.00
☐					$
☐					$

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
DAVID WRIGHT 575 BARNEY COE ROAD KELLY, NC 28448	BRICK MASON	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Sum to Date: $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/10/2016	$ 50.00
☐					$
☐					$

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
DR. WILSON A. LACY 1915 EICHELBERGER DRIVE FAYETTEVILLE, NC 28303	EXECUTIVE DIRECTOR AUXILIARY SERVICES	
	c. Employer's Name/Specific Field: CUMBERLAND COUNTY SCHOOLS	e. Election 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
☐	A	CHECK		02/10/2016	$ 200.00
☐					$
☐					$

4. Total this page	$ 350.00
5. Total from previous page	$

Contributions from Individuals

Pg 3 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (Last, First, MI)	c. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
ARTHUR A. BULLOCK 3295 PEANUT PLANT ROAD ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field	e. Election Year to Date
	BLADEN COUNTY COUNTY COMMISSIONER	$ 150.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/26/2016	$ 150.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED	
	c. Employer's Name/Specific Field	e. Election Year to Date
	COLUMBUS COUNTY SCHOOL SYSTEM	$ 600.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/26/2016	$ 300.00
☐	A	CHECK		02/26/2016	$ 300.00
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR	
	c. Employer's Name/Specific Field	e. Election Year to Date
	SELF-EMPLOYED	$ 400.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/26/2016	$ 400.00
☐					$
☐					$

	$ 1150.00
	$

Disbursements

Pg 1 of 5

Amendment ☐ Yes ☒ No

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 Phone (Area Code) BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC — **2. ID Number** 7940011

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): LOLA WOOTEN, P.O. BOX 2244, ELIZABETHTOWN, NC 28337
b. Coordinated Committee Name:
c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:
d. Comments:
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	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
A	CHECK	O	01/25/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): LOLA WOOTEN, P.O. BOX 2244, ELIZABETHTOWN, NC 28337
b. Coordinated Committee Name:
c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:
d. Comments:
e. Election Sum to Date: $ 250.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/01/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): MARY JOHNSON, 8684 HIGHWAY 53 WEST, WHITE OAK, NC 28399
b. Coordinated Committee Name:
c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:
d. Comments:
e. Election Sum to Date: $ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

5. Total from this Page	$ 350.00
6. Total for ALL CRO-1310 Pages* (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$ 1,761.80

7. Purpose Codes (List detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 2 of 5

Amendment ☐ Yes ☒ No

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 Mailing Address	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
WANDA MONROE 123 CHARLES DRIVE COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
MARIE RUFFIN P.O. BOX 732 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

5. Total only this Page	$ 300.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List detailed expenditure code in (k) 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 200.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
A	CHECK	O	01/27/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

5. Total only this Page	$ 500.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 4 of 5

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	794001

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/10/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 98.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CASH	I	02/05/2016	$ 49.00	STAMPS G.O.T.V.
A	CHECK	I	02/11/2016	$ 49.00	STAMPS G.O.T.V.

5. Total only this Page	$ 298.00
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Codes (Use 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Email (If applicable): BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC

2. ID Number: 7940011

3. 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHEAL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 205.80

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	02/18/2016	$ 107.80	STAMPS G.O.T.V.
A	CHECK	I	02/25/2016	$ 98.00	STAMPS G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/29/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 8.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	01/21/2016	$ 4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	02/22/2016	$ 4.00	BANK SERVICE CHARGE

5. Total this Page: $ 313.80

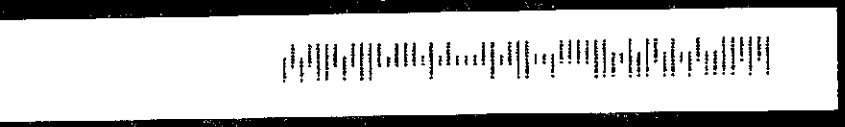
6. Total of All CRO-1310 Pages: $ 1,761.80

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Use code in h. above)

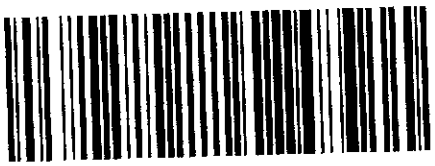
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
I - Postage	J - Penalties	K* - Office Expenses	Q* - Donation to Legal Expense Fund
O* Other			

* Codes requires detailed explanation in the required remarks field (k)



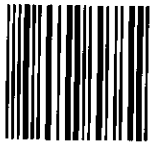
PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

CERTIFIED MAIL®



7014 2120 0002 4953 8394

1000



27611

U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
MAR 03, 16
AMOUNT

$4.87

R2305K142883-06

FORENSIC DOCUMENT EXAMINATION SERVICES

Grant R. Sperry
Charlotte W. Ware
Forensic Document Examiners
(704)-860-7992
email: charlotte@fde-sperry.com
www.fde-sperry.com

FORENSIC LABORATORY REPORT

November 15, 2016

Roger Knight, P.A.
8510 Six Forks Rd. Ste. 102
Raleigh, NC 27615

Request dated: November 11, 2016
Lab Referral Number: 16-1112

RE: Forensic Document Examinations – *on site; Bladen County Board of Elections- November 14, 2016*

EXHIBITS

Envelopes Photocopies of approximately 275 voter envelopes containing voter signatures and witness signatures

Ballots Photocopies of approximately 400 ballots containing write-in candidate by the name of "Franklin Graham"

PROBLEM

Determine whether the "Franklin Graham" handwritten/hand printed entries on the ballots were written by one, or more than one writer.

EXAMINATION FINDINGS

The 'Franklin Graham' handwriting/hand printing on the various ballots were examined, inter-compared and assessed for identification value. All of the "Franklin Graham" handwritten entries were found to contain writing features and characteristics of value for identification purposes.

Examinations and inter-comparisons between the ballots were conducted. Some of the "Franklin Graham" writing was in cursive, and some was hand printed. The purpose of the forensic examinations and inter-comparisons was to assess the writing features and characteristics for similar and distinguishing features which would provide a basis for determining whether one, or more than one writer wrote the questioned "Franklin Graham" entries.

Comparisons of the writing features and characteristics within the "Franklin Graham" entries on the respective ballots revealed distinctive similarities and distinguishing differences which provided a basis for the ballots to be associated or grouped by writer.

CONCLUSION

There are indications many of the 'Franklin Graham' entries were written by the same writer. Based on the distinctive similar and distinguishing writing features observed in the 'Franklin Graham' entries examined, the ballots were grouped. There are indications the ballots within each Group referenced below was written by a single writer.

Group 1: 71 ballots

Group 2: 46 ballots

Group 3: 18 ballots

Group 4: 10 ballots

Group 5: 11 ballots

Group 6: 6 ballots

Group 7: 5 ballots

REMARKS

Time constraints, the large number of exhibits to be examined, and the fact that the ballots were not originals were limiting factors in the examination. If the ballots were examined in the proper setting, with ample time for examination and inter-comparisons, more conclusive results would be possible. Further, provided ample time for more detailed examinations/comparisons, a determination as to whether the remaining 'Franklin Graham' writings (ballots) can be associated with existing or additional groups would be possible. Because of the existence of handwritten and hand printed 'Franklin Graham' entries and the difficulty of inter-comparisons, it is possible the 'Franklin Graham' entries in one or more groups may be the product of one writer.

Comparable similar writing characteristics were noted between the writings within Group 1 and the 'witness' Deborah Monroe hand printed entries on the respective envelopes. Further examination of these documents would result in a more definitive finding.

Examinations of the remaining 'witness' related writings were not conducted due to time constraints.

EVIDENCE DISPOSITION

All photocopied ballots and envelopes were retained by the Bladen County Board of Elections. No photographs were allowed to be taken and photocopies were not allowed to be made of the ballots.

Reasons and Bases

The referenced examinations and comparisons were conducted utilizing published standard methodologies as prescribed by ASTM International Standard E-2290 (or other) and by the Scientific Working Group for Forensic Document Examination (SWGDOC).

The conclusions stated above generally adhere to published standard terminology as prescribed by ASTM International Standard E-1658 and by the SWGDOC standard entitled 'Standard Terminology for Expressing Conclusions of Forensic Document Examiners.'

Charlotte W. Ware
Forensic Document Examiner

GREENE COUNTY, NC
Received
NOV 17 2016
ELECTIONS OFFICE

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Sara Sparks
1826 Shady Grove Church Road
Snow Hill, NC 28580

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business Phone: 252-747-7016
Fax: N/A
Email: ssparks747@aol.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter eligible to vote in this election in Greene County.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, General Election, all candidates on the ballot in this November 8, 2016 General Election in Greene County.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

No.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

Yes. I have reason to believe it is possible that the voters of Greene County, North Carolina have been subjected to a scheme to operate an absentee ballot mill.

As has been widely reported, the North Carolina Democratic Party and other candidate committees contributed to an organization called the "Bladen County Improvement Association PAC," which appears to have directly paid individuals to witness dozens of absentee ballots and even fill in those ballots—including by handwriting the name of a write-in candidate for a local office. *See, e.g.*, Attachment at 1. This analysis has been corroborated by a local elections official in that county as well as an independent forensic document examiner specializing in handwriting analysis. *See* Attachment at 58. The absentee ballots generally failed to indicate that they had been completed with any third-party assistance.

Upon learning of this information, the McCrory campaign analyzed absentee ballot numbers in Greene County and found an unusually high number of absentee ballot participation here. Based on that, and to confirm the integrity of the absentee ballots cast in Durham County, my representative visited the county's Board of Elections on November 16, 2016 to make a public records request to visually inspect the absentee ballots, or in the alternative review the witness signatures on the absentee ballot envelopes.

During this review, my representative uncovered what appears to be similar to the pattern of witness signatures found in Bladen County, whereby one individual (David Jones) witnessed at least 72 absentee ballots, another individual (Gwendolyn Johnson) witnessed at least 10 other absentee ballots, and the combination of those two individuals witnessed at least 24 absentee ballots. Still another individual (Geraldine Shackleford) witnessed 11 other absentee ballots. This is an unusually high number of ballots for any given witness, let alone in the shadow of growing, legitimate questions surrounding whether the voters of the state are subject a larger operation to "harvest" absentee ballots.

I am therefore filing this election protest to ensure the integrity of the election to prevent the now very real possibility that a small number of individuals in Greene County are responsible for casting a large number of absentee ballots.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-226.3(a)(1)
N.C. Gen. Stat. § 163-226.3(a)(2)
N.C. Gen. Stat. § 163-226.3(a)(3)
N.C. Gen. Stat. § 163-226.3(a)(7)
N.C. Gen. Stat. § 163-237
N.C. Gen. Stat. § 163-275(4)

Additionally, the perpetrators violated numerous federal laws dealing with the open and fair conduct of elections, including 18 U.S.C. § 1341 *as defined by* 18 U.S.C. § 1346.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Jeff Hauser
7200 Indica Drive, Apt. 918
Raleigh, NC 27613
252-378-4862

Based on public campaign finance filings and the in-person inspection, Mr. Hauser knows the information described in the answer to 6 above.

---

9. What action do you desire the county board of elections to take in this matter?

I request that the county board of elections conduct a full investigation into these many absentee ballots witnessed by only a few individuals, and review all witness signatures on these absentee ballot envelopes to look for evidence of obvious ballot harvesting and conduct any other due diligence as may be permissible under the law. Given the timing of contributions from the North Carolina Democratic Party and others and the evidence unearthed in Bladen

County, this step is necessary to ensure the integrity of the election. If fraudulent votes are confirmed as a result of this process, I further request that those absentee ballots be immediately invalidated.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The confirmation of these allegations would cast doubt on the outcome of any number of elections up and down the ballot, including the historically close race for Governor.

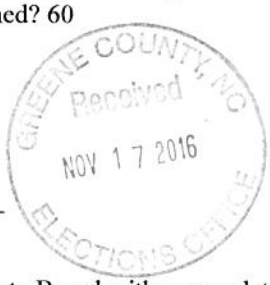
---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 60



Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Romeo Johnson Myrick
262 Golf Course Road
Littleton, NC 27850

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business Phone: 252-586-7817
Fax: N/A
Email: brendamyrick@embarqmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter eligible to vote in this election in Halifax County.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, General Election, all candidates on the ballot in this November 8, 2016 General Election in Halifax County.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

No.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

Yes. I have reason to believe it is possible that the voters of Halifax County, North Carolina have been subjected to a scheme to operate an absentee ballot mill. Through a local political committee, the C.E.E.S. PAC, located at P.O. Box 40, Halifax, North Carolina 27839, the North Carolina Democratic Party and other donors may have directed funds that were used to harvest ballots voting for the Democratic slate of candidates.

As has been widely reported, the North Carolina Democratic Party and other candidate committees contributed to an organization called the "Bladen County Improvement Association PAC," which appears to have directly paid individuals to witness dozens of absentee ballots and even fill in those ballots—including by handwriting the name of a write-in candidate for a local office. *See, e.g.*, Attachment at 1. This analysis has been corroborated by a local elections official in that county as well as an independent forensic document examiner specializing in handwriting

analysis. *See* Attachment at 58. The absentee ballots generally failed to indicate that they had been completed with any third-party assistance.

On the eve of early voting, the North Carolina Democratic Party made a series of contributions in very brief time period to fourteen different political committees. One of those was the Bladen County Improvement Association, now apparently unmasked as an absentee ballot mill. Another was the C.E.E.S. PAC, located in Halifax.

To confirm the integrity of the absentee ballots cast in Halifax County, my representative visited the county's Board of Elections on November 16, 2016 to make a public records request to visually inspect the witness signatures on the absentee ballot envelopes. During my review, I uncovered what appears to be similar to the pattern of witness signatures found in Bladen County, whereby one individual (Katherine Turner) witnessed at least 18 absentee ballots, and another individual (Emmaline Williams) witnessed at least 6 other absentee ballots.

I am therefore filing this election protest to ensure the integrity of the election to prevent the now very real possibility that a small number of individuals in Halifax County are responsible for casting a large number of absentee ballots.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-226.3(a)(1)
N.C. Gen. Stat. § 163-226.3(a)(2)
N.C. Gen. Stat. § 163-226.3(a)(3)
N.C. Gen. Stat. § 163-226.3(a)(7)
N.C. Gen. Stat. § 163-237
N.C. Gen. Stat. § 163-275(4)

Additionally, the perpetrators violated numerous federal laws dealing with the open and fair conduct of elections, including 18 U.S.C. § 1341 *as defined by* 18 U.S.C. § 1346.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Jeff Hauser
7200 Indica Drive, Apt. 918
Raleigh, NC 27613
252-378-4862

Based on public campaign finance filings and the in-person inspection, Mr. Hauser knows the information described in the answer to 6 above.

---

9. What action do you desire the county board of elections to take in this matter?

I request that the county board of elections conduct a full investigation into these absentee ballots witnessed by multiple individuals, and review all witness signatures on these absentee ballot envelopes to look for evidence of obvious ballot harvesting and conduct any other due diligence as may be permissible under the law. Given the timing of contributions from the North Carolina Democratic Party and others and the evidence unearthed in Bladen

County, this step is necessary to ensure the integrity of the election. If fraudulent votes are confirmed as a result of this process, I further request that those absentee ballots be immediately invalidated.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The confirmation of these allegations would cast doubt on the outcome of any number of elections up and down the ballot, including the historically close race for Governor.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 60

Signature of Protestor

Date/Time Filed with County Board
11/15- 2:15 PM
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

STATE POLITICS NOVEMBER 15, 2016 7:27 PM

Bladen County votes scrutinized

BY CRAIG JARVIS
cjarvis@newsobserver.com

A protest has been filed in Bladen County alleging that a handful of people may have improperly submitted hundreds of absentee ballots, while also getting paid for get-out-the-vote efforts by a community group funded by the N.C. Democratic Party.

According to the protest filed by McCrae Dowless, who won election as soil and water district supervisor, the handwriting on a number of ballots and the signatures of some mail-in absentee witnesses were similar. He said the questioned ballots seem to have been cast in favor of a straight ticket of candidates and also to vote for a man named Franklin Graham, who ran a write-in campaign for soil and water district supervisor.

A letter the Bladen County elections board wrote to the State Board of Elections, and attached to the complaint, raises the same concerns. While some ballots listed witnesses, few include the documentation that would be required if someone had also assisted the voters, according to the letter.

"These are not simply helpful individuals who have attempted to assist a large swath of Bladen County's voters to cast their ballots," Dowless wrote. "This is the shocking evidence resulting from a blatant scheme to try to impact the voting results of an entire county and perhaps even sway statewide and federal elections."

Dowless had enough votes to win the nonpartisan office, collecting 7,744 votes to a write-in total of 3,743, which included Graham.

Although the complaint does not mention the governor candidates, Gov. Pat McCrory's campaign publicized the protest and put Attorney General Roy Cooper squarely in the middle of it.

"A massive voting fraud scheme has been uncovered in Bladen County," McCrory's campaign manager said in an emailed solicitation for financial contributions. "Hundreds of absentee ballots appear to have been fraudulently cast for Roy Cooper and other Democrats. Initial evidence shows that a North Carolina Democrat Party-funded group may have paid people to cast fraudulent votes to tip this election to Roy Cooper!"

Kimberly Reynolds, executive director of the N.C. Democratic Party, said the governor's campaign was exaggerating the issue to harm Cooper.

"As usual, these claims from the McCrory campaign are over the top and completely false," Reynolds said in an email Tuesday night. "The complaint in question does not even deal with a Democrat — it is an investigation into improper assistance in a nonpartisan local Soil and Water Conservation District race. The State Board of Elections is already investigating this potential issue in a local race as they should."

"This is an isolated incident that the State Board of Elections is aware of and investigating," Ford Porter, Cooper's campaign spokesman, said in response. "We fully support that investigation into improper assistance in this nonpartisan local Soil and Water Conservation District race. Once again, Governor McCrory is trying to undermine the results of an election he lost."

McCrory won Bladen County by about 1,000 votes over Cooper.

Craig Jarvis: 919-829-4576, @CraigJ_NandO

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More NC Voter Fraud: Did Bladen County Democrats Run An Absentee Ballot Mill?

Posted at 9:00 pm on November 15, 2016 by Susan Wright

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Did somebody say Democrat corruption?

For the past week, North Carolina has been steeped in political drama, as Governor Pat McCrory has planted his feet and refused to concede a race that saw him leading throughout the night, only to have a heavily Democrat-ruled county (Durham) emerge in the closing moments of the night to reveal that they'd "found" over 90,000 votes.

Surprise to end all surprises, those 90,000 votes were enough to cut McCrory's lead and put his opponent, Attorney General Roy Cooper ahead by 3,000 to 5,000 votes.

That's a razor-thin lead, at best, and the circumstances surrounding the emergence of those votes, as well as just plain, commonsense behooves the authorities with the state board of election take a closer look.

Frankly, it stinks.

And that stench is getting stronger.

Democrat corruption is like a cockroach. If you turn a light on it, all of a sudden, you've got corruption scattering everywhere.

So enter Bladen County, North Carolina.

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TRENDING

1 *Donald Trump Continues To Anger All the Right People*

2 *Trump, Cruz Meet At Trump Tower – Big News Ahead?*

3 *VP-Elect Pence Begins the Process of Cutting Lobbyists From Team Trump*

4 *Trump Transition In Disarray: True Or A Media Creation?*

5 *Sore Loser Democrats Introduce Bill to Abolish Electoral College*

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Elderly patients with dementia-related psychosis (having lost touch with reality due to confusion and memory loss) treated with this type of medicine are at an increased risk of death compared to patients receiving placebo (sugar pill).

Sign up for our Newsletter!

RedState

TRENDING

Sore Loser Democrats Introduce Bill to Abolish Electoral College

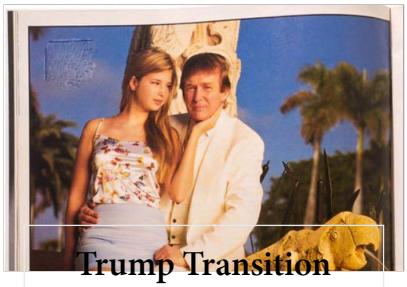
Andrea Ruth

On Tuesday, a formal complaint was filed with the Bladen County Board of Elections, in response to several hundred fraudulent absentee ballots, all voting a straight Democrat ticket.

The filed complaint described the situation as an "absentee ballot mill," and it was perpetuated by the Bladen County Improvement Association PAC, which is funded by the North Carolina Democrat Party.

From Governor McCrory's campaign site:

> The protest, filed by Bladen County Soil and Water Conservation District Supervisor McCrae Dowless and corroborated by a forensic handwriting expert, notes "shocking evidence resulting from a blatant scheme to try to impact the voting results of an entire county and perhaps even sway statewide and federal elections," including the gubernatorial race.
>
> "With hundreds of fraudulent votes found in just one North Carolina county for a straight Democratic ticket, close examination of this election is required to make sure the true winner of the election is properly determined," **said Jason Torchinsky, legal counsel for the Pat McCrory Committee Legal Defense Fund.** "The staggering evidence of voter fraud in Bladen County and the number of similar PACs that the North Carolina Democratic Party donated to shortly before the start of early vote requires close examination throughout the state."
>
> The fraudulent ballots were identified as problematic after Dowless brought suspicions of voter fraud in his race for Soil and Water Conservation District Supervisor to the attention of the Bladen County Board of Elections prior to Election Day.
>
> According to Bladen County Board of Elections officials, an "overwhelming number" of suspicious write-in votes cast for Democrat Franklin Graham in the race for Soil and Water Conservation District Supervisor appear to have "overtly similar" handwriting patterns on the ballots and witness signatures. In many cases, dozens of ballots appear to be filled out and witnessed by the same person without indicating that any voter assistance was provided, a clear example of voter fraud in violation of North Carolina election law. The county and state Boards of Elections are investigating.

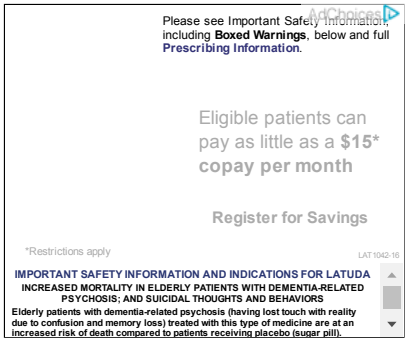


Trump Transition Team Now Admits Request for Trump Kids' Security Clearances, Blames on "Low-Level Staffer"

Patterico

BREAKING: Trump Ditches The Press, Press Loses Its Mind

Joe Cunningham



More NC Voter Fraud: Did Bladen County Democrats Run an Absentee Ballot Mill?

Susan Wright

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On Monday, the ballots were reviewed by a forensic handwriting expert, who corroborated that the ballots were filled out by the same people.

It gets even shadier.

Absentee ballots require two witnesses to sign off on their authenticity, unless a notary signs as witness. The witnesses who signed off on these ballots have all received financial compensation from the Bladen County Improvement Association PAC, for "Get Out the Vote" efforts, according to financial disclosures.

> Dowless lists many striking examples in his protest, including one very active absentee ballot "witness" who personally validated at least 67 mail-in absentee ballots and appeared to have written in Franklin Graham at least 71 times. In further shocking evidence of this scheme, the Bladen County Improvement Association PAC filed reports with the North Carolina State Board of Elections admitting they paid these individuals multiple payments for "G.O.T.V." or "Get-Out-The-Vote" operations.
>
> According to disclosure reports, among the largest contributors to the **Bladen County Improvement Association PAC** are the **North Carolina Democratic Party** and candidates for statewide and countywide offices, such as: **Mike Morgan**, Wake County district court judge and Supreme Court justice-elect; **June Atkinson**, superintendent of public instruction; **Ken Spaulding**, former gubernatorial candidate; **Dan Blue III**, state senator and former candidate for state treasurer; **Chris Rey**, mayor of Spring Lake and former candidate for U.S. Senate; **G. Michael Cogdell**, Bladen County commissioner.

Mike Morgan is the judge who beat out conservative Judge Bob Edmunds, and who was instrumental in leading the charge to end voter ID in North Carolina, interestingly enough.

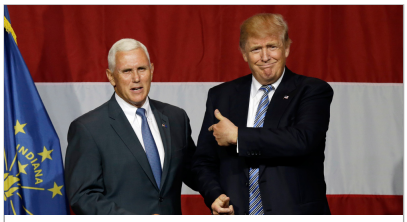
The Bladen County Improvement Association PAC has been around for several decades and has ties with U.S. Senator Kay Hagan, as well as former Democrat senators Tony Rand and R.C. Soles.

I could tell you stories about Soles, but that's for another time.

The PAC's origins aren't clear, but the belief is that it is run by Democrats who currently hold positions with the Bladen County Commission.

With this latest, disgusting reveal, Every Democrat-run PAC, in every county of the state should be put under a microscope.

You can view the official protest here.



Trump Transition In Disarray: True Or A Media Creation?

Jay Caruso

Trump Properties Dropping Name Over Election

Andrea Ruth

Anti-Semitism, Threats, Abuse Changing The Face Journalism And Social Media

Jim Jamitis

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ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

McCrae Dowless
P.O. Box 253
Elizabethtown, NC 28337

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business Phone: 910-885-1121
Email: Mccrae.Dowless@mail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter eligible to vote in this election in Bladen County.

Candidate for Soil and Water Conservation District Supervisor.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Bladen County, Soil and Water Conservation District Supervisor.
Candidates: McCrae Dowless (Winner), 7,744 votes; Write-In Candidates including Franklin Graham, 3,743 votes.
Additionally, all other candidates on the ballot in this November 8, 2016 General Election in Bladen County.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

No.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

Yes. The voters of Bladen County, North Carolina, appear to be the victims of a massive scheme to run an absentee ballot mill involving hundreds of ballots, perpetrated by and through the Bladen County Improvement Association PAC.

Upon in-person visual review of mail-in absentee ballots by a forensic handwriting expert, it appears that literally hundreds of fraudulent ballots were cast. These ballots all appear to have been cast in support of a ticket of candidates, but in particular for a write-in candidate for the Bladen County Soil and Water Conservation District Supervisor. Despite the unusually large number of ballots cast for a particular write-in candidate named Franklin Graham, it appears that out of the hundreds of ballots reviewed that voted for Mr. Graham, the handwriting on hundreds of those ballots matches only about a dozen handwriting styles.

In particular, one very active absentee ballot "witness," Deborah Monroe, who was apparently personally validating validated at least 67 mail-in absentee ballots, appears to have written in "Franklin Graham" as a write-in candidate at least 71 times. In further shocking evidence of this scheme, the Bladen County Improvement Association PAC filed reports with the North Carolina State Board of Elections admitting they that it paid Ms. Monroe multiple payments totaling $550 for "G.O.T.V." See Attachment at 8, 23, 47.

Other payments which are disclosed on Bladen County Improvement Association PAC contribution reports include the following:

Mary Johnson, witness for 74 ballots, $450;
Lola Wooten, witness for 58 ballots, $500;
Deborah Cogdell, witness for 45 ballots (including both witnesses on 1 ballot), $300; and
Bridgette Keaton, witness for 16 ballots, $630.

While the Bladen County Improvement Association PAC has many funders, its single largest funder is the North Carolina Democratic Party, supporting the organization with a $2,500 contribution. See Attachment at 7. Not only was the Democratic Party itself an active supporter of this organization, a number of Democratic campaigns for North Carolina state office made financial contributions to the PAC. These include the Michael Morgan Committee contributing $1,500, backing the recently-elected Democrat North Carolina Supreme Court Justice; the Committee to Elect Dan Blue III contributing $1,000, backing the unsuccessful Democratic nominee for North Carolina Treasurer; the Committee to Elect Robert Wilson contributing $1,000, backing the unsuccessful candidate for the Democratic nomination for Lieutenant Governor, and the Committee to Elect Judge Vince Rozier, contributing $250, backing the unsuccessful Democratic nominee for North Carolina Court of Appeals.

Several other batches of mail-in absentee ballots of between 5 and 15 have handwriting samples that appear to match.

These are not simply helpful individuals who have attempted to assist a large swath of Bladen County's voters to cast their ballots. This is the shocking evidence resulting from a blatant scheme to try to impact the voting results of an entire county and perhaps even sway statewide and federal elections. This is clear from the fact that only a very few of the voter assistance sections of these mailed-in absentee ballots have been completed, despite being completed by just a few individuals.

Therefore, it appears that a surprisingly small number of individuals were responsible for casting a very large number of ballots. Few of these ballots were properly indicated as having been completed with assistance by a third party.

I will also be submitting a report from a Forensic Document Examiner that details much of the handwriting analysis outline above. That will be submitted under separate cover as soon as the report is completed.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-226.3(a)(1)
N.C. Gen. Stat. § 163-226.3(a)(2)
N.C. Gen. Stat. § 163-226.3(a)(3)
N.C. Gen. Stat. § 163-226.3(a)(7)
N.C. Gen. Stat. § 163-237
N.C. Gen. Stat. § 163-275(4)

Additionally, the perpetrators violated numerous federal laws dealing with the open and fair conduct of elections, including 18 U.S.C. § 1341 *as defined by* 18 U.S.C. § 1346.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

James Brian Hehl, Bladen County Board of Elections
301 S Sypress St.
Elizabethtown, NC 28337
910-862-6951
Details described in the Attachment to this Protest at 1.

Jerol Kivet
PO Box 590
Clinton NC 28329
Personally viewed sample of the mail-in absentee ballots and can corroborate their authenticity and details regarding the review of those ballots.

Charlotte Ware
2161 Southridge Drive
Belmont, NC 28012
704-860-7992
Evaluated a sample of the mail-in absentee ballots, with a full report to follow this complaint.

---

9. What action do you desire the county board of elections to take in this matter?

The Bladen County Board of Elections must invalidate all ballots for any office whatsoever deemed to be fraudulently prepared and cast as described herein. In particular, any of the mail-in absentee ballots which have been traced to this fraudulent scheme must be immediately invalidated as they are not able to be cured.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate a pattern of fraudulent ballots cast for the election held on November 8, 2016 in Bladen County. The fraud appears to have been intended to influence, in part, the outcome of the Soil and Water Conservation District Supervisor's race, however a ballot deemed fraudulent must similarly not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 49

Mr Cree Dowless authorized by /spr
Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

Brian Hehl
PO Box 592
Dublin NC 28332
910-876-1579

2 November 2016

Joan Fleming
NCSBOE

Re: Absentee Ballot Irregularities

Dear Mrs. Fleming:

At your direction from the previous email in regards to absentee ballot irregularities, we reviewed those ballots and envelopes, and separated them to be photocopied. Due to a possible missed ballot and or vote, the absentee machine was zeroed and all absentees from 10-18-16 were processed through the voting machine again. While Chairman Ludlum and Secretary Daniel ran the ballots through, Director Shaw and I separated out the envelopes for those that had write-in votes. We did this by matching the ballots from the outstack bin to the envelopes, after Ludlum and Daniels put them through the machine. We were in direct view of both operations so that all members could see both processes for oversight. During that separation, there were several handwriting patterns that were overtly similar. Furthermore, those handwriting patterns were specific to certain names on the envelopes. By the end of the sorting process, I could determine the name on the envelope with a very high degree of accuracy, just by seeing the handwriting on the ballot. Of these names, two stood out. One is Patricia Cogdell, and the other is Deborah Monroe. I am in no way a handwriting expert, but some of the characters in the handwriting on the ballots appear to be similar in morphology to her signature. With Deborah Monroe, her handwriting has a slant that looks to be written left handed. The tops of the letters lean towards the left, while the voters' signatures generally lean to the right. However, on the ballots, the write-in names lean similar to Monroe's signatures. After reviewing those ballots, I do not recall seeing any of them with written documentation that they actually assisted the voters, only that they witnessed the voters filling in the ballots. We have not done any other ballots due to the time consuming process on 1 November, 2016. We, as a board have agreed to finish the absentee ballots on Monday before the election. At that time, we can, if you wish, look at more envelopes and ballots, but with the ones found on 1 November, I believe there are an overwhelming number of occurrences already, to review and investigate. If you have any questions whatsoever, please feel free to contact me.

Sincerely:

James Brian Hehl
Member, Bladen County Board of Elections

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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.

a. Full Name	c. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (Include City, State and Zip Code)	d. Date Filed
P.O. BOX 1111 ELIZABETHTOWN, NC 28337	10-26-2016
	e. Phone Number
	910-862-4868

Report Year	From	To	Treasurer Name
2016	07/01/2016	10/22/2016	MINNIE B. PRICE

☐ Candidate Campaign ☒ PAC ☐ Independent Expenditure ☐ Legal Expense Fund ☐ Party ☐ Referendum ☐ Joint Fundraiser	Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	State/County ☐ Organizational Quarterly ☐ First ☐ Second ☒ Third ☐ Fourth Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	Referendum ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special	☐ Booster Fund ☐ Building Fund ☐ Other:

RECEIVED OCT 26 2016 BOARD OF ELECTIONS

a. Financial Institution Full Name	a. Financial Institution Full Name
BRANCH BANKING AND TRUST COMPANY	SCANNED

b. Purpose	c. Account Code	b. Purpose	c. Account Code
CHECKING ACCOUNT	A	OCT 31 2016	
	d. Period Begin Balance	MEW	e. Period End Balance
	$ 230.35		$

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.

MINNIE B. PRICE	Minnie B. Price	10/26/2016
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received:	10/28/16	Employee:	TRH
Date Postmarked:	10/26/16	Employee:	TRH
Date Scanned:		Employee:	
Date Data Entered:		Employee:	

Delivery Method
☒ Normal Mail
☐ Registered Mail
☐ Hand-Delivered
☐ Electronically Filed

☐ 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.

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	THIRD QUARTER	7940011

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 230.35	$ 230.35
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 2,900.00	$ 2,900.00
7) Contributions from Political Party Committees	(CRO-1220)	$ 2,500.00	$ 2,500.00
8) Contributions from Other Political Committees	(CRO-1230)	$	$
9) Loan Proceeds	(CRO-1410)	$	$
10) Refunds/Reimbursements to the Committee	(CRO-1240)	$	$
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)		$ 5,400.00	$ 5,400.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 1,323.00	$ 1,323.00
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 1,323.00	$ 1,323.00
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 4,307.35	$ 4,307.35
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)	$	$

Contributions from Individuals

Pg 1 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)		7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
JOHNNIE G. (JAY) HOWELL, JR. P.O. BOX 296 PIKEVILLE, NC 27863-8571	c. Employer's Name/Specific Field	e. Election Sum to Date $ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		08/18/2016	$ 100.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED c. Employer's Name/Specific Field COLUMBUS COUNTY SCHOOL SYSTEM	e. Election Sum to Date $ 300.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/07/2016	$ 300.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
KENNETH REGISTER GLOBAL REALTY, LLC P.O. BOX 1990 ELIZABETHTOWN, NC 28337 910-862-4500	REALTOR c. Employer's Name/Specific Field GLOBAL REALTY	e. Election Sum to Date $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/10/2016	$ 500.00
☐					$
☐					$
					$ 900.00
					$ 2,900.00

Contributions from Individuals

Pg 2 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC) | 7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
COMMITTEE TO ELECT DAN BLUE III P.O. BOX 1877 RALEIGH, NC 27602	ATTORNEY	
	c. Employer's Name/Specific Field: WAKE COUNTY	e. Election Reap to Date: $ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. To-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/24/2016	$ 1,000.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field: BLADEN COUNTY COUNTY COMMISSIONER	e. Election Reap to Date: $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. To-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/18/2016	$ 500.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Reap to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. To-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/21/2016	$ 250.00
☐					$
☐					$
					$ 1,750.00
					$

Contributions from Individuals

Pg 3 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Profession	c. Comments
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)		7940011
COMMITTEE TO ELECT JUDGE VINCE ROZIER 5521 SCENIC BROOK LN RALEIGH, NC 27616-6185	JUDGE	
	d. Employer's Name/Specific Field: WAKE COUNTY	e. Election Date to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/05/2016	$ 250.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Profession	c. Comments
	d. Employer's Name/Specific Field	e. Election Date to Date: $

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Profession	c. Comments
	d. Employer's Name/Specific Field	e. Election Date to Date: $

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$
					$ 250.00
					$ 2,900.00

Contributions from Political Party Committees

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report contributions from a political party

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC) | 7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)

NORTH CAROLINA DEMOCRATIC PARTY
FEDERAL ACCOUNT
220 HILLSBOROUGH STREET
RALEIGH, NC 27603 919-821-2777

b. Comments

c. Election Sum to Date

$ 2,500.00

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
A	CHECK		10/15/2016	$ 2,500.00
				$
				$

a. Full Name, Mailing Address & Phone (include city, state, & zip)

b. Comments

c. Election Sum to Date

$

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
				$
				$
				$

a. Full Name, Mailing Address & Phone (include city, state, & zip)

b. Comments

c. Election Sum to Date

$

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
				$
				$
				$

$ 2,500.00

$ 2,500.00

Disbursements

Pg 1 of 6

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MUNROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	09/13/2016	$ 50.00	G.O.T.V.
A	CHECK	O	09/27/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MUNROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/12/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	09/13/2016	$ 94.00	G.O.T.V. STAMPS
A	CHECK	I	09/20/2016	$ 47.00	

5. Total this Page	$ 150.00
6. Total of All Checked Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,323.00

7. Purpose Codes (Use descriptive codes listed below)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation (see required memo, Page 3)

Disbursements

Pg 2 of 6

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursements: (Check one and complete appropriate Detailed Summary Page)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 238.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	10/13/2016	$ 97.00	G.O.T.V. STAMPS
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
US POSTAL SERVICE 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	09/26/2016	$ 141.00	G.O.T.V. STAMPS
A	CHECK	I	10/03/2016	$ 94.00	G.O.T.V. STAMPS

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
US POSTAL SERVICE 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 282.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	10/05/2016	$ 47.00	G.O.T.V. STAMPS
				$	

5. Total only this Page	$ 520.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List definitions if other than listed below)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require a detailed explanation in required remarks (k).

Disbursements

Amendment ☐ Yes ☒ No

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 Board of Elections ID#)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please complete applicable sections of this form)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
MARY L. JOHNSON 8684 HWY 53 WEST WHITE OAK, NC 28399	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Cum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	09/20/2016	$ 50.00	G.O.T.V.
A	CHECK	O	10/12/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
LOLA WOOTEN P.O. BOX 2244 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Cum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	09/21/2016	$ 50.00	G.O.T.V.
A	CHECK	O	10/03/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Cum to Date: $25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 25.00	G.O.T.V.
				$	

5. Total on this Page	$ 225.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use codes from the list below)

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 Business	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation in Comments (Box d)

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	744011

3. Type of Disbursement: (Please see instructions for more information on Disbursements)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	C	10/06/2016	$ 25.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRENDA PETERSON 795 LIGHTWOOD KNOT ROAD KELLY, NC 28448	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 25.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 50.00	G.O.T.V.
				$	

5. Total only this Page	$ 100.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use alphabetic code from list below)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation for Committee records (see Help)

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Type of Disbursement: (Please see instructions for more information)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ New ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
WENDELL BROWN 18809 HWY 87 EAST RIEGELWOOD, NC 28456		☐ Federal ☐ County ☒ State ☐ Municipality		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	C	10/06/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ New ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
VINSTON ROZIER, SR 3006 NC HWY 20 ST. PAULS, NC 28384		☐ Federal ☐ County ☒ State ☐ Municipality		$250.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/12/2016	$250.00	G.O.T.V.
				$	

4. Payee Information ☐ New ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County ☒ State ☐ Municipality		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	07/21/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	08/22/2016	$20.00	BANK SERVICE CHARGE

5. Total this page: $300.00

6. Total (Sum of Lines 5 on All Pages): $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Please see instructions for more information)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes required detailed explanation for Summary Page

Disbursements

Amendment ☐ Yes ☒ No

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 (Last Name, First Name if Applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	744011

3. Type of Disbursement: (Please see separate instructions for reporting of Refunds)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$28.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	09/21/2016	$ 4.00	BANK SERVICE CHARGE
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

5. Total this Page	$ 28.00
6. Total of All Disbursements (This Report) (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm.) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$ 1,323.00

7. Purpose Codes (Use code letter for each disbursement)

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 Supplies	Q* - Donation to Legal Expense Fund
O* Other			

*Codes requiring detailed explanations for Schedule B (Itemized Disbursements)

1000
27811
U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
OCT 28, 16
AMOUNT
$1.36
R2305K142881-09

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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.

a. Full Name	c. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (Include City, State and Zip Code)	**d. Date Filed**
P.O. BOX 1111 ELIZABETHTOWN, NC 28337	07-01-2016
	e. Phone Number
	910-862-4868

Report for Year	Period Begin Date	Period End Date	Treasurer Name
2016	03-01-2016	06-30-2016	MINNIE B. PRICE

		Municipal	State/County	Referendum
☐ Candidate Campaign	☐ Party	☐ Organizational	☐ Organizational	☐ Organizational
☒ PAC	☐ Referendum	☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Independent Expenditure	☐ Joint Fundraiser	☐ Pre-primary	☐ First	☐ Final
☐ Legal Expense Fund		☐ Pre-election	☒ Second	☐ Supplemental Final
		☐ Pre-runoff	☐ Third	☐ Annual
☐ Booster Fund		Semi-annual	☐ Fourth	☐ Special
☐ Building Fund		☐ Mid Year	Semi-annual	
		☐ Year End	☐ Mid Year	
☐ Other:		☐ Final	☐ Year End	
		☐ Special	☐ Final	
			☐ Special	

a. Financial Institution Full Name	a. Financial Institution Full Name
BRANCH BANKING AND TRUST COMPANY	
b. Purpose / **c. Account Code**	**b. Purpose** / **c. Account Code**
CHECKING ACCOUNT / A	/
d. Period Begin Balance	**d. Period Begin Balance**
$ 2475.22	$

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.

MINNIE B. PRICE	Minnie B. Price	07/01/2016
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received:		Employee:		Delivery Method
Date Postmarked:	7-1-16	Employee:	Branch	☐ Normal Mail
Date Scanned:	7-6-16	Employee:	FH	☒ Registered Mail
Date Data Entered:		Employee:		☐ Hand Delivered
				☐ Electronically Filed
				☐ 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.

JUL 06 2016

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
BLADEN COUNTY IMPROVEMENT ASSOC. (PAC)	SECOND QUARTER	794001

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 2475.22	$ 2475.22
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 7049.00	$ 7049.00
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)	$	$
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)		$ 7049.00	$ 7049.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 9,293.87	$ 9,293.87
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 9,293.87	$ 9,293.87
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 230.35	$ 230.35
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)	$	$

Contributions from Individuals

Pg 1 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (and Board of Candidate)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field	e. Election Term to Date
	BLADEN COUNTY COUNTY COMMISSIONER	$

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☒	A	CASH		02/10/2016	$ 500.00
☒	A	CASH		02/26/2016	$ 300.00

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
CHRISTIA V. REY P.O. BOX 1139 SPRING LAKE, NC 28390	MAYOR	
	c. Employer's Name/Specific Field	e. Election Term to Date
	TOWN OF SPRING LAKE	$ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/02/2016	$ 1,000.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
DELILAH BLANKS 1369 BOWEN BLANKS ROAD RIEGELWOOD, NC 28456-9247	RETIRED	
	c. Employer's Name/Specific Field	e. Election Term to Date
	BLADEN COUNTY COUNTY COMMISSIONER	$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/09/2016	$ 500.00
☐	A	CHECK		06/23/2016	$ 250.00
☐					$

4. Total	$ 1,800.00
5. Page Total	$ 7049.00

Contributions from Individuals

Pg 2 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

a. Committee Full Name (last name first if individual)	b. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

☐ Receipts ☐ Refunds

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
ARTHUR A. BULLOCK 3295 PEANUT PLANT ROAD ELIZABETHTOWN, NC 28337	RETIRED c. Employer's Name/Specific Field BLADEN COUNTY COUNTY COMMISSIONER	e. Election Sum to Date $ 550.00

f. Prior	g. Account Code	h. Form of Payment	i. Tax-Exempt Description	j. Date (mm/dd/yyyy)	k. Amount
☒	A	CHECK		02/26/2016	$ 150.00
☐	A	CHECK		03/09/2016	$ 150.00
☐	A	CHECK		06/23/2016	$ 250.00

☐ Receipts ☐ Refunds

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
VINSTON ROZIER, SR 3006 NC HIGHWAY 20 ST. PAULS, NC 28384	REALESTATE BROKER c. Employer's Name/Specific Field SELF-EMPLOYED	e. Election Sum to Date $

f. Prior	g. Account Code	h. Form of Payment	i. Tax-Exempt Description	j. Date (mm/dd/yyyy)	k. Amount
☒	A	CHECK		02/10/2016	$ 100.00
☐	A	CHECK		03/09/2016	$ 75.00
☐	A	CHECK		03/15/2016	$ 124.00

☐ Receipts ☐ Refunds

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
MICHAEL MORGAN COMMITTEE P.O. BOX 1055 RALEIGH, NC 27602-1055	DIST. COURT JUDGE c. Employer's Name/Specific Field WAKE COUNTY	e. Election Sum to Date $ 1500.00

f. Prior	g. Account Code	h. Form of Payment	i. Tax-Exempt Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		05/25/2016	$ 1500.00
☐					$
☐					$

	$ 2099.00
	$

Contributions from Individuals

Pg 3 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Name (Receiving Committee)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle to Date
JUNE ATKINSON P.O. BOX 6147 RALEIGH, NC 27628-6141	STATE SUPERINTENDENT	STATE OF NORTH CAROLINA		$ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. Item/Brief Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/18/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle to Date
COMMITTEE TO ELECT ROBERT E. WILSON P.O. BOX 1007 MORRISVILLE, NC 27506	ASSISTANT TO ELAINE MARSHALL	STATE OF NORTH CAROLINA		$ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. Item/Brief Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/02/2016	$ 1,000.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle to Date
KEN SPAULDING P.O. BOX 13479 DURHAM, NC 27709	ATTORNEY	SELF-EMPLOYED		$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. Item/Brief Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/10/2016	$ 500.00
☐					$
☐					$
					$ 1,750.00
					$

Contributions from Individuals

Pg 4 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CBO 1205 is not used

a. Committee Full Name, Code, & Type (if applicable)	b. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
STEPHEN COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	TEACHER c. Employer's Name/Specific Field BLADEN COUNTY	e. Election Same to Date $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
LENWARD BALDWIN 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	JANITOR c. Employer's Name/Specific Field SOUTHEASTERN COMMUNITY SERVICES	e. Election Same to Date $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED c. Employer's Name/Specific Field	e. Election Same to Date $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$
					$ 150.00
					$

Contributions from Individuals

Pg 5 of 10

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

Committee Full Name (and Board of Elections ID)	ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATIONS (PAC)	7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field BLADEN COUNTY COUNTY COMMISSIONER	e. Election Cum to Date $ 1,100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	d. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR	
	c. Employer's Name/Specific Field SELF-EMPLOYED	e. Election Cum to Date $ 650.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☒	A	CASH		02/26/2016	$ 400.00
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Profession	d. Comments
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED	
	c. Employer's Name/Specific Field COLUMBUS COUNTY SCHOOL SYSTEM	e. Election Cum to Date $ 850.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☒	A	CHECK		02/26/2016	$ 300.00
☒	A	CHECK		02/26/2016	$ 300.00
					$ 750.00
					$

Contributions from Individuals

Pg 6 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (and Political Party)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title or Profession	d. Comments
PRENTIS S. BENSTON 487 BROWNTOWN ROAD RIEGELWOOD, NC 28456	RETIRED c. Employer's Name/Specific Field:	e. Election Term to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title or Profession	d. Comments
VINSTON M. ROZIER, SR 3006 NC HIGHWAY 20 ST. PAULS, NC 28384	REAL ESTATE BROKER c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Term to Date: $549.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title or Profession	d. Comments
	c. Employer's Name/Specific Field:	e. Election Term to Date: $

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$
					$ 500.00
					$ 7049.00

Disbursements

Pg 1 of 15 | Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794-0011

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)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/02/2016	$50.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	05/17/2016	$100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $350.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	05/31/2016	$50.00	G.O.T.V.
				$	

5. Total only this Page	$ 350.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 9,293.87

7. Purpose Codes (List detailed expenditure code in (k) 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	03/03/2016	$ 99.00	G.O.T.V. STAMPS
A	CHECK	I	03/09/2016	$ 58.80	G.O.T.V. STAMPS

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	03/16/2016	$ 9.80	G.O.T.V. STAMPS
A	CHECK	O	03/18/2016	$ 300.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 565.60

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	05/31/2016	$ 48.00	G.O.T.V. STAMPS
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.

5. Total only this Page	$ 565.60
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 3 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: *(Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
KELLY MELVIN 148 LEWIS DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 280.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PRENTIS BENSTON 487 BROWNTOWN ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 280.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
FANNIE LONG 2653 EAST ARCADIA ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 380.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.

5. Total Entry this Page	$ 940.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794C011

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 ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
CATHY GREGG 24385 NC HWY 87E RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $245.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$245.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

5. Total only this Page	$675.00
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm.) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Codes (Use detailed expenditure codes in the shaded)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 5 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 C011

3. Type of Disbursement: (Please mark one box. CRO-1310 is only for Operating Expenses.)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Addr ☐ Recurring

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Addr ☐ Recurring

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Addr ☐ Recurring

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ANN WRIGHT 279 WRIGHT ROAD BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	GP.T.V.
				$	

5. Total this Page	$ 530.00
6. Total of All CRO-1100 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Codes (Use detailed explanation code in the table)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Political Party, if any)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ARTHUR OWENS P.O. BOX 1524 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ARTHUR OWENS P.O. BOX 1524 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PATRICIA CROMARTIE P.O. BOX 994 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$210.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

5. Total on this Page: $ 430.00

6. Total to date (CRO-1310 Page 1): $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Use the most appropriate purpose code listed)

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	Q* - Donation to Legal Expense Fund
O* Other			

**Codes requiring detailed explanation in remarks section (k)*

Disbursements

Pg 7 of 15

Amendment ☐ Yes ☒ No

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 Bond if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please also complete CRO-1310 Form 1 to detail 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)	b. Coordinated Committee Name	d. Comments
PATRICIA CROMARTIE P.O. BOX 994 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 410.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/02/2016	$50.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VIRGINIA THOMAS 2806 MERCER MILL ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VIRGINIA THOMAS 2806 MERCER MILL ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 480.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/02/2016	$50.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

5. Total only this Page	$ 890.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 8 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Each page requires CRO-1310 information and a 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)	b. Coordinated Committee Name	d. Comments
CYNTHIA WHITE P.O. BOX 156 BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $380.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DERRICK LEWIS 346 BRYANT SWAMP ROAD BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
LOLA WOOTEN P.O. BOX 2244 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

5. Total only this Page	$ 580.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Incidental expenditures such as those 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement - (Please read instructions before completing this section.) (Select Only One Box for each Page of Disbursements)

☒ 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
LEROY BOYKINS 2836 OLD FAYETTEVILLE ROAD GARLAND, NC 28441		☐ Federal ☐ County: ☒ State ☐ Municipality:		$100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	
				$	

5. Total only this Page	$350.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List detailed explanation for each expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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

1. Committee Name (Last Name if Individual)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please see Separate CRO Instructions for Definitions of Disbursements)

☒ 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VIVIAN DAVIS 11433 HWY 87E CLARKTON, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
IDELLA G. BALDWIN P.O. BOX 704 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
CURTIS RHODIE 16081 TWISTED HICKORY ROAD BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V
				$	

5. Total only this Page	$ 300.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List activities/expenditures made in this 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 11 of 15

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794C011

3. Type of Disbursement (Check one to be consistent with 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
IRMA MCKOY P.O. 1158 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
SUE WHITTED 120 FRANK MELVIN ROAD ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
WAYNE MONTGOMERY 90 MONTGOMERY ROAD CLARKTON, NC 28433		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

5. Continued on Next Page $ 300.00

6. Total of ALL CRO-1310 Pages $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (If "O" or "Q" enter additional explanation code in the remarks field)

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* - Other Expenses	Q* - Donation to Legal Expense Fund
O* Other			

*Codes requiring detailed explanations in required remarks field (*)

Disbursements

Pg 12 of 15

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794011

3. Type of Disbursement: (Please see separate CRO-1310 form 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)	b. Coordinated Committee Name	d. Comments
PATRICIA JOHNSON 310 JACK RICHARDSON ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ODELL JOHNSON 6690 JOHNSONTOWN ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
LENWARD BALDWIN, JR. 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/16/2016	$ 100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.
					$ 350.00

5. Total on this Page

6. Total of ALL CRO-1310 Pages

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

$

7. Purpose Codes (Use detailed explanation code in the last column)

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	Q* - Donation to Legal Expense Fund
O* Other			

* Codes require detailed explanation in required remarks (Field K)

Disbursements

Pg 13 of 15 | Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Type of Disbursement: (Complete one report 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)	b. Coordinated Committee Name	d. Comments
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	04/22/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
MARY JOHNSON 8684 HWY 53 WEST WHITE OAK, NC 28399	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	04/22/2016	$100.00	G.O.T.V.
A	CHECK	O	05/31/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ALLEN BURNEY 1547 MICROWAVE TOWER ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

5. Total on this Page: $ 300.00

6. Total of All CRO-1310 Pages: $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Use detailed explanation code in bold type)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please see instructions (CRO-1100) for more information about 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PATRICIA BALLARD 118 BIG MACK DRIVE KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
SCOTTIE GRAHAM 165 CARTER ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	03/21/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	04/21/2016	$4.00	BANK SERVICE CHARGE

5. Total only this Page	$100.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (If not defined required for each expenditure made in this report)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please use separate CRO-1310 Pages 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)	b. Coordinated Committee Name	d. Comments
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337	c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $16.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	05/23/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	06/21/2016	$4.00	BANK SERVICE CHARGE

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
US POSTMASTER 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337	c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $94.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	05/12/2016	$94.00	G.O.T.V. STAMPS
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
STATE BOARD OF ELECTIONS CAMPAIGN FINANCE DIVISION P.O. BOX 27255 RALEIGH, NC 27611-7255	c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $2,523.27

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	J	06/28/2016	$2,523.27	FORFEITURE OF CASH DONATIONS
				$	

5. Total only this Page	$2,633.27
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$9,293.87

7. Purpose Codes (List detailed expenditure code(s) 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Alder County Improvement Assoc. PAC
Box 1119
Okatheum, NC 28337

CERTIFIED MAIL

7015 0640 0004 2650 2686

U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
JUL 01, 16
AMOUNT
$5.08
R2305K142045-05

27611

1000

200/651

State Board of Elections
Campaign Finance Division
P.O. Box 27255
Raleigh, NC 27611-7255

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (include City, State and Zip Code)	**d. Date Filed**
P. O. BOX 1111 ELIZABETHTOWN, NC 28337	03-03-2016
	e. Phone Number
	910-862-4868

RECEIVED MAR 07 2016 Campaign Finance Office NC State Board of Elections

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2016	01-01-2016	02-29-2016	MINNIE B. PRICE

6. Type of Committee (Check One)

- ☐ Candidate Campaign
- ☐ Party
- ☒ PAC
- ☐ Referendum
- ☐ Independent Expenditure
- ☐ Joint Fundraiser
- ☐ Legal Expense Fund

7. Type of Fund (If applicable check one)

- ☐ Booster Fund
- ☐ Building Fund
- ☐ Other:

8. Number of Fundraisers This Report

9. Type of Report (Check one type of report from one category)

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☒ First	☐ Final
☐ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	**10. Special Report Name**
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

11. Account Information

a. Financial Institution Full Name		
BRANCH BANKING AND TRUST COMPANY		
b. Purpose	**c. Account Code**	**d. Period Begin Balance**
CHECKING ACCOUNT	A	$1687.02

12. Account Information

a. Financial Institution Full Name		
b. Purpose	**c. Account Code**	**d. Period Begin Balance**
		$

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.

Printed Name of Signer	Signature of Appointed Treasurer	Date
MINNIE B. PRICE	Minnie B. Price	3/3/2016

FOR OFFICE USE ONLY

Date Received:	3-7-16	Employee:	JGS	Delivery Method
Date Postmarked:	3-3-16	Employee:	JGS	☐ Normal Mail ☒ Registered Mail
Date Scanned:		Employee:		☐ Hand-Delivered ☐ Electronically Filed
Date Data Entered:		Employee:		☐ 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.

SCANNED MAR 08 2016

MEW

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
BLADEN COUNTY IMPROVEMENT ASSOC. PAC	FIRST QUARTER	7940011

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 1687.02	$ 1687.02
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 2550.00	$ 2550.00
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)	$	$
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)		$ 2550.00	$ 2550.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 1761.80	$ 1761.80
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 1761.80	$ 1761.80
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 2475.22	$ 2475.22
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)	$	$

Contributions from Individuals

Pg 1 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Name	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
HARRY GRAHAM 4455 RUBY ROAD FAYETTEVILLE, NC 28311	DISABLED VETERAN			$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/01/2016	$ 200.00
☐					$
☐					$

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	BLADEN COUNTY COUNTY COMMISSIONER		$ 800.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/10/2016	$ 500.00
☐	A	CASH		02/26/2016	$ 300.00
☐					$

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
FRANK E. BURNS, JR. 5617 CHICKEN FOOT ROAD SAINT PAULS, NC 28384	RETIRED			$ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	MONEY ORDER		02/10/2016	$ 50.00
☐					$
☐					$

	$ 1050.00
	$ 2550.00

Contributions from Individuals

Pg 2 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (Last Name, First Name, Middle Name)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
VINSTON ROZIER, SR. 3006 NC HIGHWAY 20 SAINT PAULS, NC 28384	REAL ESTATE BROKER	
	c. Employer's Name/Specific Field	e. Election Sum to Date
	SELF-EMPLOYED	$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/10/2016	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
DAVID WRIGHT 575 BARNEY COE ROAD KELLY, NC 28448	BRICK MASON	
	c. Employer's Name/Specific Field	e. Election Sum to Date
	SELF-EMPLOYED	$ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/10/2016	$ 50.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
DR. WILSON A. LACY 1915 EICHELBERGER DRIVE FAYETTEVILLE, NC 28303	EXECUTIVE DIRECTOR AUXILIARY SERVICES	
	c. Employer's Name/Specific Field	e. Election Sum to Date
	CUMBERLAND COUNTY SCHOOLS	$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/10/2016	$ 200.00
☐					$
☐					$

4. Total this page	$ 350.00
5. Total from previous page	$

Contributions from Individuals

Pg 3 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (Last, First, Middle)	c. Date Filed
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
ARTHUR A. BULLOCK 3295 PEANUT PLANT ROAD ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field	e. Election Year to Date
	BLADEN COUNTY COUNTY COMMISSIONER	$ 150.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/26/2016	$ 150.00
☐					$
☐					$

4. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED	
	c. Employer's Name/Specific Field	e. Election Year to Date
	COLUMBUS COUNTY SCHOOL SYSTEM	$ 600.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/26/2016	$ 300.00
☐	A	CHECK		02/26/2016	$ 300.00
☐					$

5. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR	
	c. Employer's Name/Specific Field	e. Election Year to Date
	SELF-EMPLOYED	$ 400.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/26/2016	$ 400.00
☐					$
☐					$

	$ 1150.00
	$

Disbursements

Pg 1 of 5

Amendment ☐ Yes ☒ No

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 Phone (Applicant)

BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC

2. ID Number

7940011

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)

LOLA WOOTEN
P.O. BOX 2244
ELIZABETHTOWN, NC 28337

b. Coordinated Committee Name

c. Level Registered (Specify)
☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments

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	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
A	CHECK	O	01/25/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)

LOLA WOOTEN
P.O. BOX 2244
ELIZABETHTOWN, NC 28337

b. Coordinated Committee Name

c. Level Registered (Specify)
☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments

e. Election Sum to Date
$ 250.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/01/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)

MARY JOHNSON
8684 HIGHWAY 53 WEST
WHITE OAK, NC 28399

b. Coordinated Committee Name

c. Level Registered (Specify)
☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments

e. Election Sum to Date
$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

5. Total from this Page	$ 350.00
6. Total for ALL CRO-1310 Pages* (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$ 1,761.80

7. Purpose Codes (List detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 2 of 5

Amendment ☐ Yes ☒ No

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 Mailing Address	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
WANDA MONROE 123 CHARLES DRIVE COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
MARIE RUFFIN P.O. BOX 732 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

5. Total only this Page	$ 300.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List detailed expenditure code in (k) 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Email (if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 200.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
A	CHECK	O	01/27/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

5. Total only this Page	$ 500.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 4 of 5

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	794001

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/10/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 98.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CASH	I	02/05/2016	$ 49.00	STAMPS G.O.T.V.
A	CHECK	I	02/11/2016	$ 49.00	STAMPS G.O.T.V.

5. Total only this Page	$ 298.00
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Codes (Use 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Mailing Address	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHEAL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 205.80

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	02/18/2016	$ 107.80	STAMPS G.O.T.V.
A	CHECK	I	02/25/2016	$ 98.00	STAMPS G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/29/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 8.00

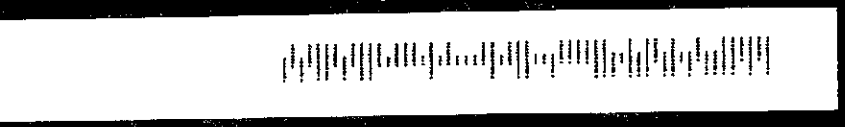
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	01/21/2016	$ 4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	02/22/2016	$ 4.00	BANK SERVICE CHARGE

5. Total this Page	$ 313.80
6. Total(s) from CRO-1310 Detail Page(s) *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,761.80

7. Purpose Codes (Use code for most appropriate purpose)

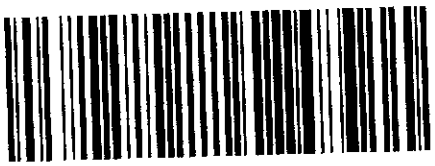
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
I - Postage	J - Penalties	K* - Office Expenses	Q* - Donation to Legal Expense Fund
O* Other			

* Codes requires detailed explanation in the required remarks field (k)



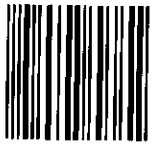
PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

CERTIFIED MAIL®



7014 2120 0002 4953 8394

1000



27611

U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
MAR 03, 16
AMOUNT

$4.87

R2305K142883-06

FORENSIC DOCUMENT EXAMINATION SERVICES

Grant R. Sperry
Charlotte W. Ware
Forensic Document Examiners
(704)-860-7992
email: charlotte@fde-sperry.com
www.fde-sperry.com

FORENSIC LABORATORY REPORT

November 15, 2016

Roger Knight, P.A.
8510 Six Forks Rd. Ste. 102
Raleigh, NC 27615

Request dated: November 11, 2016
Lab Referral Number: 16-1112

RE: Forensic Document Examinations – *on site; Bladen County Board of Elections- November 14, 2016*

EXHIBITS

Envelopes Photocopies of approximately 275 voter envelopes containing voter signatures and witness signatures

Ballots Photocopies of approximately 400 ballots containing write-in candidate by the name of "Franklin Graham"

PROBLEM

Determine whether the "Franklin Graham" handwritten/hand printed entries on the ballots were written by one, or more than one writer.

EXAMINATION FINDINGS

The 'Franklin Graham' handwriting/hand printing on the various ballots were examined, inter-compared and assessed for identification value. All of the "Franklin Graham" handwritten entries were found to contain writing features and characteristics of value for identification purposes.

Examinations and inter-comparisons between the ballots were conducted. Some of the "Franklin Graham" writing was in cursive, and some was hand printed. The purpose of the forensic examinations and inter-comparisons was to assess the writing features and characteristics for similar and distinguishing features which would provide a basis for determining whether one, or more than one writer wrote the questioned "Franklin Graham" entries.

Comparisons of the writing features and characteristics within the "Franklin Graham" entries on the respective ballots revealed distinctive similarities and distinguishing differences which provided a basis for the ballots to be associated or grouped by writer.

CONCLUSION

There are indications many of the 'Franklin Graham' entries were written by the same writer. Based on the distinctive similar and distinguishing writing features observed in the 'Franklin Graham' entries examined, the ballots were grouped. There are indications the ballots within each Group referenced below was written by a single writer.

Group 1: 71 ballots

Group 2: 46 ballots

Group 3: 18 ballots

Group 4: 10 ballots

Group 5: 11 ballots

Group 6: 6 ballots

Group 7: 5 ballots

REMARKS

Time constraints, the large number of exhibits to be examined, and the fact that the ballots were not originals were limiting factors in the examination. If the ballots were examined in the proper setting, with ample time for examination and inter-comparisons, more conclusive results would be possible. Further, provided ample time for more detailed examinations/comparisons, a determination as to whether the remaining 'Franklin Graham' writings (ballots) can be associated with existing or additional groups would be possible. Because of the existence of handwritten and hand printed 'Franklin Graham' entries and the difficulty of inter-comparisons, it is possible the 'Franklin Graham' entries in one or more groups may be the product of one writer.

Comparable similar writing characteristics were noted between the writings within Group 1 and the 'witness' Deborah Monroe hand printed entries on the respective envelopes. Further examination of these documents would result in a more definitive finding.

Examinations of the remaining 'witness' related writings were not conducted due to time constraints.

EVIDENCE DISPOSITION

All photocopied ballots and envelopes were retained by the Bladen County Board of Elections. No photographs were allowed to be taken and photocopies were not allowed to be made of the ballots.

Reasons and Bases

The referenced examinations and comparisons were conducted utilizing published standard methodologies as prescribed by ASTM International Standard E-2290 (or other) and by the Scientific Working Group for Forensic Document Examination (SWGDOC).

The conclusions stated above generally adhere to published standard terminology as prescribed by ASTM International Standard E-1658 and by the SWGDOC standard entitled 'Standard Terminology for Expressing Conclusions of Forensic Document Examiners.'

Charlotte W. Ware
Forensic Document Examiner

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Raymond Dyer
323 Northampton Drive
Henrico, NC 27842

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business Phone: 804-691-3309
Fax: N/A
Email: rodyer1@gmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter eligible to vote in this election in Northampton County.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, General Election, all candidates on the ballot in this November 8, 2016 General Election in Northampton County.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

No.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

Yes. I have reason to believe it is possible that the voters of Northampton County, North Carolina have been subjected to a scheme to operate an absentee ballot mill. Through a local political committee, the Northampton County Black Caucus, 309 Deberry's Mill Road, Pendleton, North Carolina 27862, the North Carolina Democratic Party and other donors may have directed funds that were used to harvest ballots voting for the Democratic slate of candidates.

As has been widely reported, the North Carolina Democratic Party and other candidate committees contributed to an organization called the "Bladen County Improvement Association PAC," which appears to have directly paid individuals to witness dozens of absentee ballots and even fill in those ballots—including by handwriting the name of a write-in candidate for a local office. *See, e.g.*, Attachment at 1. This analysis has been corroborated by a local elections official in that county as well as an independent forensic document examiner specializing in handwriting

analysis. *See* Attachment at 58. The absentee ballots generally failed to indicate that they had been completed with any third-party assistance.

On the eve of early voting, the North Carolina Democratic Party made a series of contributions in a single day to a dozen different political committees. One of those was the Bladen County Improvement Association, now apparently unmasked as an absentee ballot mill. Another was the Northampton County Black Caucus, located in Pendleton.

To confirm the integrity of the absentee ballots cast in Durham County, my representative visited the county's Board of Elections on November 16, 2016 to make a public records request to visually inspect the absentee ballots, or in the alternative review the witness signatures on the absentee ballot envelopes. I was denied access to visually review these documents. I am therefore filing this election protest to ensure the integrity of the election to prevent the now very real possibility that a small number of individuals are responsible for casting a large number of absentee ballots.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-226.3(a)(1)
N.C. Gen. Stat. § 163-226.3(a)(2)
N.C. Gen. Stat. § 163-226.3(a)(3)
N.C. Gen. Stat. § 163-226.3(a)(7)
N.C. Gen. Stat. § 163-237
N.C. Gen. Stat. § 163-275(4)

Additionally, the perpetrators violated numerous federal laws dealing with the open and fair conduct of elections, including 18 U.S.C. § 1341 *as defined by* 18 U.S.C. § 1346.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Raymond Dyer
323 Northampton Drive
Henrico, NC 27842
804-691-3309

Based on public campaign finance filings, I know the information described in the answer to 6 above.

---

9. What action do you desire the county board of elections to take in this matter?

I request that the county board of elections permit me and other members of the public to visually inspect the absentee ballots and secrecy envelopes to ensure that there are no blatant examples of ballot harvesting as have been uncovered in Bladen County. If the public is not able to view these ballot envelopes, it is incumbent on the county board of elections to review witness signatures on these absentee ballot envelopes to look for evidence of obvious ballot harvesting and conduct any other due diligence as may be permissible under the law. Given the timing of contributions from the North Carolina Democratic Party and others and the evidence unearthed in Bladen County, this step is necessary to ensure the integrity of the election. If fraudulent votes are confirmed as a result of this process, I further request that those absentee ballots be immediately invalidated.

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The confirmation of these allegations would cast doubt on the outcome of any number of elections up and down the ballot, including the historically close race for Governor.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 60

Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

STATE POLITICS NOVEMBER 15, 2016 7:27 PM

Bladen County votes scrutinized

BY CRAIG JARVIS
cjarvis@newsobserver.com

A protest has been filed in Bladen County alleging that a handful of people may have improperly submitted hundreds of absentee ballots, while also getting paid for get-out-the-vote efforts by a community group funded by the N.C. Democratic Party.

According to the protest filed by McCrae Dowless, who won election as soil and water district supervisor, the handwriting on a number of ballots and the signatures of some mail-in absentee witnesses were similar. He said the questioned ballots seem to have been cast in favor of a straight ticket of candidates and also to vote for a man named Franklin Graham, who ran a write-in campaign for soil and water district supervisor.

A letter the Bladen County elections board wrote to the State Board of Elections, and attached to the complaint, raises the same concerns. While some ballots listed witnesses, few include the documentation that would be required if someone had also assisted the voters, according to the letter.

"These are not simply helpful individuals who have attempted to assist a large swath of Bladen County's voters to cast their ballots," Dowless wrote. "This is the shocking evidence resulting from a blatant scheme to try to impact the voting results of an entire county and perhaps even sway statewide and federal elections."

Dowless had enough votes to win the nonpartisan office, collecting 7,744 votes to a write-in total of 3,743, which included Graham.

Although the complaint does not mention the governor candidates, Gov. Pat McCrory's campaign publicized the protest and put Attorney General Roy Cooper squarely in the middle of it.

"A massive voting fraud scheme has been uncovered in Bladen County," McCrory's campaign manager said in an emailed solicitation for financial contributions. "Hundreds of absentee ballots appear to have been fraudulently cast for Roy Cooper and other Democrats. Initial evidence shows that a North Carolina Democrat Party-funded group may have paid people to cast fraudulent votes to tip this election to Roy Cooper!"

Kimberly Reynolds, executive director of the N.C. Democratic Party, said the governor's campaign was exaggerating the issue to harm Cooper.

"As usual, these claims from the McCrory campaign are over the top and completely false," Reynolds said in an email Tuesday night. "The complaint in question does not even deal with a Democrat — it is an investigation into improper assistance in a nonpartisan local Soil and Water Conservation District race. The State Board of Elections is already investigating this potential issue in a local race as they should."

"This is an isolated incident that the State Board of Elections is aware of and investigating," Ford Porter, Cooper's campaign spokesman, said in response. "We fully support that investigation into improper assistance in this nonpartisan local Soil and Water Conservation District race. Once again, Governor McCrory is trying to undermine the results of an election he lost."

McCrory won Bladen County by about 1,000 votes over Cooper.

Craig Jarvis: 919-829-4576, @CraigJ_NandO

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More NC Voter Fraud: Did Bladen County Democrats Run An Absentee Ballot Mill?

Posted at 9:00 pm on November 15, 2016 by Susan Wright

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Did somebody say Democrat corruption?

For the past week, North Carolina has been steeped in political drama, as Governor Pat McCrory has planted his feet and refused to concede a race that saw him leading throughout the night, only to have a heavily Democrat-ruled county (Durham) emerge in the closing moments of the night to reveal that they'd "found" over 90,000 votes.

Surprise to end all surprises, those 90,000 votes were enough to cut McCrory's lead and put his opponent, Attorney General Roy Cooper ahead by 3,000 to 5,000 votes.

That's a razor-thin lead, at best, and the circumstances surrounding the emergence of those votes, as well as just plain, commonsense behooves the authorities with the state board of election take a closer look.

Frankly, it stinks.

And that stench is getting stronger.

Democrat corruption is like a cockroach. If you turn a light on it, all of a sudden, you've got corruption scattering everywhere.

So enter Bladen County, North Carolina.

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TRENDING

1 *Donald Trump Continues To Anger All the Right People*

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4 *Trump Transition In Disarray: True Or A Media Creation?*

5 *Sore Loser Democrats Introduce Bill to Abolish Electoral College*

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Elderly patients with dementia-related psychosis (having lost touch with reality due to confusion and memory loss) treated with this type of medicine are at an increased risk of death compared to patients receiving placebo (sugar pill).

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RedState

TRENDING

Sore Loser Democrats Introduce Bill to Abolish Electoral College

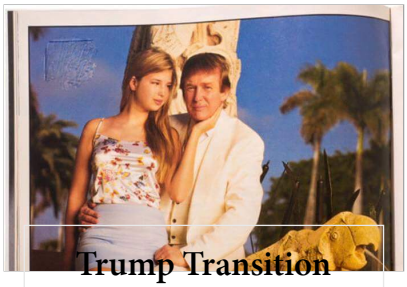
Andrea Ruth

On Tuesday, a formal complaint was filed with the Bladen County Board of Elections, in response to several hundred fraudulent absentee ballots, all voting a straight Democrat ticket.

The filed complaint described the situation as an "absentee ballot mill," and it was perpetuated by the Bladen County Improvement Association PAC, which is funded by the North Carolina Democrat Party.

From Governor McCrory's campaign site:

> The protest, filed by Bladen County Soil and Water Conservation District Supervisor McCrae Dowless and corroborated by a forensic handwriting expert, notes "shocking evidence resulting from a blatant scheme to try to impact the voting results of an entire county and perhaps even sway statewide and federal elections," including the gubernatorial race.
>
> "With hundreds of fraudulent votes found in just one North Carolina county for a straight Democratic ticket, close examination of this election is required to make sure the true winner of the election is properly determined," **said Jason Torchinsky, legal counsel for the Pat McCrory Committee Legal Defense Fund.** "The staggering evidence of voter fraud in Bladen County and the number of similar PACs that the North Carolina Democratic Party donated to shortly before the start of early vote requires close examination throughout the state."
>
> The fraudulent ballots were identified as problematic after Dowless brought suspicions of voter fraud in his race for Soil and Water Conservation District Supervisor to the attention of the Bladen County Board of Elections prior to Election Day.
>
> According to Bladen County Board of Elections officials, an "overwhelming number" of suspicious write-in votes cast for Democrat Franklin Graham in the race for Soil and Water Conservation District Supervisor appear to have "overtly similar" handwriting patterns on the ballots and witness signatures. In many cases, dozens of ballots appear to be filled out and witnessed by the same person without indicating that any voter assistance was provided, a clear example of voter fraud in violation of North Carolina election law. The county and state Boards of Elections are investigating.

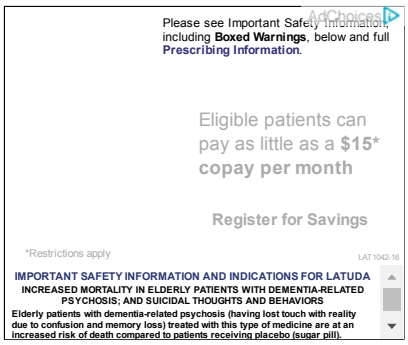


Trump Transition Team Now Admits Request for Trump Kids' Security Clearances, Blames on "Low-Level Staffer"

Patterico

BREAKING: Trump Ditches The Press, Press Loses Its Mind

Joe Cunningham



More NC Voter Fraud: Did Bladen County Democrats Run an Absentee Ballot Mill?

Susan Wright

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On Monday, the ballots were reviewed by a forensic handwriting expert, who corroborated that the ballots were filled out by the same people.

It gets even shadier.

Absentee ballots require two witnesses to sign off on their authenticity, unless a notary signs as witness. The witnesses who signed off on these ballots have all received financial compensation from the Bladen County Improvement Association PAC, for "Get Out the Vote" efforts, according to financial disclosures.

> Dowless lists many striking examples in his protest, including one very active absentee ballot "witness" who personally validated at least 67 mail-in absentee ballots and appeared to have written in Franklin Graham at least 71 times. In further shocking evidence of this scheme, the Bladen County Improvement Association PAC filed reports with the North Carolina State Board of Elections admitting they paid these individuals multiple payments for "G.O.T.V." or "Get-Out-The-Vote" operations.
>
> According to disclosure reports, among the largest contributors to the **Bladen County Improvement Association PAC** are the **North Carolina Democratic Party** and candidates for statewide and countywide offices, such as: **Mike Morgan**, Wake County district court judge and Supreme Court justice-elect; **June Atkinson**, superintendent of public instruction; **Ken Spaulding**, former gubernatorial candidate; **Dan Blue III**, state senator and former candidate for state treasurer; **Chris Rey**, mayor of Spring Lake and former candidate for U.S. Senate; **G. Michael Cogdell**, Bladen County commissioner.

Mike Morgan is the judge who beat out conservative Judge Bob Edmunds, and who was instrumental in leading the charge to end voter ID in North Carolina, interestingly enough.

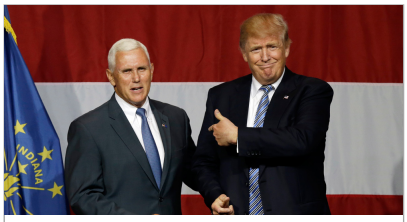
The Bladen County Improvement Association PAC has been around for several decades and has ties with U.S. Senator Kay Hagan, as well as former Democrat senators Tony Rand and R.C. Soles.

I could tell you stories about Soles, but that's for another time.

The PAC's origins aren't clear, but the belief is that it is run by Democrats who currently hold positions with the Bladen County Commission.

With this latest, disgusting reveal, Every Democrat-run PAC, in every county of the state should be put under a microscope.

You can view the official protest here.



Trump Transition In Disarray: True Or A Media Creation?

Jay Caruso

Trump Properties Dropping Name Over Election

Andrea Ruth

Anti-Semitism, Threats, Abuse Changing The Face Journalism And Social Media

Jim Jamitis

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ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

McCrae Dowless
P.O. Box 253
Elizabethtown, NC 28337

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business Phone: 910-885-1121
Email: Mccrae.Dowless@mail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter eligible to vote in this election in Bladen County.

Candidate for Soil and Water Conservation District Supervisor.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Bladen County, Soil and Water Conservation District Supervisor.
Candidates: McCrae Dowless (Winner), 7,744 votes; Write-In Candidates including Franklin Graham, 3,743 votes.
Additionally, all other candidates on the ballot in this November 8, 2016 General Election in Bladen County.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

No.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

Yes. The voters of Bladen County, North Carolina, appear to be the victims of a massive scheme to run an absentee ballot mill involving hundreds of ballots, perpetrated by and through the Bladen County Improvement Association PAC.

Upon in-person visual review of mail-in absentee ballots by a forensic handwriting expert, it appears that literally hundreds of fraudulent ballots were cast. These ballots all appear to have been cast in support of a ticket of candidates, but in particular for a write-in candidate for the Bladen County Soil and Water Conservation District Supervisor. Despite the unusually large number of ballots cast for a particular write-in candidate named Franklin Graham, it appears that out of the hundreds of ballots reviewed that voted for Mr. Graham, the handwriting on hundreds of those ballots matches only about a dozen handwriting styles.

In particular, one very active absentee ballot "witness," Deborah Monroe, who was apparently personally validating validated at least 67 mail-in absentee ballots, appears to have written in "Franklin Graham" as a write-in candidate at least 71 times. In further shocking evidence of this scheme, the Bladen County Improvement Association PAC filed reports with the North Carolina State Board of Elections admitting they that it paid Ms. Monroe multiple payments totaling $550 for "G.O.T.V." See Attachment at 8, 23, 47.

Other payments which are disclosed on Bladen County Improvement Association PAC contribution reports include the following:

Mary Johnson, witness for 74 ballots, $450;
Lola Wooten, witness for 58 ballots, $500;
Deborah Cogdell, witness for 45 ballots (including both witnesses on 1 ballot), $300; and
Bridgette Keaton, witness for 16 ballots, $630.

While the Bladen County Improvement Association PAC has many funders, its single largest funder is the North Carolina Democratic Party, supporting the organization with a $2,500 contribution. See Attachment at 7. Not only was the Democratic Party itself an active supporter of this organization, a number of Democratic campaigns for North Carolina state office made financial contributions to the PAC. These include the Michael Morgan Committee contributing $1,500, backing the recently-elected Democrat North Carolina Supreme Court Justice; the Committee to Elect Dan Blue III contributing $1,000, backing the unsuccessful Democratic nominee for North Carolina Treasurer; the Committee to Elect Robert Wilson contributing $1,000, backing the unsuccessful candidate for the Democratic nomination for Lieutenant Governor, and the Committee to Elect Judge Vince Rozier, contributing $250, backing the unsuccessful Democratic nominee for North Carolina Court of Appeals.

Several other batches of mail-in absentee ballots of between 5 and 15 have handwriting samples that appear to match.

These are not simply helpful individuals who have attempted to assist a large swath of Bladen County's voters to cast their ballots. This is the shocking evidence resulting from a blatant scheme to try to impact the voting results of an entire county and perhaps even sway statewide and federal elections. This is clear from the fact that only a very few of the voter assistance sections of these mailed-in absentee ballots have been completed, despite being completed by just a few individuals.

Therefore, it appears that a surprisingly small number of individuals were responsible for casting a very large number of ballots. Few of these ballots were properly indicated as having been completed with assistance by a third party.

I will also be submitting a report from a Forensic Document Examiner that details much of the handwriting analysis outline above. That will be submitted under separate cover as soon as the report is completed.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-226.3(a)(1)
N.C. Gen. Stat. § 163-226.3(a)(2)
N.C. Gen. Stat. § 163-226.3(a)(3)
N.C. Gen. Stat. § 163-226.3(a)(7)
N.C. Gen. Stat. § 163-237
N.C. Gen. Stat. § 163-275(4)

Additionally, the perpetrators violated numerous federal laws dealing with the open and fair conduct of elections, including 18 U.S.C. § 1341 *as defined by* 18 U.S.C. § 1346.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

James Brian Hehl, Bladen County Board of Elections
301 S Sypress St.
Elizabethtown, NC 28337
910-862-6951
Details described in the Attachment to this Protest at 1.

Jerol Kivet
PO Box 590
Clinton NC 28329
Personally viewed sample of the mail-in absentee ballots and can corroborate their authenticity and details regarding the review of those ballots.

Charlotte Ware
2161 Southridge Drive
Belmont, NC 28012
704-860-7992
Evaluated a sample of the mail-in absentee ballots, with a full report to follow this complaint.

---

9. What action do you desire the county board of elections to take in this matter?

The Bladen County Board of Elections must invalidate all ballots for any office whatsoever deemed to be fraudulently prepared and cast as described herein. In particular, any of the mail-in absentee ballots which have been traced to this fraudulent scheme must be immediately invalidated as they are not able to be cured.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate a pattern of fraudulent ballots cast for the election held on November 8, 2016 in Bladen County. The fraud appears to have been intended to influence, in part, the outcome of the Soil and Water Conservation District Supervisor's race, however a ballot deemed fraudulent must similarly not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 49

Mary Anne Doubles authorized by /spr
Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

Brian Hehl
PO Box 592
Dublin NC 28332
910-876-1579

2 November 2016

Joan Fleming
NCSBOE

Re: Absentee Ballot Irregularities

Dear Mrs. Fleming:

At your direction from the previous email in regards to absentee ballot irregularities, we reviewed those ballots and envelopes, and separated them to be photocopied. Due to a possible missed ballot and or vote, the absentee machine was zeroed and all absentees from 10-18-16 were processed through the voting machine again. While Chairman Ludlum and Secretary Daniel ran the ballots through, Director Shaw and I separated out the envelopes for those that had write-in votes. We did this by matching the ballots from the outstack bin to the envelopes, after Ludlum and Daniels put them through the machine. We were in direct view of both operations so that all members could see both processes for oversight. During that separation, there were several handwriting patterns that were overtly similar. Furthermore, those handwriting patterns were specific to certain names on the envelopes. By the end of the sorting process, I could determine the name on the envelope with a very high degree of accuracy, just by seeing the handwriting on the ballot. Of these names, two stood out. One is Patricia Cogdell, and the other is Deborah Monroe. I am in no way a handwriting expert, but some of the characters in the handwriting on the ballots appear to be similar in morphology to her signature. With Deborah Monroe, her handwriting has a slant that looks to be written left handed. The tops of the letters lean towards the left, while the voters' signatures generally lean to the right. However, on the ballots, the write-in names lean similar to Monroe's signatures. After reviewing those ballots, I do not recall seeing any of them with written documentation that they actually assisted the voters, only that they witnessed the voters filling in the ballots. We have not done any other ballots due to the time consuming process on 1 November, 2016. We, as a board have agreed to finish the absentee ballots on Monday before the election. At that time, we can, if you wish, look at more envelopes and ballots, but with the ones found on 1 November, I believe there are an overwhelming number of occurrences already, to review and investigate. If you have any questions whatsoever, please feel free to contact me.

Sincerely:

James Brian Hehl
Member, Bladen County Board of Elections

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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.

a. Full Name	c. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (Include City, State and Zip Code)	d. Date Filed
P.O. BOX 1111 ELIZABETHTOWN, NC 28337	10-26-2016
	e. Phone Number
	910-862-4868

Report Year	Period Begin Date	Period End Date	Treasurer Name
2016	07/01/2016	10/22/2016	MINNIE B. PRICE

☐ Candidate Campaign ☒ PAC ☐ Independent Expenditure ☐ Legal Expense Fund	☐ Party ☐ Referendum ☐ Joint Fundraiser	**Municipal** ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	**State/County** ☐ Organizational Quarterly ☐ First ☐ Second ☒ Third ☐ Fourth Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	**Referendum** ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special
☐ Booster Fund ☐ Building Fund ☐ Other:				

RECEIVED OCT 26 2016 BOARD OF ELECTIONS

a. Financial Institution Full Name	b. Purpose	c. Account Code	d. Period Begin Balance
BRANCH BANKING AND TRUST COMPANY	CHECKING ACCOUNT	A	$ 230.35

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OCT 31 2016
MEW

a. Financial Institution Full Name	b. Purpose	c. Account Code	d. Period Begin Balance
			$

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.

Printed Name of Signer	Signature of Appointed Treasurer	Date
MINNIE B. PRICE	Minnie B. Price	10/26/2016

FOR OFFICE USE ONLY

Date Received:	10/28/16	Employee:	TRH
Date Postmarked:	10/26/16	Employee:	TRH
Date Scanned:		Employee:	
Date Data Entered:		Employee:	

Delivery Method
☒ Normal Mail
☐ Registered Mail
☐ Hand-Delivered
☐ Electronically Filed

☐ 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.

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	THIRD QUARTER	7940011

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 230.35	$ 230.35
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 2,900.00	$ 2,900.00
7) Contributions from Political Party Committees	(CRO-1220)	$ 2,500.00	$ 2,500.00
8) Contributions from Other Political Committees	(CRO-1230)	$	$
9) Loan Proceeds	(CRO-1410)	$	$
10) Refunds/Reimbursements to the Committee	(CRO-1240)	$	$
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)		$ 5,400.00	$ 5,400.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 1,323.00	$ 1,323.00
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 1,323.00	$ 1,323.00
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 4,307.35	$ 4,307.35
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)	$	$

Contributions from Individuals

Pg 1 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)		7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comment
JOHNNIE G. (JAY) HOWELL, JR. P.O. BOX 296 PIKEVILLE, NC 27863-8571	c. Employer's Name/Specific Field	e. Election Sum to Date $ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		08/18/2016	$ 100.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comment
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED c. Employer's Name/Specific Field COLUMBUS COUNTY SCHOOL SYSTEM	e. Election Sum to Date $ 300.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/07/2016	$ 300.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comment
KENNETH REGISTER GLOBAL REALTY, LLC P.O. BOX 1990 ELIZABETHTOWN, NC 28337 910-862-4500	REALTOR c. Employer's Name/Specific Field GLOBAL REALTY	e. Election Sum to Date $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/10/2016	$ 500.00
☐					$
☐					$
					$ 900.00
					$ 2,900.00

Contributions from Individuals

Pg 2 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC) | 7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
COMMITTEE TO ELECT DAN BLUE III P.O. BOX 1877 RALEIGH, NC 27602	ATTORNEY	
	c. Employer's Name/Specific Field: WAKE COUNTY	e. Election Reap to Date: $ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. To-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		09/24/2016	$ 1,000.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field: BLADEN COUNTY COUNTY COMMISSIONER	e. Election Reap to Date: $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. To-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/18/2016	$ 500.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Occupation	c. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Reap to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. To-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/21/2016	$ 250.00
☐					$
☐					$
					$ 1,750.00
					$

Contributions from Individuals

Pg 3 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
COMMITTEE TO ELECT JUDGE VINCE ROZIER 5521 SCENIC BROOK LN RALEIGH, NC 27616-6185	JUDGE	
	c. Employer's Name/Specific Field	e. Election State to Date
	WAKE COUNTY	$ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		10/05/2016	$ 250.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field	e. Election State to Date
		$

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field	e. Election State to Date
		$

f. Prior	g. Account Code	h. Form of Payment	i. Item Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$
					$ 250.00
					$ 2,900.00

Contributions from Political Party Committees

Pg 1 of 1 Amendment ☐ Yes ☒ No

Use this form to report contributions from a political party

BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC) | 7940011

a. Full Name, Mailing Address & Phone (include city, state, & zip)

NORTH CAROLINA DEMOCRATIC PARTY
FEDERAL ACCOUNT
220 HILLSBOROUGH STREET
RALEIGH, NC 27603 919-821-2777

b. Comments

c. Election Sum to Date

$ 2,500.00

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
A	CHECK		10/15/2016	$ 2,500.00
				$
				$

a. Full Name, Mailing Address & Phone (include city, state, & zip)

b. Comments

c. Election Sum to Date

$

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
				$
				$
				$

a. Full Name, Mailing Address & Phone (include city, state, & zip)

b. Comments

c. Election Sum to Date

$

d. Account Code	e. Form of Payment	f. In-Kind Description	g. Date (mm/dd/yyyy)	h. Amount
				$
				$
				$

$ 2,500.00

$ 2,500.00

Disbursements

Pg 1 of 6

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	09/13/2016	$ 50.00	G.O.T.V.
A	CHECK	O	09/27/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/12/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	09/13/2016	$ 94.00	G.O.T.V. STAMPS
A	CHECK	I	09/20/2016	$ 47.00	

5. Total this Page	$ 150.00
6. Total of All Checked Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 1,323.00

7. Purpose Codes (Use these codes in the Purpose Code column)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation (see required remarks, Page 3)

Disbursements

Pg 2 of 6

Amendment ☐ Yes ☒ No

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 Initial Report Only)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursements: (Check one and complete the appropriate Detailed Summary Page)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 238.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	10/13/2016	$ 97.00	G.O.T.V. STAMPS
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
US POSTAL SERVICE 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	09/26/2016	$ 141.00	G.O.T.V. STAMPS
A	CHECK	I	10/03/2016	$ 94.00	G.O.T.V. STAMPS

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
US POSTAL SERVICE 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 282.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	10/05/2016	$ 47.00	G.O.T.V. STAMPS
				$	

5. Total this page	$ 520.00
6. Total of all CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List definitions of codes used below)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require a detailed explanation in required remarks (k).

Disbursements

Amendment ☐ Yes ☒ No

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 Board of Elections ID#)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please complete applicable sections of this form)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
MARY L. JOHNSON 8684 HWY 53 WEST WHITE OAK, NC 28399	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Cum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	09/20/2016	$ 50.00	G.O.T.V.
A	CHECK	O	10/12/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
LOLA WOOTEN P.O. BOX 2244 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Cum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	09/21/2016	$ 50.00	G.O.T.V.
A	CHECK	O	10/03/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Update

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Cum to Date: $25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$ 25.00	G.O.T.V.
				$	

5. Total on this Page	$ 225.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use codes from the following list)

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 Business	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation in Comments (Box d)

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	744011

3. Type of Disbursement: (Please see instructions for definitions of Operating Expenses and Contributions)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	C	10/06/2016	$25.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRENDA PETERSON 795 LIGHTWOOD KNOT ROAD KELLY, NC 28448	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $25.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$25.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/06/2016	$50.00	G.O.T.V.
				$	

5. Total only this Page	$ 100.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use descriptive codes listed below)

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	Q* - Donation to Legal Expense Fund
O* Other			

*Codes require detailed explanation for Committee records (see instructions)

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Type of Disbursement: (Please see instructions for more information)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cum to Date
WENDELL BROWN 18809 HWY 87 EAST RIEGELWOOD, NC 28456		☐ Federal ☐ County ☒ State ☐ Municipality		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	C	10/06/2016	$50.00	G.O.T.V.
				$	

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cum to Date
VINSTON ROZIER, SR 3006 NC HWY 20 ST. PAULS, NC 28384		☐ Federal ☐ County ☒ State ☐ Municipality		$250.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	10/12/2016	$250.00	G.O.T.V.
				$	

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cum to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County ☒ State ☐ Municipality		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	07/21/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	08/22/2016	$20.00	BANK SERVICE CHARGE

5. Total this page: $300.00

6. Total (Sum Lines 5 on All Pages): $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Enter applicable code in column 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 Q* - Donation to Legal Expense Fund
O* Other

*Codes required detailed explanation for Summary Page

Disbursements

Amendment ☐ Yes ☒ No

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 (Last Name, First Name, Middle Name)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	744011

3. Type of Disbursement: (Please see instructions for more information)

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$28.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	09/21/2016	$ 4.00	BANK SERVICE CHARGE
				$	

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle to Date
		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

5. Total this Page	$ 28.00
6. Total to Date (CRO-1100 Line 13a) (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm.) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$ 1,323.00

7. Purpose Codes (Use code letter in column 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 Supplies	Q* - Donation to Legal Expense Fund
O* Other			

*Codes requiring detailed explanations for Amendment Purposes

1000
27811
U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
OCT 28, 16
AMOUNT
$1.36
R2305K142881-09

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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.

a. Full Name	c. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (Include City, State and Zip Code)	**d. Date Filed**
P.O. BOX 1111 ELIZABETHTOWN, NC 28337	07-01-2016
	e. Phone Number
	910-862-4868

2016	03-01-2016	06-30-2016	MINNIE B. PRICE

☐ Candidate Campaign ☒ PAC ☐ Independent Expenditure ☐ Party ☐ Referendum ☐ Joint Fundraiser ☐ Legal Expense Fund	**Municipal** ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	**State/County** ☐ Organizational Quarterly ☐ First ☒ Second ☐ Third ☐ Fourth Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	**Referendum** ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special
☐ Booster Fund ☐ Building Fund ☐ Other:			

a. Financial Institution Full Name		a. Financial Institution Full Name	
BRANCH BANKING AND TRUST COMPANY			
b. Purpose	**c. Account Code**	**b. Purpose**	**c. Account Code**
CHECKING ACCOUNT	A		
	d. Period Begin Balance		**d. Period Begin Balance**
	$ 2475.22		$

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.

MINNIE B. PRICE	Minnie B. Price	07/01/2016
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received:		Employee:		Delivery Method
Date Postmarked:	7-1-16	Employee:	Branch	☐ Normal Mail ☒ Registered Mail
Date Scanned:	7-6-16	Employee:	FH	☐ Hand Delivered ☐ Electronically Filed
Date Data Entered:		Employee:		☐ 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.

JUL 06 2016

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
BLADEN COUNTY IMPROVEMENT ASSOC. (PAC)	SECOND QUARTER	794001

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 2475.22	$ 2475.22
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 7049.00	$ 7049.00
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)	$	$
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)		$ 7049.00	$ 7049.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 9,293.87	$ 9,293.87
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 9,293.87	$ 9,293.87
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 230.35	$ 230.35
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)	$	$

Contributions from Individuals

Pg 1 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (and Board of Candidate)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field	e. Election Term to Date
	BLADEN COUNTY COUNTY COMMISSIONER	$

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☒	A	CASH		02/10/2016	$ 500.00
☒	A	CASH		02/26/2016	$ 300.00

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
CHRISTIA V. REY P.O. BOX 1139 SPRING LAKE, NC 28390	MAYOR	
	c. Employer's Name/Specific Field	e. Election Term to Date
	TOWN OF SPRING LAKE	$ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/02/2016	$ 1,000.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Edit

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title / Occupation	d. Comments
DELILAH BLANKS 1369 BOWEN BLANKS ROAD RIEGELWOOD, NC 28456-9247	RETIRED	
	c. Employer's Name/Specific Field	e. Election Term to Date
	BLADEN COUNTY COUNTY COMMISSIONER	$ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/09/2016	$ 500.00
☐	A	CHECK		06/23/2016	$ 250.00
☐					$

4. Total	$ 1,800.00
5. Page Total	$ 7049.00

Contributions from Individuals

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

a. Committee Full Name (last name first if individual)	b. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Term to Date
ARTHUR A. BULLOCK 3295 PEANUT PLANT ROAD ELIZABETHTOWN, NC 28337	RETIRED	BLADEN COUNTY COUNTY COMMISSIONER		$ 550.00

f. Prior	g. Account Code	h. Form of Payment	i. Item/Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒	A	CHECK		02/26/2016	$ 150.00
☐	A	CHECK		03/09/2016	$ 150.00
☐	A	CHECK		06/23/2016	$ 250.00

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Term to Date
VINSTON ROZIER, SR 3006 NC HIGHWAY 20 ST. PAULS, NC 28384	REALESTATE BROKER	SELF-EMPLOYED		$

f. Prior	g. Account Code	h. Form of Payment	i. Item/Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☒	A	CHECK		02/10/2016	$ 100.00
☐	A	CHECK		03/09/2016	$ 75.00
☐	A	CHECK		03/15/2016	$ 124.00

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Term to Date
MICHAEL MORGAN COMMITTEE P.O. BOX 1055 RALEIGH, NC 27602-1055	DIST. COURT JUDGE	WAKE COUNTY		$ 1500.00

f. Prior	g. Account Code	h. Form of Payment	i. Item/Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		05/25/2016	$ 1500.00
☐					$
☐					$
					$ 2099.00
					$

Contributions from Individuals

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Name (Receiving Committee)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Occupation	d. Comments
JUNE ATKINSON P.O. BOX 6147 RALEIGH, NC 27628-6141	STATE SUPERINTENDENT	
	c. Employer's Name/Specific Field: STATE OF NORTH CAROLINA	e. Election Term to Date: $ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. Item/Event Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/18/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Occupation	d. Comments
COMMITTEE TO ELECT ROBERT E. WILSON P.O. BOX 1007 MORRISVILLE, NC 27506	ASSISTANT TO ELAINE MARSHALL	
	c. Employer's Name/Specific Field: STATE OF NORTH CAROLINA	e. Election Term to Date: $ 1,000.00

f. Prior	g. Account Code	h. Form of Payment	i. Item/Event Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/02/2016	$ 1,000.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title & Occupation	d. Comments
KEN SPAULDING P.O. BOX 13479 DURHAM, NC 27709	ATTORNEY	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Term to Date: $ 500.00

f. Prior	g. Account Code	h. Form of Payment	i. Item/Event Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		03/10/2016	$ 500.00
☐					$
☐					$
					$ 1,750.00
					$

Contributions from Individuals

Pg 4 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CBO 1205 is not used

1. Committee Full Name, Last Name, First Name	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
STEPHEN COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	TEACHER c. Employer's Name/Specific Field BLADEN COUNTY	e. Election Sum to Date $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
LENWARD BALDWIN 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	JANITOR c. Employer's Name/Specific Field SOUTHEASTERN COMMUNITY SERVICES	e. Election Sum to Date $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED c. Employer's Name/Specific Field	e. Election Sum to Date $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		03/02/2016	$ 50.00
☐					$
☐					$
					$ 150.00
					$

Contributions from Individuals

Pg 5 of 10

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (and Board of Elections ID)					10. Report For
BLADEN COUNTY IMPROVEMENT ASSOCIATIONS (PAC)					7940011
3. Contributor Information					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title & Profession		d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337			RETIRED c. Employer's Name/Specific Field BLADEN COUNTY COUNTY COMMISSIONER		e. Election Cycle to Date $ 1,100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$
3. Contributor Information					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title & Profession		d. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456			CONTRACTOR c. Employer's Name/Specific Field SELF-EMPLOYED		e. Election Cycle to Date $ 650.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☒	A	CASH		02/26/2016	$ 400.00
☐					$
3. Contributor Information					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title & Profession		d. Comments
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456			RETIRED c. Employer's Name/Specific Field COLUMBUS COUNTY SCHOOL SYSTEM		e. Election Cycle to Date $ 850.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☒	A	CHECK		02/26/2016	$ 300.00
☒	A	CHECK		02/26/2016	$ 300.00
					$ 750.00
					$

Contributions from Individuals

Pg 6 of 6

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CBO 1205 is not used

1. Committee Full Name (and Political Party)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
PRENTIS S. BENSTON 487 BROWNTOWN ROAD RIEGELWOOD, NC 28456	RETIRED	
	c. Employer's Name/Specific Field	e. Election Term to Date
		$ 250.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
VINSTON M. ROZIER, SR 3006 NC HIGHWAY 20 ST. PAULS, NC 28384	REAL ESTATE BROKER	
	c. Employer's Name/Specific Field	e. Election Term to Date
	SELF-EMPLOYED	$ 549.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		06/23/2016	$ 250.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field	e. Election Term to Date
		$

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$
					$ 500.00
					$ 7049.00

Disbursements

Pg 1 of 15 | Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794-0011

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)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/02/2016	$50.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	05/17/2016	$100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $350.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	05/31/2016	$50.00	G.O.T.V.
				$	

5. Total only this Page	$ 350.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 9,293.87

7. Purpose Codes (List detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	03/03/2016	$ 99.00	G.O.T.V. STAMPS
A	CHECK	I	03/09/2016	$ 58.80	G.O.T.V. STAMPS

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	I	03/16/2016	$ 9.80	G.O.T.V. STAMPS
A	CHECK	O	03/18/2016	$ 300.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 565.60

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	05/31/2016	$ 48.00	G.O.T.V. STAMPS
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.

5. Total only this Page	$ 565.60
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 3 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: *(Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
KELLY MELVIN 148 LEWIS DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 280.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PRENTIS BENSTON 487 BROWNTOWN ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 280.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
FANNIE LONG 2653 EAST ARCADIA ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 380.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$ 280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.

5. Total Entry this Page	$ 940.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794C011

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 ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
CATHY GREGG 24385 NC HWY 87E RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $245.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$245.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

5. Total only this Page	$675.00
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm.) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Code - (List detailed expenditure codes in the blocks)

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	Q* - Donation to Legal Expense Fund
O* Other			

* Code requires detailed explanation in required remarks field (k)

Disbursements

Pg 5 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 C011

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)	b. Coordinated Committee Name	d. Comments
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$ 280.00	G.O.T.V
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ANN WRIGHT 279 WRIGHT ROAD BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

5. Total on this Page	$ 530.00
6. Total of all CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Codes (Use detailed explanation code in the memo)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Political Party, if any)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ARTHUR OWENS P.O. BOX 1524 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ARTHUR OWENS P.O. BOX 1524 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 430.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PATRICIA CROMARTIE P.O. BOX 994 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$210.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

5. Total on this Page: $ 430.00

6. Total to date (CRO-1310 Page 1): $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Use code letter in column h above)

A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
L - Postage	J - Penalties	K* - Office Expenses	Q* - Donation to Legal Expense Fund
O* Other			

**Codes requires detailed description in comments section (d)*

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please use separate CRO-1310 form 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)	b. Coordinated Committee Name	d. Comments
PATRICIA CROMARTIE P.O. BOX 994 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 410.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/02/2016	$50.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VIRGINIA THOMAS 2806 MERCER MILL ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ 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	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
VIRGINIA THOMAS 2806 MERCER MILL ROAD ELIZABETHTOWN, NC 28337	c. Level Registered (Specify) ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date $ 480.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/02/2016	$50.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

5. Total only this Page	$ 890.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Each page must contain CRO-1310 information and only one 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)	b. Coordinated Committee Name	d. Comments
CYNTHIA WHITE P.O. BOX 156 BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $380.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/10/2016	$280.00	G.O.T.V.
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
DERRICK LEWIS 346 BRYANT SWAMP ROAD BLADENBORO, NC 28320	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
LOLA WOOTEN P.O. BOX 2244 ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

5. Total only this Page	$580.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Incremental expenditure code from list 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 9 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement (Please read instructions before completing this section.): ☒ 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
LEROY BOYKINS 2836 OLD FAYETTEVILLE ROAD GARLAND, NC 28441		☐ Federal ☐ County: ☒ State ☐ Municipality:		$100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	
				$	

5. Total only this Page	$350.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List detailed explanation for each expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 10 of 15

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement (Please see Section 5 of Instructions for definitions of Types of Disbursements)

☒ 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VIVIAN DAVIS 11433 HWY 87E COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
IDELLA G. BALDWIN P.O. BOX 704 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
CURTIS RHODIE 16081 TWISTED HICKORY ROAD BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V
				$	

5. Total only this Page	$ 300.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (for all itemized expenditures in this 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794C011

3. Type of Disbursement: (Check one to indicate 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
IRMA McKOY P.O. 1158 ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
SUE WHITTED 120 FRANK MELVIN ROAD ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
WAYNE MONTGOMERY 90 MONTGOMERY ROAD CLARKTON, NC 28433		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$100.00	G.O.T.V.
				$	

5. Total this Page $ 300.00

6. Total of ALL CRO-1310 Pages $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (If "other" explain purpose in detail on page)

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* - Other Expenses	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Board if applicable)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7944011

3. Type of Disbursement: (Please use separate CRO-1310 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PATRICIA JOHNSON 310 JACK RICHARDSON ROAD ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ODELL JOHNSON 6690 JOHNSONTOWN ROAD ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/15/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
LENWARD BALDWIN, JR. 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	03/16/2016	$ 100.00	G.O.T.V.
A	CHECK	O	06/07/2016	$ 50.00	G.O.T.V.

5. Total on this Page: $ 350.00

6. Total of ALL CRO-1310 Pages: $

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Use detailed explanation 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	Q* - Donation to Legal Expense Fund
O* Other			

Codes require detailed explanation in required remarks (col. k)

Disbursements

Pg 13 of 15 | Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Type of Disbursement: (Complete one report 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)	b. Coordinated Committee Name	d. Comments
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	04/22/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
MARY JOHNSON 8684 HWY 53 WEST WHITE OAK, NC 28399	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	04/22/2016	$100.00	G.O.T.V.
A	CHECK	O	05/31/2016	$50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
ALLEN BURNEY 1547 MICROWAVE TOWER ROAD COUNCIL, NC 28434	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

5. Total on this Page	$ 300.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use detailed explanation code in last column)

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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 14 of 15

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Type of Disbursement: (Please see instructions for guidance about 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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
PATRICA BALLARD 118 BIG MACK DRIVE KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
SCOTTIE GRAHAM 165 CARTER ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	06/07/2016	$50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	03/21/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	04/21/2016	$4.00	BANK SERVICE CHARGE

5. Total only this Page	$100.00
6. Total of All CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (If not defaulted expenditure code in list 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

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)	b. Coordinated Committee Name	d. Comments
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337	c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $16.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	05/23/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	06/21/2016	$4.00	BANK SERVICE CHARGE

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
US POSTMASTER 215 SOUTH POPLAR STREET ELIZABETHTOWN, NC 28337	c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $94.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	05/12/2016	$94.00	G.O.T.V. STAMPS
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
STATE BOARD OF ELECTIONS CAMPAIGN FINANCE DIVISION P.O. BOX 27255 RALEIGH, NC 27611-7255	c. Level/Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $2,523.27

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	J	06/28/2016	$2,523.27	FORFEITURE OF CASH DONATIONS
				$	

5. Total only this Page	$2,633.27
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$9,293.87

7. Purpose Codes (List detailed expenditure code(s) 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Elder County Improvement Assoc. PAC
Box 1119
Shelbetown, NC 28337

CERTIFIED MAIL

7015 0640 0004 2650 2686

U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
JUL 01 16
AMOUNT
$5.08
R2305K142045-05

27611

1000

263/651

State Board of Elections
Campaign Finance Division
P.O. Box 27255
Raleigh, NC 27611-7255

Disclosure Report Cover

Amendment ☐ Yes ☒ No

Use 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
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011
b. Mailing Address (include City, State and Zip Code)	**d. Date Filed**
P.O. BOX 1111 ELIZABETHTOWN, NC 28337	03-03-2016
	e. Phone Number
	910-862-4868

RECEIVED MAR 07 2016 Campaign Finance Office NC State Board of Elections

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2016	01-01-2016	02-29-2016	MINNIE B. PRICE

6. Type of Committee (Check One)

- ☐ Candidate Campaign
- ☐ Party
- ☒ PAC
- ☐ Referendum
- ☐ Independent Expenditure
- ☐ Joint Fundraiser
- ☐ Legal Expense Fund

7. Type of Fund (If applicable check one)

- ☐ Booster Fund
- ☐ Building Fund
- ☐ Other:

8. Number of Fundraisers This Report

9. Type of Report (Check one type of report from one category)

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☒ First	☐ Final
☐ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	**10. Special Report Name**
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

11. Account Information

a. Financial Institution Full Name		
BRANCH BANKING AND TRUST COMPANY		
b. Purpose	**c. Account Code**	**d. Period Begin Balance**
CHECKING ACCOUNT	A	$1687.02

11. Account Information

a. Financial Institution Full Name		
b. Purpose	**c. Account Code**	**d. Period Begin Balance**
		$

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.

Printed Name of Signer	Signature of Appointed Treasurer	Date
MINNIE B. PRICE	Minnie B. Price	3/3/2016

FOR OFFICE USE ONLY

Date Received:	3-7-16	Employee:	JGS
Date Postmarked:	3-3-16	Employee:	JGS
Date Scanned:		Employee:	
Date Data Entered:		Employee:	

Delivery Method
- ☐ Normal Mail
- ☒ Registered Mail
- ☐ Hand-Delivered
- ☐ Electronically Filed

☐ 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.

SCANNED MAR 08 2016

MEW

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
BLADEN COUNTY IMPROVEMENT ASSOC. PAC	FIRST QUARTER	7940011

Start of Election Cycle: January 1, 2016		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 1687.02	$ 1687.02
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$	$
6) Contributions from Individuals	(CRO-1210)	$ 2550.00	$ 2550.00
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)	$	$
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)		$ 2550.00	$ 2550.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 1761.80	$ 1761.80
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)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 1761.80	$ 1761.80
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 2475.22	$ 2475.22
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)	$	$

Contributions from Individuals

Pg 1 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Name	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	7940011

3. Contribution Information ☐ Add ☐ Delete

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
HARRY GRAHAM 4455 RUBY ROAD FAYETTEVILLE, NC 28311	DISABLED VETERAN			$ 200.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/01/2016	$ 200.00
☐					$
☐					$

3. Contribution Information ☐ Add ☐ Delete

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	RETIRED	BLADEN COUNTY COUNTY COMMISSIONER		$ 800.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/10/2016	$ 500.00
☐	A	CASH		02/26/2016	$ 300.00
☐					$

3. Contribution Information ☐ Add ☐ Delete

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
FRANK E. BURNS, JR. 5617 CHICKEN FOOT ROAD SAINT PAULS, NC 28384	RETIRED			$ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	MONEY ORDER		02/10/2016	$ 50.00
☐					$
☐					$

	$ 1050.00
	$ 2550.00

Contributions from Individuals

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (Last Name, First Name, Middle Name)	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
VINSTON ROZIER, SR. 3006 NC HIGHWAY 20 SAINT PAULS, NC 28384	REAL ESTATE BROKER	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Sum to Date: $ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/10/2016	$ 100.00
☐					$
☐					$

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
DAVID WRIGHT 575 BARNEY COE ROAD KELLY, NC 28448	BRICK MASON	
	c. Employer's Name/Specific Field: SELF-EMPLOYED	e. Election Sum to Date: $ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/10/2016	$ 50.00
☐					$
☐					$

3. Contributor Information

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
DR. WILSON A. LACY 1915 EICHELBERGER DRIVE FAYETTEVILLE, NC 28303	EXECUTIVE DIRECTOR AUXILIARY SERVICES	
	c. Employer's Name/Specific Field: CUMBERLAND COUNTY SCHOOLS	e. Election 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
☐	A	CHECK		02/10/2016	$ 200.00
☐					$
☐					$

4. Total this page	$ 350.00
5. Total from previous page	$

Contributions from Individuals

Pg 3 of 3

Amendment ☐ Yes ☒ No

Use this form to report individual contributions over $50 or contributions under $50 if form CRO 1205 is not used

1. Committee Full Name (Last, First, MI)	2. Committee ID
BLADEN COUNTY IMPROVEMENT ASSOCIATION (PAC)	794 0011

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
ARTHUR A. BULLOCK 3295 PEANUT PLANT ROAD ELIZABETHTOWN, NC 28337	RETIRED	
	c. Employer's Name/Specific Field	e. Election Year to Date
	BLADEN COUNTY COUNTY COMMISSIONER	$ 150.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/26/2016	$ 150.00
☐					$
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
OPHELIA MUNN-GOINS 927 GRAHAM ROAD RIEGELWOOD, NC 28456	RETIRED	
	c. Employer's Name/Specific Field	e. Election Year to Date
	COLUMBUS COUNTY SCHOOL SYSTEM	$ 600.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CHECK		02/26/2016	$ 300.00
☐	A	CHECK		02/26/2016	$ 300.00
☐					$

3. Contributor Information ☐ Individual ☐ Business

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
HORACE MUNN 1161 EAST ARCADIA ROAD RIEGELWOOD, NC 28456	CONTRACTOR	
	c. Employer's Name/Specific Field	e. Election Year to Date
	SELF-EMPLOYED	$ 400.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	A	CASH		02/26/2016	$ 400.00
☐					$
☐					$

	$ 1150.00
	$

Disbursements

Pg 1 of 5

Amendment ☐ Yes ☒ No

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 Phone (Applicable): BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC

2. ID Number: 7940011

3. Type of Disbursement (Please use separate CRO-1310 forms for each line 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): LOLA WOOTEN, P.O. BOX 2244, ELIZABETHTOWN, NC 28337

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

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	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
A	CHECK	O	01/25/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): LOLA WOOTEN, P.O. BOX 2244, ELIZABETHTOWN, NC 28337

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $ 250.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/01/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): MARY JOHNSON, 8684 HIGHWAY 53 WEST, WHITE OAK, NC 28399

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

5. Total from this Page: $ 350.00

6. Total for ALL CRO-1310 Pages*: $ 1,761.80

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (List detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 2 of 5

Amendment ☐ Yes ☒ No

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 Mailing Address	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
WANDA MONROE 123 CHARLES DRIVE COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
MARIE RUFFIN P.O. BOX 732 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
VERONICA GILLESPIE P.O. BOX 532 BLADENBORO, NC 28320		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
				$	

5. Total only this Page	$ 300.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (List detailed expenditure code in f. 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BARBARA COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 200.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/07/2016	$ 100.00	G.O.T.V.
A	CHECK	O	01/27/2016	$ 100.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
ROSA PETERSON 827 LIGHTWOOD KNOT ROAD KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
THELMA THOMAS P.O. BOX 51 KELLY, NC 28448		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

5. Total only this Page	$ 500.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$

7. Purpose Codes (Use detailed expenditure code in the 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Pg 4 of 5

Amendment ☐ Yes ☒ No

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
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	794001

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)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
BRIDGETTE KEATON 1011 BROWNTOWN ROAD RIEGELWOOD, NC 28456		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 150.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	01/12/2016	$ 100.00	G.O.T.V.
A	CHECK	O	02/17/2016	$ 50.00	G.O.T.V.

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
DEBORAH A. MONROE 2242 BALTIMORE ROAD COUNCIL, NC 28434		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/10/2016	$ 50.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337		☐ Federal ☐ County: ☒ State ☐ Municipality:		$ 98.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CASH	I	02/05/2016	$ 49.00	STAMPS G.O.T.V.
A	CHECK	I	02/11/2016	$ 49.00	STAMPS G.O.T.V.

5. Total only this Page	$ 298.00
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	$

7. Purpose Codes (Use 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	Q* - Donation to Legal Expense Fund
O* Other			

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

Disbursements

Amendment ☐ Yes ☒ No

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 Mailing Address	2. ID Number
BLADEN COUNTY IMPROVEMENT ASSOCIATION PAC	7940011

3. Type of Disbursement: ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHEAL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $205.80

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	I	02/18/2016	$107.80	STAMPS G.O.T.V.
A	CHECK	I	02/25/2016	$98.00	STAMPS G.O.T.V.

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
G. MICHAEL COGDELL 2990 MARTIN L. KING DRIVE ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $100.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	CHECK	O	02/29/2016	$100.00	G.O.T.V.
				$	

4. Payee Information ☐ Add ☐ Change

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
BRANCH BANKING AND TRUST COMPANY 215 WEST BROAD STREET ELIZABETHTOWN, NC 28337	c. Level Registered (Specify): ☐ Federal ☐ County: ☒ State ☐ Municipality:	e. Election Sum to Date: $8.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
A	DEBIT ACCOUNT	O	01/21/2016	$4.00	BANK SERVICE CHARGE
A	DEBIT ACCOUNT	O	02/22/2016	$4.00	BANK SERVICE CHARGE

5. Total this Page: $313.80

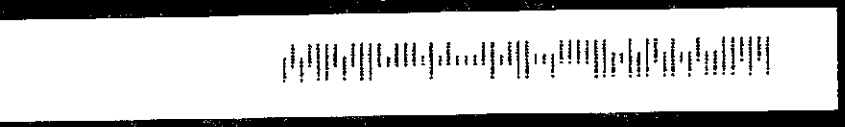
6. Total of All CRO-1310 Pages: $1,761.80

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (Use code in h. above)

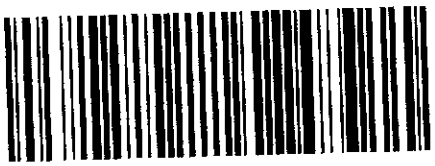
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
I - Postage	J - Penalties	K* - Office Expenses	Q* - Donation to Legal Expense Fund
O* Other			

* Codes requires detailed explanation in the required remarks field (k)



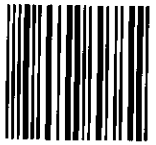
PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

CERTIFIED MAIL®



7014 2120 0002 4953 8394

1000



27611

U.S. POSTAGE
PAID
ELIZABETHTOWN, NC
28337
MAR 03, 16
AMOUNT

$4.87

R2305K142883-06

FORENSIC DOCUMENT EXAMINATION SERVICES

Grant R. Sperry
Charlotte W. Ware
Forensic Document Examiners
(704)-860-7992
email: charlotte@fde-sperry.com
www.fde-sperry.com

FORENSIC LABORATORY REPORT

November 15, 2016

Roger Knight, P.A.
8510 Six Forks Rd. Ste. 102
Raleigh, NC 27615

Request dated: November 11, 2016
Lab Referral Number: 16-1112

RE: Forensic Document Examinations – *on site; Bladen County Board of Elections- November 14, 2016*

EXHIBITS

Envelopes Photocopies of approximately 275 voter envelopes containing voter signatures and witness signatures

Ballots Photocopies of approximately 400 ballots containing write-in candidate by the name of "Franklin Graham"

PROBLEM

Determine whether the "Franklin Graham" handwritten/hand printed entries on the ballots were written by one, or more than one writer.

EXAMINATION FINDINGS

The 'Franklin Graham' handwriting/hand printing on the various ballots were examined, inter-compared and assessed for identification value. All of the "Franklin Graham" handwritten entries were found to contain writing features and characteristics of value for identification purposes.

Examinations and inter-comparisons between the ballots were conducted. Some of the "Franklin Graham" writing was in cursive, and some was hand printed. The purpose of the forensic examinations and inter-comparisons was to assess the writing features and characteristics for similar and distinguishing features which would provide a basis for determining whether one, or more than one writer wrote the questioned "Franklin Graham" entries.

Comparisons of the writing features and characteristics within the "Franklin Graham" entries on the respective ballots revealed distinctive similarities and distinguishing differences which provided a basis for the ballots to be associated or grouped by writer.

CONCLUSION

There are indications many of the 'Franklin Graham' entries were written by the same writer. Based on the distinctive similar and distinguishing writing features observed in the 'Franklin Graham' entries examined, the ballots were grouped. There are indications the ballots within each Group referenced below was written by a single writer.

Group 1: 71 ballots

Group 2: 46 ballots

Group 3: 18 ballots

Group 4: 10 ballots

Group 5: 11 ballots

Group 6: 6 ballots

Group 7: 5 ballots

REMARKS

Time constraints, the large number of exhibits to be examined, and the fact that the ballots were not originals were limiting factors in the examination. If the ballots were examined in the proper setting, with ample time for examination and inter-comparisons, more conclusive results would be possible. Further, provided ample time for more detailed examinations/comparisons, a determination as to whether the remaining 'Franklin Graham' writings (ballots) can be associated with existing or additional groups would be possible. Because of the existence of handwritten and hand printed 'Franklin Graham' entries and the difficulty of inter-comparisons, it is possible the 'Franklin Graham' entries in one or more groups may be the product of one writer.

Comparable similar writing characteristics were noted between the writings within Group 1 and the 'witness' Deborah Monroe hand printed entries on the respective envelopes. Further examination of these documents would result in a more definitive finding.

Examinations of the remaining 'witness' related writings were not conducted due to time constraints.

EVIDENCE DISPOSITION

All photocopied ballots and envelopes were retained by the Bladen County Board of Elections. No photographs were allowed to be taken and photocopies were not allowed to be made of the ballots.

Reasons and Bases

The referenced examinations and comparisons were conducted utilizing published standard methodologies as prescribed by ASTM International Standard E-2290 (or other) and by the Scientific Working Group for Forensic Document Examination (SWGDOC).

The conclusions stated above generally adhere to published standard terminology as prescribed by ASTM International Standard E-1658 and by the SWGDOC standard entitled 'Standard Terminology for Expressing Conclusions of Forensic Document Examiners.'

Charlotte W. Ware
Forensic Document Examiner

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Michael Brandon Jones
103 Oak Tree Drive
Winston-Salem, North Carolina 27517

---

2. Home and business phone number, fax number, and e-mail address.

See mailing address above
(336) 414-3982
michael.jones@unc.edu

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016
Forsyth County, NC
General Election
See reports issued by the State Board of Elections regarding the candidates, votes received, and statuses of the elections.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. This protest concerns the Forsyth County Board of Elections' determination that Audrey Denise Jones's (registered at 215 Ridgehaven Drive in Winston Salem) absentee ballot was returned after the deadline. The ballot was postmarked before 5:00 p.m. on November 8, 2016, and mailed from Raleigh via the U.S. mail on that same day. According to the State Board of Elections' website, the ballot was received on November 11, 2016. Yet, that same website indicates that the ballot was found to be invalid on the grounds that it was "returned after [the] deadline." That conclusion seems to flatly contravene state law, which deems ballots postmarked before 5:00 p.m. on Election Day and received within three days of Election Day to be timely.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. GEN. STAT. § 163-231(b)(2)(b) (2015) ("If ballots are received later than the hour stated in subdivision (1) of this subsection, those ballots shall not be accepted unless . . . [t]he ballots issued under this Article are postmarked and that postmark is dated on or before the day of the statewide primary or general election or county bond election and are received by the county board of elections not later than three days after the election by 5:00 p.m.").

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

---

9. What action do you desire the county board of elections to take in this matter?

I request that the county board of elections deem Audrey Jones's vote to be validly returned and thus counted.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. In light of the close margin in many contested races, each disputed vote could affect the outcome.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

_____
Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Jack Simms, 794 W Main Ave., Tylorsville, NC 28681

---

2. Home and business phone number, fax number, and e-mail address.

828-632-0007, simmsjack@yahoo.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of publicly available records through the State voter file, it appears that 1 ballot was cast in the name of a deceased individual previously registered to vote with the state of North Carolina. Certainly, no deceased voter is eligible to cast a ballot under North Carolina law. Therefore, these ballots were erroneously counted and tabulated by the Alexander County Board of Elections.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to be deceased:

Helen Pennell
331 Boston Heights Dr
Taylorsville, NC 28681

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Based on review of the public records described in section 5 above. I allege as described herein.

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9. What action do you desire the county board of elections to take in this matter?

The Alexander County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons known to be deceased in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons known to be deceased for the election held on November 8, 2016 in Alexander County, are invalid under State law. The invalid ballots cast by persons known to be deceased must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

_____
Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Charles Parris
200 Constitution Drive
Morganton, NC 28655

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 828-438-7038
Fax: N/A
Email: cparris@compascable.net

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of publicly available records through the State voter file, it appears that 3 ballots were cast in the name of a deceased individual previously registered to vote with the state of North Carolina. Certainly, no deceased voter is eligible to cast a ballot under North Carolina law. Therefore, these ballots were erroneously counted and tabulated by the Burke County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to be deceased:

Bruce Bachelder
306 W Union St
Morganton, NC 28655

James Conrad McMahan
1833 Fonta Flora Rd
Nebo, NC 28761

Franklin Dellon Wood
3209 US 70 E
Morganton, NC 28655

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Charles Parris
200 Constitution Drive
Morganton, NC 28655
828-438-7038

Reviewed publicly available records as described in the answer to question 5.

---

9. What action do you desire the county board of elections to take in this matter?

The Burke County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons known to be deceased in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons known to be deceased for the election held on November 8, 2016 in Burke County, are invalid under State law. The invalid ballots cast by persons known to be deceased must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

_____
Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Rachael Kennedy
207 Hillcrest Dr.
Harrisburg, NC 28075

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 704-467-2272
Fax: N/A
Email: rachaelkennedy466@gmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election?
If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of publicly available records through the State voter file, it appears that 5 ballots were cast in the name of a deceased individual previously registered to vote with the state of North Carolina. Certainly, no deceased voter is eligible to cast a ballot under North Carolina law. Therefore, these ballots were erroneously counted and tabulated by the Cabarrus County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to be deceased:

Bertha King Shelton
4483 Pebblebrook Cir SW
Concord, NC 28027

Michael Lee Humphrey
317 Ridge Ave S
Kannapolis, NC 28083

Martha Phillips Wilson
246 Cabarrus Ave W
Concord, NC 28025

Roselyn Wensil McCall
6200 Roberta Rd
Harrisburg, NC 28075

Michael Steven Beck
3700 Marlboro Dr SW
Concord, NC 28027

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Rachael Kennedy
207 Hillcrest Dr.
Harrisburg, NC 28075
704-467-2272

Based on a review of the publicly available records described in the answer to number 5 above, I set forth the allegations as described.

---

9. What action do you desire the county board of elections to take in this matter?

The Cabarrus County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons known to be deceased in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons known to be deceased for the election held on November 8, 2016 in Cabarrus County, are invalid under State law. The invalid ballots cast by persons known to be deceased must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Rachael Kennedy Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Carl Mischka, 5025 Club House Dr., New Bern, NC, 28562

---

2. Home and business phone number, fax number, and e-mail address.

252-626-8199, carl@mischka.us

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of publicly available records through the State voter file, it appears that 2 ballots were cast in the name of a deceased individual previously registered to vote with the state of North Carolina. Certainly, no deceased voter is eligible to cast a ballot under North Carolina law. Therefore, these ballots were erroneously counted and tabulated by the Craven County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to be deceased:

Gloria H Gardner
206 Mile Rd

Vanceboro, NC 28586

Bruce Ross Mulvenna
304 Lochbridge Dr
New Bern, NC 28562

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Craven County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons known to be deceased in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons known to be deceased for the election held on November 8, 2016 in Craven County, are invalid under State law. The invalid ballots cast by persons known to be deceased must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST
Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Roger Younts, 335 CUNNINGHAM BRICK YARD RD, LEXINGTON, NC 27292

---

2. Home and business phone number, fax number, and e-mail address.

ryounts1983@yahoo.com, 336-239-3630

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of publicly available records through the State voter file, it appears that 1 ballot was cast in the name of a deceased individual previously registered to vote with the state of North Carolina. Certainly, no deceased voter is eligible to cast a ballot under North Carolina law. Therefore, these ballots were erroneously counted and tabulated by the Davidson County Board of Elections.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to be deceased:

Carol Cranfill Wadford
404 Apex Dr

Lexington, NC 27295

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Roger Younts, 335 CUNNINGHAM BRICK YARD RD, LEXINGTON, NC 27292
ryounts1983@yahoo.com
336-239-3630

Please also see line 5, above.

---

9. What action do you desire the county board of elections to take in this matter?

The Davidson County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons known to be deceased in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons known to be deceased for the election held on November 8, 2016 in Davidson County, are invalid under State law. The invalid ballots cast by persons known to be deceased must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Roger Younts
Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST
Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Linda Petrou
1324 Berwick Road
Winston Salem, NC 27103

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business: 336-287-6405
Fax: N/A
Email: lindapetrou@gmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of publicly available records through the State voter file, it appears that 2 ballots were cast in the name of a deceased individual previously registered to vote with the state of North Carolina. Certainly, no deceased voter is eligible to cast a ballot under North Carolina law. Therefore, these ballots were erroneously counted and tabulated by the Forsyth County Board of Elections.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to be deceased:

Willie Junior Rutherford
3350 Silas Creek Pkwy
Winston Salem, NC 27103

Betty Beeson Smith
173 Chalestowne Cir
Winston Salem, NC 27103

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Linda Petrou
1324 Berwick Road
Winston Salem, NC 27103
336-287-6405

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Forsyth County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons known to be deceased in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons known to be deceased for the election held on November 8, 2016 in Forsyth County, are invalid under State law. The invalid ballots cast by persons known to be deceased must not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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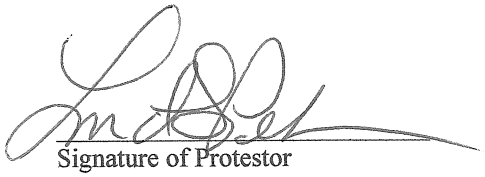
12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0



Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

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ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Heather Corbin
325 Brawley Avenue
Mooresville, NC 28115

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 419-348-3047
Fax: N/A
Email: corbingems@gmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of publicly available records through the State voter file, it appears that 3 ballots were cast in the name of a deceased individual previously registered to vote with the state of North Carolina. Certainly, no deceased voter is eligible to cast a ballot under North Carolina law. Therefore, these ballots were erroneously counted and tabulated by the Iredell County Board of Elections.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55

deceased:

Glen Wayne Adams
107 Farnham Way
Mooresville, NC 28115

Mary Frances Black
185 Love Valley Rd
Statesville, NC 28625

Robert M Leffew
107 Old Willow Rd
Mooresville, NC 28115

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Heather Corbin
325 Brawley Avenue
Mooresville, NC 28115
419-348-3047

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Iredell County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons known to be deceased in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons known to be deceased for the election held on November 8, 2016 in Iredell County, are invalid under State law. The invalid ballots cast by persons known to be deceased must not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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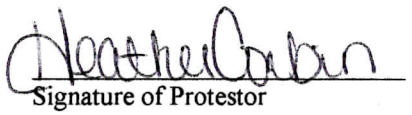
12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0



Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST
Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Bruce Wrenn
P.O. Box 1352
Roxboro, NC 27573

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 336-503-9042
Fax: N/A
Email: brucewrenn@esinc.net

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of publicly available records through the State voter file, it appears that 1 ballot was cast in the name of a deceased individual previously registered to vote with the state of North Carolina. Certainly, no deceased voter is eligible to cast a ballot under North Carolina law. Therefore, these ballots were erroneously counted and tabulated by the Person County Board of Elections.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to be deceased:

Willie D Walker
668 Jones Lester Rd
Roxboro, NC 27574

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

[redacted]
923 Mollie Ball Lunsford Road
Roxboro, NC 27574
336-597-1154

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Person County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons known to be deceased in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons known to be deceased for the election held on November 8, 2016 in Person County, are invalid under State law. The invalid ballots cast by persons known to be deceased must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Charles Hellwig; 1353 Springlawn Ct, Raleigh, NC 27609

---

2. Home and business phone number, fax number, and e-mail address.

919-437-2733; politics@charleshellwig.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of publicly available records through the State voter file, it appears that 2 ballots were cast in the name of a deceased individual previously registered to vote with the state of North Carolina. Certainly, no deceased voter is eligible to cast a ballot under North Carolina law. Therefore, these ballots were erroneously counted and tabulated by the Wake County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to be deceased:

Gene Edward Evans
6204 Fox Rd

Raleigh, NC 27616

Larry Paul Elliott
2301 Berteau Dr
Wake Forest, NC 27587

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Charles Hellwig, 1353 Springlawn Ct, Raleigh, NC 27609, 919-437-2733; publicly available records through the State voter file.

---

9. What action do you desire the county board of elections to take in this matter?

The Wake County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons known to be deceased in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons known to be deceased for the election held on November 8, 2016 in Wake County, are invalid under State law. The invalid ballots cast by persons known to be deceased must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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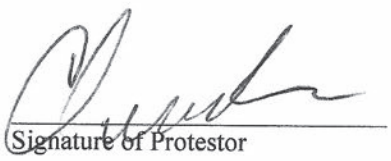
12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0



Signature of Protestor

Date/Time Filed with County Board

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(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

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ELECTION PROTEST

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1. Full name and mailing address of person filing the protest.

Charles Hellwig; 1353 Springlawn Ct, Raleigh, NC 27609

---

2. Home and business phone number, fax number, and e-mail address.

919-437-2733; politics@charleshellwig.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Wake County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that 3 ballots were cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that these ballots are invalid under State law, and these ballots were erroneously counted and tabulated by the Wake County Board of Elections.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Robert Pierre Finch, Jr., 1413 Ujamaa Drive, Raleigh, North Carolina 27610
Brian Keith Jones, Sr., 408 Ashdale Drive, Fuquay Varina, North Carolina 27526
Frank Zollo, 102 Hagan Court, Cary, North Carolina 27511

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Charles Hellwig, 1353 Springlawn Ct, Raleigh, NC 27609, 919-437-2733; North Carolina Department of Corrections active prisoner and parole database.

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9. What action do you desire the county board of elections to take in this matter?

The Wake County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Wake County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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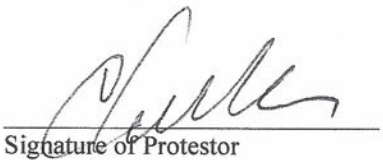
12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0



Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

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ELECTION PROTEST

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1. Full name and mailing address of person filing the protest.

Charles Hellwig; 1353 Springlawn Ct, Raleigh, NC 27609

---

2. Home and business phone number, fax number, and e-mail address.

919-437-2733; politics@charleshellwig.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that twenty-two (22) individuals cast ballots in both North Carolina and another state. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the WAKE County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-82.1

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

KETURAH FAITH POSTELL, AVENT FERRY RD, UNIT 464, RALEIGH, NC 27606-2595
ANNE GREGORY TEICHER, NEUSE FOREST RD, RALEIGH, NC 27616-8020
ZACHARY SAUL TEICHER, NEUSE FOREST RD, RALEIGH, NC 27616-8020
MONICA SHEREE SCOTT, BENEVOLENCE DR, RALEIGH, NC 27610-1875
CHRISTOPHER ADAM CAPONE, MARSHALL ST, RALEIGH, NC 27604-1309
ANNETTE FELDHERR BERCH, CREEDMOOR RD, APT A105, RALEIGH, NC 27612-3835
AUBREY EUGENE LIGHTFOOT, DEER VALLEYDR, CARY, NC 27519-5228
EMILY ANNE TROTTA, RAVENGLASS PL, APT F, RALEIGH, NC 27612-2945
JACK GRAHAM SPENCE, JR, CHASTAIN DR, RALEIGH, NC 27614-8203
ROBERT THOMAS WOODRUFF, NORTH ST, RALEIGH, NC 27603-1418
WILLIAM HENRY CLARK, BROAD ST, APT 220, FUQUAY VARINA, NC 27526-2628
HENRY CHARLES GARRETT JR, MCGRATH WAY, RALEIGH, NC 27616-9073
RHONDA LINDSAY GARRETT, MCGRATH WAY, RALEIGH, NC 27616-9073
JAMES IGNATIUS PATAKI, TUCKER ST, UNIT 428, RALEIGH, NC 27603-1870
ROBERT LEE CHADWICK JR, DEMOCRACY ST, RALEIGH, NC 27603-3481
TIMOTHY LEE STARK JR, FLAHERTY AVE, WAKE FOREST, NC 27587-2291
WAYNE ALAN KAN, JAMESON RD, RALEIGH NC, 27604-3972
ROBERT LEWIS SWANN II, DEVONBROOK LN, CARY, NC 27518-8700
JENNIFER ASHELY KOSKI, OAKCROFT DR, RALEIGH, NC 27614-7281
WILLIAM EDWARD DEMPSEY, MADISON GROVE PL, CARY, NC 27519-8161
KRISTINA ELIZABETH COOPER, RENFIELD DR, RALEIGH, NC 27617-8310
BRIANNA BOETTINGER, BRITTINGHAM LOOP, APEX, NC 27502-3649

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Charles Hellwig, 1353 Springlawn Ct, Raleigh, NC 27609, 919-437-2733; early voting files from other states.

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9. What action do you desire the county board of elections to take in this matter?

The WAKE County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons who voted in multiple states in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons who voted in multiple states, for the election held on November 8, 2016 in WAKE County, are invalid under State law. The invalid ballots cast by persons who have voted in multiple states in violation of state and federal law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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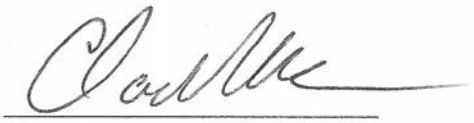
12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0



Signature of Protestor

Date/Time Filed with County Board

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(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

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ELECTION PROTEST

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This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Steven Carter, 3312 Doral Ct., Burlington, NC 27215

---

2. Home and business phone number, fax number, and e-mail address.

336-586-0600, scarter@alamanceconservative.org

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Alamance County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that two (2) of ballots were cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Alamance County Board of Elections.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

RICKY MCKEAVER LONG, 817 ELIZABETH ST, BURLINGTON, NC 27217-2545
MICHAEL WAYNE SPINKS, JR, 321 APPLE ST, BURLINGTON, NC 27217-2419

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Alamance County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Alamance County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Signature of Protestor

Date/Time Filed with County Board

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(to be filled out by the county board)

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1. Full name and mailing address of person filing the protest.

Steven J. Carter, 3312 Doral Ct., Burlington, NC 27215

---

2. Home and business phone number, fax number, and e-mail address.

336-213-2056, scarter@alamanceconservative.org

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that one (1) individual cast ballots in both North Carolina and another state. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the ALAMANCE County Board of Elections.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-82.1

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

RICKY MCKEAVER LONG, 817 ELIZABETH ST, BURLINGTON, NC 27217-2545
MICHAEL WAYNE SPINKS, JR, 321 APPLE ST, BURLINGTON, NC 27217-2419

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Alamance County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Alamance County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Signature of Protestor

Date/Time Filed with County Board

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(to be filled out by the county board)

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ELECTION PROTEST

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1. Full name and mailing address of person filing the protest.

Garry Terry, 3144 US HWY 13 N, Ahoskie, NC 27910

---

2. Home and business phone number, fax number, and e-mail address.

252-332-9127, garryterry@embarqmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that one (1) ballots was cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Bertie County Board of Elections.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

SHIRLEY D BAZEMORE, 404 SNOW AVE, POWELLSVILLE, NC 27967

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Garry Terry, 3144 US HWY 13 N, Ahoskie, NC 27910, 252-332-9127, North Carolina Department of Corrections active prisoner and parole database

---

9. What action do you desire the county board of elections to take in this matter?

The Bertie County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Bertie County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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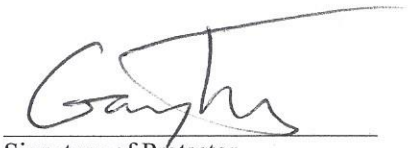
12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0



Signature of Protestor

Date/Time Filed with County Board

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(to be filled out by the county board)

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ELECTION PROTEST
Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Rachael Kennedy
207 Hillcrest Dr.
Harrisburg, NC 28075

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 704-467-2272
Fax: N/A
Email: rachaelkennedy466@gmail.com

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3. Are you either a candidate or registered voter eligible to vote in the protested election?
If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Cabarrus County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that one (1) ballot was cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Cabarrus County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

JOHNNY MARICE DOOLEY, 227 ELM AVE NW, CONCORD, NC 28025-4823

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Rachael Kennedy
207 Hillcrest Dr.
Harrisburg, NC 28075
704-467-2272

Based on a review of the publicly available records from the North Carolina Department of Corrections, I set forth the allegations as described.

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9. What action do you desire the county board of elections to take in this matter?

The Cabarrus County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Cabarrus County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Rachael Kennedy
Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST
Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Dawn Bowland, 3155 W Zion Church Rd., Shelby, NC 28150

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2. Home and business phone number, fax number, and e-mail address.

303-335-6044, dbowland@coloradolegacy.com

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Cleveland County, General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that at least one ballot was cast by a person adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Cleveland County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Robert Dean Hudson, 411 Circle Drive W, Shelby, NC, 28150

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Dawn Bowland, 3155 W Zion Church Rd., Shelby, NC 28150, 303-335-6044, North Carolina Department of Corrections active prisoner and parole database

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9. What action do you desire the county board of elections to take in this matter?

The Cleveland County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Cleveland County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? None.
How many pages of attachments are attached? None.

Signature of Protestor

DAWN M. BOWLAND

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

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1. Full name and mailing address of person filing the protest.

Carl Mischka, 5025 Club House Dr., New Bern, NC, 28562

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2. Home and business phone number, fax number, and e-mail address.

252-626-8199, carl@mischka.us

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Craven County, General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that at least one ballot was cast by a person adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Craven County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Annette Ranee Smith, 1901 Hartford Ave, New Bern, NC, 28562

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Based on a review of the public records described in section 5 above, I allege as described herein.

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9. What action do you desire the county board of elections to take in this matter?

The Craven County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Craven County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? None
How many pages of attachments are attached? None

_____
Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

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1. Full name and mailing address of person filing the protest.

Jerry Reinoehl, 516 Deerpath Dr., Fayetteville, NC 28311

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2. Home and business phone number, fax number, and e-mail address.

(910)850-0740, jreinoehl@nc.rr.com

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that at least one ballot was cast by a person adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Cumberland County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Jennifer Louise Brunson, 4706 Needham, Fayetteville, NC, 28311

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Jerry Reinoehl, 516 Deerpath Dr., Fayetteville, NC 28311, (910)850-0740, North Carolina Department of Corrections active prisoner and parole database

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9. What action do you desire the county board of elections to take in this matter?

The Cumberland County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Cumberland County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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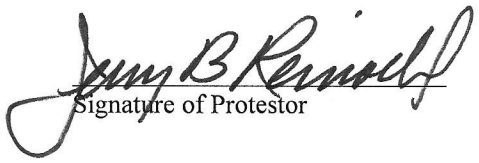
12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0



Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

John Posthill, 5513 Lumley Rd., Morrisville, NC 27560

---

2. Home and business phone number, fax number, and e-mail address.

919-923-5990, posthillfamily@yahoo.com

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Durham County, General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that at least seven (7) ballots were cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Durham County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

John Marshall Adams, 510 Mayfield Cir, Durham, NC, 27705
Jacqueline Anderson, 2212 Hart St, Unit A, Durham, NC 27703
Cornelius Erwin Jordan, 2 Savi Ct, Durham, NC 27713
Alvin Lamonte Breeden, 902 Hemlock Ave, Durham, NC 27707
Raymond Jeffery Charles, 300 N Queen St, Durham, NC 27701
Orrin Dett Smith, 326 Vintage Holly Dr, Durham, NC 27703
Timothy William Bartless, 1607 Kirkwood Dr, Durham, NC 27705

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

John Posthill, 5513 Lumley Rd., Morrisville, NC 27560, 919-923-5990, North Carolina Department of Corrections active prisoner and parole database

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9. What action do you desire the county board of elections to take in this matter?

The Durham County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Durham County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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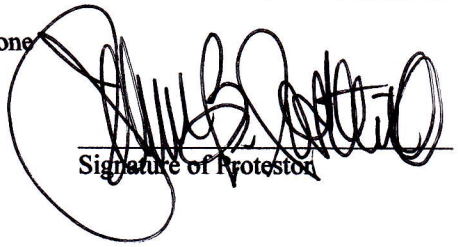
12. How many pages of additional answer are attached to this protest? None
How many pages of attachments are attached? None



Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

ELECTION PROTEST
Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Linda Petrou
1324 Berwick Road
Winston Salem, NC 27103

---

2. Home and business phone number, fax number, and e-mail address.

Home/Business: 336-287-6405
Fax: N/A
Email: lindapetrou@gmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Forsyth County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that at least two ballots were cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Forsyth County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Barron Roderick McCollum, 5129 Britt Rd, Winston Salem, NC, 27105
Dedrick Leon Springs, 3900 Bethania Station Rd Apt 9B, Winston Salem, NC 27106

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Linda Petrou
1324 Berwick Road
Winston Salem, NC 27103
336-287-6405

Based on a review of the public records described in section 5 above, I allege as described herein.

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9. What action do you desire the county board of elections to take in this matter?

The Forsyth County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Forsyth County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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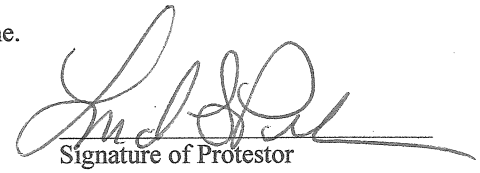
12. How many pages of additional answer are attached to this protest? None.
How many pages of attachments are attached? None.



Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

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This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Floyd Adsit
1516 Anterra Drive
Wake Forest, NC 27587

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 919-272-3934
Fax: N/A
Email: granvillegop@rocketmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Granville County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that at least one of the ballots were cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Granville County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Leroy Green, 4177 Shock Overton Rd, Oxford, NC, 27565

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Floyd Adsit
1516 Anterra Drive
Wake Forest, NC 27587
919-272-3934

Based on a review of the public records described in section 5 above, I allege as described herein.

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9. What action do you desire the county board of elections to take in this matter?

The Granville County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Granville County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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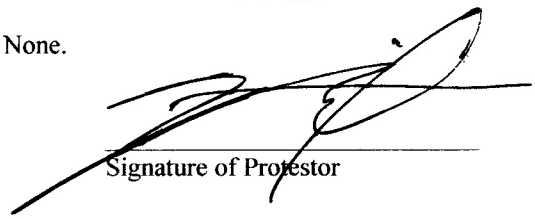
12. How many pages of additional answer are attached to this protest? None.
How many pages of attachments are attached? None.



Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

William Porter
3 Sommerton Court
Greensboro, NC 27408

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 336-314-9313
Fax: N/A
Email: clark.ito.gso@gmail.com

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Guilford County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that at least eight ballots were cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Guilford County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Larry Jamar Smoot, 306 Ardale Dr, Apt 1C, High Point, NC, 27260
Douglas Darren Inman, 4600 Old Randleman Rd, Greensboro, NC 27406
Michael Lynn Dungee, Sr., 2404 Bywood Rd, Greensboro, NC 27405
Demetrius Latrell Morgan, 3616 Whitworth Dr., Greensboro, NC 27405
Mark Thomas Poole, 3001 Patrior Ct, Unit D, Greensboro, NC 27408
Gabriel Arthur Thabet, 3795 Winborne Ln, Greensboro, NC 27410
Bernard Hall, 323 Lawrence St, Greensboro, NC 27406
William Anthony Brown, 1904 Lynn Rd, Greensboro, NC 27405

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

William Porter
3 Sommerton Court
Greensboro, NC 27408
336-314-9313

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Guilford County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Guilford County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? None.
How many pages of attachments are attached? None.

William Porter authorized by /spr
Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Bettie Carolyn Elmore
1503 Fairview Court
Dunn, NC 28334

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 910-892-1276
Fax: N/A
Email: carolyn-elmore@nc.rr.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that 1 of ballot was cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Harnett County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55 (a)(2)

RECEIVED
NOV 18 2016

N.C. Gen. Stat. § 163-82.1 (c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Michael Conwell
21 Ryan Drive
Cameron, NC 28326

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Bettie Carolyn Elmore
1503 Fairview Court
Dunn, NC 28334
910-892-1276

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Harnett County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Harnett County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached?_0

Bettie Carolyn Elmore
Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

RECEIVED
NOV 18 2016

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

RECEIVED
NOV 18 2016

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Ronald Hartman, 141 Independence Dr, Raeford, NC 28376

2. Home and business phone number, fax number, and e-mail address.

530-559-1648 ronhartmanre@gmail.com

3. Are you either a candidate or registered voter eligible to vote in the protested election?
If a candidate, for what office?

Registered voter

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that 1 ballot was cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Hoke County Board of Elections.

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55 (a)(2)
N.C. Gen. Stat. § 163-82.1 (c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

John Allen Ray
720 Mockingbird Hill Rd
Raeford, NC28376

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

North Carolina Department of Corrections

Ronald Hartman, 141 Independence Dr, Raeford, NC 28376
530-559-1648 ronhartmanre@gmail.com

Based on a review of the public records described in section 5 above, I allege as described herein.

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9. What action do you desire the county board of elections to take in this matter?

The Hoke County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Hoke County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Ronald A Hartman
Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Kimberly Hammond
73 Antler Drive #13
Cullowhee, NC 28723

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 828-508-9472
Fax: N/A
Email: kphammond1@catamount.wcu.edu

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that 1 ballot was cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Jackson County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55 (a)(2)

N.C. Gen. Stat. § 163-82.1 (c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Leoda Mathis
126 Hensley Cemetery Rd
Whittier, NC 28789

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Kimberly Hammond
73 Antler Drive #13
Cullowhee, NC 28723
828-508-9472

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Jackson County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Jackson County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Kimberley Hammond
Signature of Protestor
authorized by / EC

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Denise Rentz
141 Leach Drive
Garner, NC 27529

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 919-271-8535
Fax: N/A
Email: d_rentz@yahoo.com

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that 4 ballots were cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Johnston County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)

N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Halbert Lanzro Sanders
303 Pine St
Smithfield, NC 27577

Bobbie Huffman Gray
2300 Wendell Rd
Wendell, NC 27591

Willie Lee Roberson
924 Blount St
Smithfield, NC 27577

Johnny Linden Benson
2360 NC Highway 50 S
Benson, NC 27504

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Denise Rentz
141 Leach Drive
Garner, NC 27529
919-271-8535

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Johnston County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Johnston County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Denise Renty
Signature of Protestor
authorized by/EC

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Denise Rentz
141 Leach Drive
Garner, NC 27529

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 919-271-8535
Fax: N/A
Email: d_rentz@yahoo.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that 4 ballots were cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Johnston County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)

N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Halbert Lanzro Sanders
303 Pine St
Smithfield, NC 27577

Bobbie Huffman Gray
2300 Wendell Rd
Wendell, NC 27591

Willie Lee Roberson
924 Blount St
Smithfield, NC 27577

Johnny Linden Benson
2360 NC Highway 50 S
Benson, NC 27504

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Denise Rentz
141 Leach Drive
Garner, NC 27529
919-271-8535

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The Johnston County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Johnston County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Denise Renty
Signature of Protestor
authorized by/EC

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Charles Staley, 3117 Hickory Hill Dr, Sanford, NC 27330

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2. Home and business phone number, fax number, and e-mail address.

charles.c.staley@gmail.com

919-498-4715

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that 1 ballot was cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Lee County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55 (a)(2)
N.C. Gen. Stat. § 163-82.1 (c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

James W Creacy
2601 Brookhaven Dr
Sanford, NC 27330

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

North Carolina Department of Corrections

Charles Staley, 3117 Hickory Hill Dr, Sanford, NC 27330
charles.c.staley@gmail.com

Based on a review of the public records described in section 5 above, I allege as described herein.

919-498-4715-Cellphone

9. What action do you desire the county board of elections to take in this matter?

The Lee County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Lee County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Charles C Staley
Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Brenda Brown

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2. Home and business phone number, fax number, and e-mail address.

704-545-0314; kayraytwins@gmail.com__

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that 2 ballots were cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the Mecklenburg County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55 (a)(2)
N.C. Gen. Stat. § 163-82.1 (c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Janee Simone Alexander-Jones
12715 Vinings Creek Dr
Matthews, NC 28105

Freddie Norris Williams
727 Georgetown Dr
Charlotte, NC 28213

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Based on a review of the public records described in section 5 above, I allege as described herein.

9. What action do you desire the county board of elections to take in this matter?

The Mecklenburg County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Mecklenburg County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Brenda Brown
Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Densay Sengsoulavong
1625 Wellspring Way
Wilmington, NC 28403

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 910-431-2395
Fax: N/A
Email: densay.sengsoulavong@gmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, New Hanover County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that two (2) ballots were cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that none of these ballots are valid under State law, and all of these ballots were erroneously counted and tabulated by the New Hanover County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:
CARL MAURICE MURPHY, 1017 S 8TH ST, WILMINGTON, NC 28401-5848
MICHAEL WAYNE PITTMAN, 302 GREEN MEADOWS DR, WILMINGTON, NC 28405-3936

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Densay Sengsoulavong
1625 Wellspring Way
Wilmington, NC 28403
910-431-2395

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The New Hanover County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in New Hanover County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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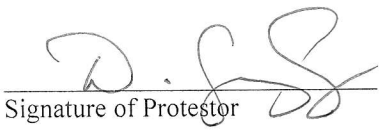
12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0



Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Susan McBride, 1074 Nance Rd, King, NC, 27021

---

2. Home and business phone number, fax number, and e-mail address.

336-416-3177; dreamcatcher1104@gmail.com

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Stokes County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that 1 ballot was cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that these ballots are invalid under State law, and these ballots were erroneously counted and tabulated by the Stokes County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Larry G. Smith, 113 Skeeter Lane, King, North Carolina 27021

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Susan McBride, 1074 Nance Rd, King, NC, 27021, 336-416-3177, North Carolina Department of Corrections active prisoner and parole database

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9. What action do you desire the county board of elections to take in this matter?

The Stokes County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Stokes County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Susan McBride
Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Brent Heath, 113 Crest Drive, Mt. Olive, NC 28365

---

2. Home and business phone number, fax number, and e-mail address.

919-738-4339; brentheath@me.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election?
If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Wayne County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Upon review of the North Carolina Department of Corrections active prisoner and parole database and ballots cast for candidates for this election, it appears that 1 ballot was cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law. That class of persons not being allowed to vote in this State as prescribed by law, it appears that these ballots are invalid under State law, and these ballots were erroneously counted and tabulated by the Wayne County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above.

State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-55(a)(2)
N.C. Gen. Stat. § 163-82.1(c)(2)

In violation of the statutes provided for above, invalid ballots were cast by the following persons adjudged guilty of a felony:

Corey Lavell Dickerson, 810 Goldsboro Street, Fremont, North Carolina 27830

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Brent Heath, 113 Crest Drive, Mt. Olive, NC 28365; 919-738-4339; North Carolina Department of Corrections active prisoner and parole database.

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9. What action do you desire the county board of elections to take in this matter?

The Wayne County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons adjudged guilty of a felony in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons adjudged guilty of a felony, for the election held on November 8, 2016 in Wayne County, are invalid under State law. The invalid ballots cast by persons adjudged guilty of a felony against this State or the United States, or adjudged guilty of a felony in another state that also would be a felony if it had been committed in this State, and without those persons having first restored to the rights of citizenship in the manner prescribed by law, must not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Steven Carter, 3312 Doral Ct., Burlington, NC 27215

---

2. Home and business phone number, fax number, and e-mail address.

336-586-0600, scarter@alamanceconservative.org

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that one (1) individual cast ballots in both North Carolina and another state. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the ALAMANCE County Board of Elections. The individual listed below appears to have voted in Baltimore, Maryland.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-82.1

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

JENNIFER LYN HOOK, VETERANS DR, ELON, NC 27244-9719

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The ALAMANCE County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons who voted in multiple states in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons who voted in multiple states, for the election held on November 8, 2016 in ALAMANCE County, are invalid under State law. The invalid ballots cast by persons who have voted in multiple states in violation of state and federal law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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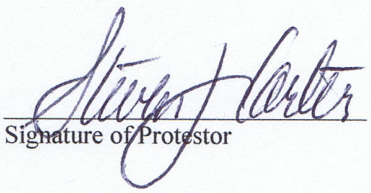
12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0



Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Joe Agovino, 3901 Pepperberry Ln SE, Southport, NC 28461

2. Home and business phone number, fax number, and e-mail address.

910-279-9394, bcgopchairman@gmail

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that one (1) individual cast ballots in both North Carolina and another state. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the BRUNSWICK County Board of Elections.

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-82.1

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

JOSEPH DANIEL GOLDEN, PEPPERBUSH DR, SOUTHPORT, NC 28461-2787

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Joe Agovino, 3901 Pepperberry Ln SE, Southport, NC 28461, 910-279-9394, early voting files from other states

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9. What action do you desire the county board of elections to take in this matter?

The BRUNSWICK County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons who voted in multiple states in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons who voted in multiple states, for the election held on November 8, 2016 in BRUNSWICK County, are invalid under State law. The invalid ballots cast by persons who have voted in multiple states in violation of state and federal law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Jerry Reinoehl, 516 Deerpath Dr., Fayetteville, NC 28311

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2. Home and business phone number, fax number, and e-mail address.

(910)850-0740, jreinoehl@nc.rr.com

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that seven (7) individuals cast ballots in both North Carolina and another state. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the CUMBERLAND County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-82.1

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

OLLIE EZELL III, CASTLEFIELD LN, FAYETTEVILLE, NC 28306-9676
DION REGINOLD SAMUEL JR, FRENCHORN LN, FAYETTEVILLE, NC 28314-6124

WILLIAM ALEXANDER BARR III, LAKEWAY DR, FAYETTEVILLE, NC 28306-9755
CLAY C COLLINS, WADSWORTH PL, FAYETTEVILLE, NC 28314-1172
JERRY LEVERN HENRY, DIPLOMAT DR, FAYETTEVILLE, NC 28304-6024
BETTY B ADAMS, GRIMES ST, FORT BRAGG, NC 28307-2110
MELISSA JILL ROWLEY-KNUDTSON, MARINERS LANDING DR, FAYETTEVILLE, NC 283060-7466

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Jerry Reinoehl, 516 Deerpath Dr., Fayetteville, NC 28311, (910)850-0740, early voting files from other states

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9. What action do you desire the county board of elections to take in this matter?

The CUMBERLAND County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons who voted in multiple states in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons who voted in multiple states, for the election held on November 8, 2016 in CUMBERLAND County, are invalid under State law. The invalid ballots cast by persons who have voted in multiple states in violation of state and federal law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Jerry B Reinoehl
Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

John Posthill, 5513 Lumley Rd., Morrisville, NC 27560

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2. Home and business phone number, fax number, and e-mail address.

919-923-5990, posthillfamily@yahoo.com

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3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

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4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that seventeen (17) individuals cast ballots in both North Carolina and another state. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the DURHAM County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-82.1

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

ANTHONY BERNARD SMITH JR, FAYETTEVILLE ST, DURHAM, NC 27707-3129
JENNIFER LYNN WASNER, HUSE ST, DURHAM, NC 27707-9040

AUDREY KATHERINE BAKER, VILLAGE CIRCLE WAY, APT 1424, DURHAM, NC 27713-6159
TERI LEE RUSSELL, CRAWFORD CT, DURHAM, NC 27703-9475
ANTWANE DERRELL PARKER JR, FAYETTEVILLE ST, DURHAM, NC 27707-3129
JAMES ALAN ROBLES, NOORIN CT, DURHAM, NC 27713-9630
DANIEL LEE MURRAY JR, ROSEDALE CREEK DR, DURHAM, NC 27703-7787
SANDRA ELIZABETH MURRAY, ROSEDALE CREEK DR, DURHAM, NC 27703-7787
LUCIA EMELINE FOSTER, BURCH AVE, APT 2, DURHAM, NC 27701-2872
MANUEL JOSE HERNANDEZ, DUKE UNIVERSITY EAST CAMPUS, DURHAM, NC 27708
DANA MARIE DORSETT, VILLAGE CROSSING DR, CHAPEL HILL, NC 27517-7564
JONAH PARKER MEIZNER ORR, ALEXAN DR, APT 204, DURHAM, NC 27707-5940
EVIE MARIE JESPERSEN, BURCH AVE, DURHAM, NC 27701-2818
CAROL LYNN STANLEY, CRAWFORD CT, DURHAM, NC 27703-9475
FLOYD BENJAMIN JR, GOLDEN BELT PKWY, DURHAM, NC 27703-8321
MARCUS DESHUN BENNING, CHAPEL HILL ST, DURHAM, NC 27701-3173
JEANINE KRISTA BRANDI, SADDLEWOOD CT, DURHAM, NC 27713-9346

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

John Posthill, 5513 Lumley Rd., Morrisville, NC 27560, 919-923-5990, early voting files from other states

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9. What action do you desire the county board of elections to take in this matter?

The DURHAM County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons who voted in multiple states in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons who voted in multiple states, for the election held on November 8, 2016 in DURHAM County, are invalid under State law. The invalid ballots cast by persons who have voted in multiple states in violation of state and federal law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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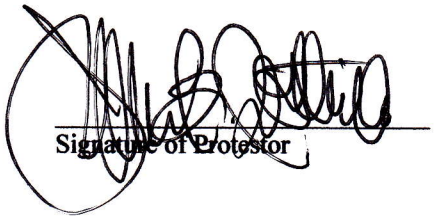
12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0



Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

William Porter
3 Sommerton Court
Greensboro, NC 27408

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 336-314-9313
Fax: N/A
Email: clark.ito.gso@gmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that nine (9) individuals cast ballots in both North Carolina and another state. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the GUILFORD County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-82.1

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

HARRIS COLLIN KELLY, COOPER HALL, GREENSBORO, NC 27411
VICTOR HORACE TYNES SR, ELM ST, UNIT A-8, GREENSBORO, NC 27455-2596
TERESA LORRAINE DOZIER, COBBLE CREEK RD, APT 1A, WHITSETT, NC 27377-8736
KAREN ANDREA NIEHANS, THORA DR, JAMESTOWN, NC 27282-9594
SAMUEL R NIEHANS, THORA DR, JAMESTOWN, NC 27282-9594
TERRENCE LYDELL CHRISTIAN JR, BARBEE HALL, GREENSBORO, NC 27411
CHARLES THOMAS-OTIS ROULEAU, HASTINGS CIR, GREENSBORO, NC 27406 -9323
LOUIS MAURICE BOUVIER JR, GRENDEL RD, GREENSBORO, NC 27410-5441
JERMAINE LAMONTE SULLIVAN, COOPER HALL, UNIT A, GREENSBORO, NC 27411

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

William Porter
3 Sommerton Court
Greensboro, NC 27408
336-314-9313

Based on a review of the public records described in section 5 above, I allege as described herein.

---

9. What action do you desire the county board of elections to take in this matter?

The GUILFORD County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons who voted in multiple states in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons who voted in multiple states, for the election held on November 8, 2016 in GUILFORD County, are invalid under State law. The invalid ballots cast by persons who have voted in multiple states in violation of state and federal law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

William Porter authorized by ISP
Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

John Rowerdink
15 McMichael Drive
Pinehurst, NC 28374

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2. Home and business phone number, fax number, and e-mail address.

Home/Business phone: 910-235-0644
Fax: N/A
Email: jrowerdink@aol.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that four (4) individuals cast ballots in both North Carolina and another state. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the MOORE County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-82.1

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

KALEY I MULDER, MURRAY HILL RD, APT 132, SOUTHERN PINES, NC 28387-6288
CAROL ANN TURNER, CHOKE CHERRY LN, PINEHURST, NC 28374-9344
ANNE FINKS HUGHES, MCQUEEN PL, PINEHURST, NC 28374-8951
WILLIAM JEROME HUGHES, MCQUEEN PL, PINEHURST, NC 28374-8951

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

John Rowerdink
15 McMichael Drive
Pinehurst, NC 28374
910-235-0644

---

9. What action do you desire the county board of elections to take in this matter?

The Moore County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons who voted in multiple states in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons who voted in multiple states, for the election held on November 8, 2016 in MOORE County, are invalid under State law. The invalid ballots cast by persons who have voted in multiple states in violation of state and federal law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

s/ J Rowerdink
Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Evelyn Poole-Kober, 108 South Occoneechee st., Hillsborough, NC 27278

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2. Home and business phone number, fax number, and e-mail address.

919-732-8823 epoolekober@nc.rr.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election?
If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that six (6) individuals cast ballots in both North Carolina and another state. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the ORANGE County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-82.1

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

ERIC S CHACONAS JR, HERITAGE LOOP, UNIT 333, CHAPEL HILL, NC 27516-4209
BONNIE JEAN BERGER, PEELER CREEK LN, CHAPEL HILL, NC27516-9067
MICHAEL LIAM SING KIRCHNER, MARTIN LUTHER KING JR BLVD, APT 627, CHAPEL HILL, NC 27514-7720

RACHEL ANNE JOHNSON, OLD FAYETTEVILLE RD, APT G305, CARRBORO, NC 27510-5509
DAVID TIMOTHY ODELL GAINEY, ROCK HAVEN RD, APT G701, CARRBORO, NC 27510-2580
AYSHA LAYLA NASIR, OAK CREST DR, CHAPEL HILL, NC 27516-9639

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Evelyn Poole-Kober, 108 South Occoneechee st., Hillsborough, NC 27278
919-732-8823 epoolekober@nc.rr.com

Based on a review of the public records described in section 5 above, I allege as described herein.

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9. What action do you desire the county board of elections to take in this matter?

The ORANGE County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons who voted in multiple states in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons who voted in multiple states, for the election held on November 8, 2016 in ORANGE County, are invalid under State law. The invalid ballots cast by persons who have voted in multiple states in violation of state and federal law, must not be counted for any office voted.

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11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

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12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Evelyn Poole-Kober
Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST
Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Thomas Schoolfield; 1310 Winterberry Dr., Reidsville, NC 27320

---

2. Home and business phone number, fax number, and e-mail address.

336-634-0713; tschoolfield@triad.rr.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

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5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that three (3) individuals cast ballots in both North Carolina and another state. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the ROCKINGHAM County Board of Elections.

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6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

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7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-82.1

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

CHERYL ALICE HOLCOMBE, LAUREL WOOD DR, EDEN, NC 27288-5378
JAMES HOLCOMBE, LAUREL WOOD DR, EDEN, NC 27288-5378
WILLIAM E FUTCH, DEER STAND DR, MADISON, NC 27025-8095

RECEIVED
NOV 17 2016
ROCKINGHAM CO., NC
BOARD OF ELECTIONS

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Thomas Schoolfield; 1310 Winterberry Dr., Reidsville, NC 27320, 336-634-0713, early voting files from other states

---

9. What action do you desire the county board of elections to take in this matter?

The ROCKINGHAM County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons who voted in multiple states in violation of state law, as set forth in Sections 5 and 7, above.

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10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons who voted in multiple states, for the election held on November 8, 2016 in ROCKINGHAM County, are invalid under State law. The invalid ballots cast by persons who have voted in multiple states in violation of state and federal law, must not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

RECEIVED

NOV 17 2016

ROCKINGHAM CO., NC
BOARD OF ELECTIONS

Reg. State	County Name	Precinct	PrecinctName	First Name	Middle Name	Last Name	Sex	State VoterID	RegistrationAddr1	Reg House Num	RegCity	Reg Sta	RegZip5	RegZip4
NC	ROCKINGHAM	EC	EDEN CENTRAL	CHERYL	ALICE	HOLCOMBE	F	147242	181 LAUREL WOOD DR	181	EDEN	NC	27288	5378
NC	ROCKINGHAM	EC	EDEN CENTRAL	JAMES		HOLCOMBE	M	147240	181 LAUREL WOOD DR	181	EDEN	NC	27288	5378
NC	ROCKINGHAM	HO	HOGANS	WILLIAM	E	FUTCH	M	145653	220 DEER STAND DR	220	MADISON	NC	27025	8095

Out Of State Match	NC_Voted Date	NC_Vote Type	Other State Voted Date	Other State Vote Type	Match_RegId
VA	10/21/2016	Early	10/3/2016	Absentee	{F6DD21BA-780F-4112-85B1-45F132D1E155}
VA	10/20/2016	Early	9/30/2016	Absentee	{B17B5738-8C5F-47D0-9CA2-8ADC0DA9F41A}
WA	10/20/2016	Early	10/28/2016	Absentee	{3956F027-80F9-43C0-84C5-B0E59AC3CD0E}

RECEIVED
NOV 17 2016
ROCKINGHAM CO., NC
BOARD OF ELECTIONS

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Brent Heath, 113 Crest Drive, Mt. Olive, NC 28365

---

2. Home and business phone number, fax number, and e-mail address.

919-738-4339; brentheath@me.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election?
If a candidate, for what office?

Registered voter

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016 General Election. All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Upon review of early voting files from other states, it appears that one (1) individual cast ballots in both North Carolina and Georgia. Casting a ballot in more than one state is a clear violation of North Carolina and federal election laws. Therefore, these ballots were erroneously counted and tabulated by the WAYNE County Board of Elections.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

In violation of the statutes provided for above, invalid ballots were cast by the following persons known to have voted in multiple states:

ALBERT ARTIS SR, AIRPORT RD NE, PIKEVILLE, NC 27863-9458

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Brent Heath, 113 Crest Drive, Mt. Olive, NC 28365; 919-738-4339.

---

9. What action do you desire the county board of elections to take in this matter?

The WAYNE County Board of Elections must invalidate all ballots for any office whatsoever deemed to be cast by persons who voted in multiple states in violation of state law, as set forth in Sections 5 and 7, above.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The described allegations clearly demonstrate that ballots cast by persons who voted in multiple states, for the election held on November 8, 2016 in WAYNE County, are invalid under State law. The invalid ballots cast by persons who have voted in multiple states in violation of state and federal law, must not be counted for any office voted.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? 0
How many pages of attachments are attached? 0

Signature of Protestor

Date/Time Filed with County Board

_____
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.
   John Posthill
   5513 Lumley Rd.
   Morrisville, NC 27560
   (919) 923-5990

Email address: posthillfamily@yahoo.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter in Durham County.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

Early voting and November 8, 2016, Durham County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election. See reports by Durham County Board of Elections and NC Board of Elections for further information.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. The Durham County Board of Elections has engaged in malfeasance with regard to ensuring the accuracy of the tabulation of early votes cast in certain voting locations. At Precinct 22, tabulation data appears to have been corrupted in a manner that inflates the total votes in a number of election contests held on the above date. It appears that certain staff was not properly instructed in the handling of provisional ballots.

In each voting location certain voters vote a provisional ballot. These ballots are sealed inside an envelope that contains the application of the voter on the exterior. The ballots are not counted until the provisional application is researched by the staff, and approved by the Durham County Board of Elections. With respect to a number of ballots cast at precinct 22, the provisional ballots were scanned into the tabulator on Election Day, thereby erroneously including the provisional ballots in vote totals. The ballots exhibit a red "P" which allows them to be identified. The ballots improperly run should be removed and the votes cast by the offending ballots subtracted from the vote totals. In addition, the ballots cast in all other polling locations must be reviewed to determine whether any provisional ballots were scanned in those precincts, in light of the likelihood that the error emanates from the failure to adequately train the county's poll officials. The number of provisional ballots is down in 2016 which may have a substantial impact on the outcome of certain elections, thereby placing the outcome of the election in doubt.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. §§ 163-165 through 163-166.13 (Article 14) and N.C. Gen. Stat. §§ 163-182 through 163-182.17 (Article 15A) (Requiring the delay in tabulating provisional ballots until they have been approved by the local board of elections in accordance with the forgoing provisions).

Durham County Board of Elections website statement that it intends to: "Design and maintain open, honest, and accurate vote counting and reporting systems."

Simply stated, no citizen of the County or State can reasonably have confidence in the tabulation of the unofficial election night results based on the method used to tabulate ballots (the inclusion of provisional ballots in election day and early voting totals) as used by the Durham County Board of Elections. Kate Cosner, Interim Director of the Durham County Board of Elections, violated the provisions described. She can be reached at 201 North Roxboro Street, Raleigh, NC, 919-560-0700, elections@dconc.gov.

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8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Witnesses to any misconduct, whether deliberate or inadvertent, may include all election day judges on site for the eighty-six days involved in the early voting and on the November 8, 2016 election day, and, specifically, involving the judges who ran the audit tapes for the six machines. Witnesses may also include any and all observers on site on Election Day or on the preceding early voting days, and may include any and all voters on site on Election Day or any and all voters participating in the early voting process. .
Witness: Dr. Angeloe Burch was serving as Republican Judge in Precinct 22 in Durham County on November 8, 2016. Dr. Burch observed that some of the provisional ballot were being inserted into the tabulator rather than placed in the envelopes for provisional ballots.

---

9. What action do you desire the county board of elections to take in this matter?

The Durham County Board of Elections should remove all provisional ballots that are included in the ballots which have been tabulated prior to action to approve provisional ballots by the board, and deduct them from the vote totals.

---

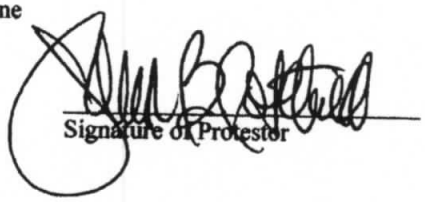
10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. The failure to handle properly provisional ballots, when multiplied by the precincts in Durham County and in other counties can cause an election to be in doubt.

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

12. How many pages of additional answer are attached to this protest? None
How many pages of attachments are attached?



Signature of Protestor

Date/Time Filed with County Board
Kate Cosner
(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.
Marilyn R. Marks, 7035 Marching Duck Drive E504, Charlotte, NC 28210

2. Home and business phone number, fax number, and e-mail address.
Marilyn R. Marks 970 404 2225; 704 552 1618; call for fax. Marilyn@AspenOffice.com

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?
Yes. Registered Voter, Mecklenburg County.

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.
11/8/16 General Election, Mecklenburg County
All candidates and ballot measures on the Mecklenburg County ballot. See Mecklenburg County Board of Elections certified ballot content.

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail. **No. Issue involves potentially <u>undetected</u> errors in counts and tabulations.**

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action. **Yes. Violation of requirements of hand-to-eye sample count requirements as provided in statute. See Exhibit 1.**

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.
Hand-to-eye sample counts as provided for by §163-182.1(b)(1) (currently effective) require "paper records" to be compared to electronically generated totals. The clear meaning of "paper records" as used in this and related statutes is the VVPAT record which the voter sees and may verify. During the Mecklenburg sample count on Tuesday, November 15, election officials ignored the VVPAT records and *<u>created</u>* paper printouts (EL155) from electronic records that were not available for verification by the voter. The created paper

printouts were hand-tallied and compared to the electronic tally of the electronic version of the paper printouts. Such an exercise is almost meaningless and circumvents the language and the intent of the statute requiring sample counts.
Board of Elections management, including Michael Dickerson and Kristin Mavromatis, instructed several staff members and at least 16 bi-partisan election judges who performed the work at the Freedom Drive location on November 15. I do not have names or telephone numbers of the election judges undertaking the work. (contact information --741 Kenilworth Ave. Ste 202, Charlotte, NC 28204, 704-336-2133, Mecklenburg.boe@ncsbe.gov.

The voters of Mecklenburg County cannot have confidence in the results of the election, given the failure of the board to properly conduct a sample audit of the election.
See Exhibit 1 for additional details.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows. **I witnessed this violation of statute in the officials' use of the EL155 printouts rather than the VVPAT records for the sample hand-to-eye audits. A BoE employee Michael (last name unknown) supervising bi-partisan teams at the Freedom Drive location was present and explained the process to me. Another non-employee witness present was Alesha Brown, Southern Coalition for Social Justice, 1415 W NC Hwy 54, #101 Durham, NC 27707 (919-323-3380). Kristin Mavromatis has the names of the election workers supervising, and the bi-partisan team members conducting the tallies.**

---

9. What action do you desire the county board of elections to take in this matter?
Board should immediately undertake compliant audit sampling using the VVPAT as the "paper records" to compare to the precinct and early voting location totals generated by the Unity server. The County BoE should confer with the NCSBOE to determine whether the previously selected precincts should be tested, or whether the state board chooses to randomly select other precincts and early voting locations to test. The State Board should consider factors such as the security and condition of the records, as well as the statistical level of assurance in making this determination.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion. **Yes, the failure to properly test the electronic tallies of the DRE's can certainly cast doubt upon the election. There are credible reports of "vote flipping" in "early voting" in Mecklenburg County. The method of sampling used would not detect the impact of "vote flipping." See Exhibit 1. Additionally, there were reported failures of the DRE PEB memory cards in precincts 5, 85, and 145 where EL155 data was reported used and the source record and has not been tested against the VVPAT record.**

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests? **Yes.**

12. How many pages of additional answer are attached to this protest? (10 total pages)
How many pages of attachments are attached? (10 total pages)

Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

Summary of alleged violation of statutory provisions and intent of sample hand-to-eye count

The purpose of the statutorily mandated "hand-to-eye sample counts" is to gain confidence in the accuracy of the presidential race tabulation in one randomly-selected Election Day precinct and one Early Voting location as a proxy for the accuracy county's election results. The process undertaken by the Mecklenburg BoE purposely circumvented the clear intent of the law by avoiding the use of the VVPAT (Voter Verified Paper Audit Trail) (Exhibit 2) document as the required "paper record" reference document for verification.

The remedy for the violation and failure to use the VVPAT "paper record" as the record of reference in the sample is the for the Board to order the staff and election judges to perform the sample count using the VVPAT record as required by statute.

§163-182 (1)(b)(1) requires a sample "hand-to-eye count of the paper ballots or *paper records."* It is clear from numerous references in the Election Code that "paper records" references the VVPAT records seen by the voter as he marks and cast his ballot. In fact, the relevant section effective beginning in 2018, after the discontinuance of DRE's, removes the term "paper records" because DRE's and VVPAT's will no longer be in use. (Emphasis added in citations below.)

§163-165.7(a) stating requirements of current voting systems provides, "The State Board may certify additional voting systems only if they meet the requirements of the request for proposal process set forth in this section and only if they generate either a paper ballot or a ***paper record*** by which voters may verify their votes before casting them and which provides a backup means of counting the vote that the voter casts."

Subsections (4) and (5) further reinforce the statutory meaning of the "paper record" in a DRE, requiring that the "paper record" be viewable by the voter:

> 4.With respect to electronic voting systems, that the voting system generate a *paper record* of each individual vote cast, which paper record shall be maintained in a secure fashion and *shall serve as a backup record for purposes* ***of any hand-to-eye count,*** *hand-to-eye recount, or other audit.* Electronic systems that employ optical scan technology to count paper ballots shall be deemed to satisfy this requirement.
>
> 5. With respect to DRE voting systems, *that* ***the paper record*** *generated by the system* be viewable by the voter before the vote is cast electronically, and that

the system permit the voter to correct any discrepancy between the electronic vote and the paper record before the vote is cast.

The process undertaken in Mecklenburg County (and possibly in other counties) violates the required use of the "paper record." Instead, the non-compliant process converts the electronic ballot images to a paper printout of those images (EL155, Exhibit 3). The voters do not see nor verify such data at the time of voting. The EL155 printout is hand-tallied in a wasteful exercise (mistakenly called a "hand-to-eye" count) that merely proves that the electronic EL155 compilation is mathematically correct in the results printout (EL30A, Exhibit 4).

The Mecklenburg tally method is a laborious and wasteful process of little value that could have been accomplished in minutes by exporting the EL155 detail data into a worksheet and tabulating it. But even with such an automated exercise, one would have only proved that in one contest only, (the presidential race), the arithmetic addition for the flash memory card data was accurate. The statutory intent is to compare the tabulation of the *voter verified ballot record* to the *electronic tabulation* of the data in the electronic record. Comparing a post-election created "paper record" against the electronic tabulation of the electronic version misses the point, and fails to comply with the law.

When I asked Kristin Mavromatis about the process of not auditing the electronic record against the VVPAT, she stated that either "paper record" (VVPAT or EL155) can be used at the officials' option. She stated that reference to the VVPAT is too time consuming. The statutory language does not support this contention and method of hand-to-eye count.

There can be little confidence in the tabulations based on the circumvention of the key required process of testing the voter verified record against the electronic record. There can be no assurance that the VVPAT agrees with the EL155's or the summarized EL155 electronic ballot images tallies without comparison back to the voter verified record (VVPAT).

The practical need for the proper conduct of the hand-to-eye sample count is further evidenced by reports of DRE "vote-flipping." Reviewing the VVPAT records should reveal anomalies in voter made corrections, or potential "flipped votes" where verified tape differs from the EL155 electronic record. (http://www.npr.org/2016/10/26/499450796/some-machines-are-flipping-votes-but-that-doesnt-mean-theyre-rigged; http://time.com/4547594/vote-flipping-election-rigged/;)

The Board should immediately undertake the required sample hand-to-eye sample count of the VVPAT against the printout of the machine totals as rolled up to the precinct report. (EL30A Exhibit 3) The results of this test should be determined before the canvass can be finalized.

Exhibit 3--Marks

EXAMPLE EL155 printout from 11/7/14 SC election.
("ballot image files" representing data stored on flash memory card from each DRE ballot input)

E&I2a0o7c067F(s0p16.66h3b6T&a00L
RUN DATE:11/07/14 01:14 PM PRECINCT 1 - Abbeville No. 1
ELECTION ID: 01110414

VOTR.	B/I	CANDIDATES RECEIVING A VOTE	
5101642	2 *	12 Nikki R Haley	Governor
5101642	2	16 Henry McMaster	Lieutenant Governor
5101642	2	20 Mark Hammond	Secretary of State
5101642	2	23 Curtis Loftis	State Treasurer
5101642	2	27 Alan Wilson	Attorney General
5101642	2	31 Richard Eckstrom	Comptroller General
5101642	2	35 Molly Mitchell Spearman	State Superintendent of Education
5101642	2	39 Bob Livingston	Adjutant General
5101642	2	43 Hugh E Weathers	Commissioner of Agriculture
5101642	2	51 Lindsey Graham	U S Senate
5101642	2	55 Tim Scott	U.S. Senate (Unexpire Term)
5101642	2	60 Jeff Duncan	CNG0003 U S House of Representatives Dis
5101642	2	64 Craig A Gagnon	HOUS011 State House of Representatives D
5101642	2	67 Mark Sumner	Probate Judge
5101642	2	70 Sue Simpson	Auditor
5101642	2	73 Betty A Cowan	County Treasurer
5101642	2	88 Barney Gambrell	Soil and Water District Commission
5101642	2	106 Yes	Amendment 1
5101642	2	110 No	Amendment 2
5101642	5 *	5 Republican	STRAIGHT PARTY
5101642	5	12 Nikki R Haley	Governor
5101642	5	16 Henry McMaster	Lieutenant Governor
5101642	5	20 Mark Hammond	Secretary of State
5101642	5	23 Curtis Loftis	State Treasurer
5101642	5	27 Alan Wilson	Attorney General
5101642	5	31 Richard Eckstrom	Comptroller General
5101642	5	35 Molly Mitchell Spearman	State Superintendent of Education
5101642	5	39 Bob Livingston	Adjutant General
5101642	5	43 Hugh E Weathers	Commissioner of Agriculture
5101642	5	50 Brad Hutto	U S Senate
5101642	5	56 Jill Bossi	U.S. Senate (Unexpire Term)
5101642	5	60 Jeff Duncan	CNG0003 U S House of Representatives Dis
5101642	5	64 Craig A Gagnon	HOUS011 State House of Representatives D
5101642	5	88 Barney Gambrell	Soil and Water District Commission
5101642	5	107 No	Amendment 1
5101642	5	109 Yes	Amendment 2
5101642	7 *	2 Democratic	STRAIGHT PARTY
5101642	7	10 Vincent Sheheen	Governor
5101642	7	15 Bakari Sellers	Lieutenant Governor
5101642	7	19 Ginny Deerin	Secretary of State
5101642	7	26 Parnell Diggs	Attorney General

5101642 7 30 Kyle Herbert Comptroller General
5101642 7 34 Tom Thompson State Superintendent of Education
5101642 7 49 Brad Hutto U S Senate
5101642 7 54 Joyce Dickerson U.S. Senate (Unexpire Term)
5101642 7 59 Barbara Jo Mullis CNG0003 U S House of Representatives Dis
5101642 7 63 Tombo Hite HOUS011 State House of Representatives D
5101642 7 67 Mark Sumner Probate Judge
5101642 7 70 Sue Simpson Auditor
5101642 7 73 Betty A Cowan County Treasurer
5101642 7 80 James B Tisdale Jr SCH0003 School Board District 3
5101642 7 89 Jim Irwin Soil and Water District Commission
5101642 7 98 Bertha D Crawford CTY0004 City Council District 4
5101642 7 106 Yes Amendment 1
5101642 7 109 Yes Amendment 2
5101642 4 * 12 Nikki R Haley Governor
5101642 4 16 Henry McMaster Lieutenant Governor
5101642 4 20 Mark Hammond Secretary of State
5101642 4 23 Curtis Loftis State Treasurer
5101642 4 27 Alan Wilson Attorney General
5101642 4 31 Richard Eckstrom Comptroller General
5101642 4 35 Molly Mitchell Spearman State Superintendent of Education
5101642 4 39 Bob Livingston Adjutant General
RUN DATE:11/07/14 01:14 PM PRECINCT 1 - Abbeville No. 1
ELECTION ID: 01110414

VOTR. B/I CANDIDATES RECEIVING A VOTE

5101642 4 43 Hugh E Weathers Commissioner of Agriculture
5101642 4 51 Lindsey Graham U S Senate
5101642 4 55 Tim Scott U.S. Senate (Unexpire Term)
5101642 4 60 Jeff Duncan CNG0003 U S House of Representatives Dis
5101642 4 63 Tombo Hite HOUS011 State House of Representatives D
5101642 4 67 Mark Sumner Probate Judge
5101642 4 70 Sue Simpson Auditor
5101642 4 73 Betty A Cowan County Treasurer
5101642 4 84 C Brad Evans SCH0006 School Board District 6
5101642 4 88 Barney Gambrell Soil and Water District Commission
5101642 4 89 Jim Irwin Soil and Water District Commission
5101642 4 106 Yes Amendment 1
5101642 4 109 Yes Amendment 2

PREC REPORT-GROUP DETAIL | JEFFERSON COUNTY, WV GENERAL ELECTION NOVEMBER 4, 2014 | OFFICIAL RESULTS

RUN DATE:11/13/14 09:45 AM | REPORT-EL30A PAGE 0019-01

0019 PRECINCT 23B

	TOTAL VOTES	%	ELECTION DAY	EARLY VOTING	PROVISIONAL
REGISTERED VOTERS - TOTAL	1,134				
BALLOTS CAST - TOTAL.	506		281	225	0
VOTER TURNOUT - TOTAL		44.62			
STRAIGHT PARTY TICKET					
(Vote For Not More Than) 1					
REPUBLICAN PARTY (REP)	128	69.57	69	59	0
DEMOCRATIC PARTY (DEM)	55	29.89	32	23	0
LIBERTARIAN PARTY (LIB).	1	.54	1	0	0
MOUNTAIN PARTY (MTN).	0		0	0	0
U.S. SENATOR					
(Vote For Not More Than) 1					
SHELLEY MOORE CAPITO (REP).	355	70.72	200	155	0
NATALIE TENNANT (DEM)	140	27.89	72	68	0
JOHN S. BUCKLEY (LIB)	3	.60	2	1	0
BOB HENRY BABER (MTN)	3	.60	3	0	0
PHIL HUDOK (CST)	1	.20	0	1	0
WRITE-IN.	0		0	0	0
U.S. HOUSE OF REPRESENTATIVES 2ND CONGRESSIONAL DISTRICT					
(Vote For Not More Than) 1					
ALEX X. MOONEY (REP).	317	64.04	167	150	0
NICK CASEY (DEM)	155	31.31	86	69	0
DAVY JONES (LIB)	15	3.03	13	2	0
NO CANDIDATE FILED	0		0	0	0
ED RABEL (IND).	7	1.41	7	0	0
WRITE-IN.	1	.20	1	0	0
STATE SENATOR 16TH SENATORIAL DISTRICT					
(Vote For Not More Than) 1					
LARRY V. FAIRCLOTH (REP)	281	56.77	155	126	0
JOHN UNGER (DEM)	214	43.23	119	95	0
NO CANDIDATE FILED	0		0	0	0
NO CANDIDATE FILED	0		0	0	0
WRITE-IN.	0		0	0	0
MEMBER OF HOUSE OF DELEGATES 65TH DELEGATE DISTRICT					
(Vote For Not More Than) 1					
JILL UPSON (REP)	327	64.88	185	142	0
TIFFANY LAWRENCE (DEM)	176	34.92	94	82	0
NO CANDIDATE FILED	0		0	0	0
NO CANDIDATE FILED	0		0	0	0
WRITE-IN.	1	.20	0	1	0

0019 PRECINCT 23B

	TOTAL VOTES	%	ELECTION DAY	EARLY VOTING	PROVISIONAL
CIRCUIT JUDGE UNEXPIRED					
23RD JUDICIAL CIRCUIT - 5TH DIVISION					
(Vote For Not More Than) 1					
NO CANDIDATE FILED	0		0	0	0
MICHAEL D. LORENSEN (DEM)	300	97.72	172	128	0
NO CANDIDATE FILED	0		0	0	0
NO CANDIDATE FILED	0		0	0	0
WRITE-IN.	7	2.28	4	3	0
COUNTY COMMISSIONER - KD					
(Vote For Not More Than) 1					
NO CANDIDATE FILED	0		0	0	0
PATRICIA A. "PATSY" NOLAND (DEM).	313	96.90	180	133	0
NO CANDIDATE FILED	0		0	0	0
NO CANDIDATE FILED	0		0	0	0
WRITE-IN.	10	3.10	4	6	0
COUNTY COMMISSIONER - HFD					
(Vote For Not More Than) 1					
ERIC BELL (REP)	322	66.12	177	145	0
RONDA LEHMAN (DEM)	164	33.68	92	72	0
NO CANDIDATE FILED	0		0	0	0
NO CANDIDATE FILED	0		0	0	0
WRITE-IN.	1	.21	1	0	0
SHERIFF - UNEXPIRED TERM					
(Vote For Not More Than) 1					
STEVEN SOWERS, SR. (REP)	242	48.40	132	110	0
PETE DOUGHERTY (DEM).	256	51.20	143	113	0
NO CANDIDATE FILED	0		0	0	0
NO CANDIDATE FILED	0		0	0	0
WRITE-IN.	2	.40	2	0	0
Ballot on Constitutional Amendment					
(Vote For Not More Than) 1					
FOR	277	64.87	157	120	0
AGAINST	150	35.13	79	71	0

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.
Tina Forsberg

2. Home and business phone number, fax number, and e-mail address.
2 Hillwind Ct., Greensboro, NC 27408, 336-282-9121, tinaforsberg@me.com

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?
Registered voter

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.
Part 1: applies to all SDRV votes, Part 2 applies to precinct G-45

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.
No

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.
No

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.
See attached

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.
N/A

9. What action do you desire the county board of elections to take in this matter?
See attached

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.
See attached

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?
Yes.

12. How many pages of additional answer are attached to this protest? 2
How many pages of attachments are attached? 2

Tina Forsberg
Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

Official Election Protest for the November 8, 2016 General Election

Issued to the Guilford County Board of Elections, in the Great State of North Carolina.

#7 Whereas, NCGS § 163-182.9 provides the means for citizens to redress any issue that could result in a biased, or flawed elections process, and;

Whereas we now have 17 days of 'Same Day Register and Vote' (SDRV) here in North Carolina, and;

Whereas this protest is related to the counting & canvassing of the SDRV ballots, and;

#7 Whereas each County Board of Elections (CBoE) is required to verify each new voter via NCGS § 163-82.7 before allowing their vote to be counted in any election, and;

#7 Whereas NCGS § 163-234 defines the counting process for 'One-Stop' voters, including SDRV applicants, and;

#7 Whereas the CBoE is required via NCGS § 163-82.14 (a) (1) to perform list maintenance and past data proves that many of the SDRV applicants are removed from the voter rolls due to failure of the verification process;

> **From December 27, 2008 to February 7, 2009, approximately 133,000 voters were removed statewide*
>
> **From December 25, 2010 to February 5, 2011, approximately 118,000 voters were removed statewide.*
>
> **From December 29, 2012 to February 2, 2013, approximately 190,000 voters were removed statewide.*
>
> **From December 27, 2014 to February 7, 2015, approximately 310,000 voters were removed statewide.*

Whereas the removal of voters does not happen in years with non-federal elections. In fact from the same time periods of late December to early February, there was an Increase in voters;

> **From December 26, 2009 to February 6, 2010, approximately 5,900 voters were added statewide.*
>
> **From December 31, 2011 to February 4, 2012, approximately 15,000 voters were added statewide.*
>
> **From December 28, 2013 to February 1, 2014, approximately 7,500 voters were added statewide.*
>
> **From December 26, 2015 to February 6, 2016, approximately 23,000 voters were*

added statewide.

**From October 15, 2016 (when voter registration ended) -November 8, 2016, there were added 10,179 voters to Guilford County rolls.*

**From November 5, 2016 (last day of early voting) to November 8, 2016, there were 990 voters added.*

[Data source: NC State Board of Elections Website]

Whereas the verification process for SDRV is a valid ID showing residence in the county voting or cross reference of the last four SSN digits to be validated with DMV in person, and;

Whereas actual verification with other state or county boards of elections is highly unlikely to be able to occur prior to the official canvass date;

Whereas in precinct G-45 (UNCG), as a legal poll observer, I witnessed when it was determined by election workers that tapes in the green plastic ballot tape box, none of the tapes was properly marked with the voting machine serial number or the precinct number. I offered the Chief Judge additional time to stay as an observer to witness the handling of the box of tapes and was refused, so I left.

Remedy Requested

#9 Therefore, the remedy I seek is to remove all non-verified SDRV ballots before the canvass of the local CBoE. If the voter has NOT passed the verification process, in its entirety, then that vote should NOT be counted on the Official Election certification, and;

#9 Therefore, the additional remedy I seek is for the CBoE to tentatively consider all SDRV applicants as not qualified to vote, as per NCGS § 163-82.7 (a), (1) & (2) in this election, delaying their legal voting status until such time as they may be legally verified.

#9 Therefore, another remedy I request is that the results for G-45 for November 8, 2016 be audited against each machine in total to verify each vote recorded on the tapes is accurate.

Tina Forsberg
2 Hillwind Ct.
Greensboro, NC 27408

November 15, 2016

Signed: Tina Y Forsberg

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Thomas Stark
Stark Law Group
6011 Farrington Road, Suite 300
Chapel Hill, NC 27517

2.
Business phone number: 919-490-5550
Fax number: 919-490-5551
Email address: Thomas@starklawgroup.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

Early voting and November 8, 2016, Durham County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election. See reports by Durham County Board of Elections and NC Board of Elections for further information.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. The Durham County Board of Elections has engaged in malfeasance with regard to ensuring the accuracy of the tabulation of early votes cast in certain early voting and Election Day voting locations. At five early voting sites open for a 17-day period prior to the election, to include the East Regional Library, North Regional Library, South Regional Library, Eno River Unitarian, and the Board of Elections, along with an Election Day voting location Precinct 29, tabulation data appears to have been dramatically corrupted in a manner that may affect the outcome of a number of election contests held on the above date.

In these locations, the county relies on "M100" ballot machines to scan and save the results of each ballots cast. Each of the affected M100 ballot machines read ballots and then saves data from those ballots on a memory card, as well as internal memory (DRAM) built into the system. These two sets of data are recorded at the same time. *See* Attachment at 17. Typically, memory card data from these M100 machines is then fed into a central "Unity" system that tabulates the results from all precincts. However, at some point during the conduct of the election, these M100 machines suffered a critical error: the memory card holding the results of the balloting at each of these locations failed, and the Unity system could not read their contents. According to the M100 user manual, such an error may cause the system's own DRAM to be corrupt. *See, e.g.*, Attachment at 86.

Rather than take a logical step to ensure an accurate unofficial tabulation, the Durham County Board of Elections took the wholly unreasonable step of relying on the potentially-corrupted DRAM built into these otherwise

corrupted systems to produce a printed tape log of the results, *and then manually transcribed* each number recorded onto the system's DRAM into the Unity system. To make matters worse, it was a handful of hard-working yet exhausted Election Officials, some of whom were well into literally the 20th hour of their long Election Day jobs. This event took place at approximately 12:00am on Wednesday, November 9 when the polls had opened at 6:30am on Tuesday, November 8. This exhausted group of people manually entered hundreds of numbers into a computer whose results we are now relying on for the results of Durham County's General Election, in one of the closest elections in the history of North Carolina.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-182.2(b)(2) (Requiring that accurate unofficial reporting of the results be provided from the precinct to the county board of elections on the night of the election).

Durham County Board of Elections website statement that it intends to: "Design and maintain open, honest, and accurate vote counting and reporting systems."

Simply stated, no citizen of the County or State can reasonably have confidence in the tabulation of the unofficial election night results based on the method used to tabulate ballots as used by the Durham County Board of Elections. Michael Perry, Director of the Durham County Board of Elections, violated the provisions described. He can be reached at 201 North Roxboro Street, Raleigh, NC, 919-560-0700, elections@dconc.gov.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Witnesses to any misconduct, whether deliberate or inadvertent, may include all election day judges on site for the eighty-six days involved in the early voting and on the November 8, 2016 election day, and, specifically, involving the judges who ran the audit tapes for the six machines. Witnesses may also include any and all observers on site on election day or on the preceding early voting days, and may include any and all voters on site on election day or any and all voters participating in the early voting process. .
Witnesses John Posthill was present at one machine at the board and witnessed the input of data into the Unity system, though he may not have been close enough to actually see the tapes. His contact is: 919-923-5990 and posthillfamily@yahoo.com

---

9. What action do you desire the county board of elections to take in this matter?

The Durham County Board of Elections should not rely on the bleary eyes and tired hands of well-meaning Election Officials. Rather, it should take the obvious and necessary step of taking the paper ballots that were originally fed into the M100 machines with the corrupted data systems, and manually hand-count those ballots *prior to* any formal audit or canvass. These ballots have never been properly tabulated on any system free of corrupt data, and neither the Durham County Board nor the citizens of the County or the State of North Carolina can have any reasonable degree of confidence in the unofficial election results produced by the process undertaken to date.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. Approximately 90,000 ballots were tabulated using this wholly unreliable method. We have no way of knowing if the M100 machines' tape accurately reflected the votes cast, nor do we know if the individuals charged with manually inputting data from these machines accurately entered it the Unity system. Not only is the number of affected ballots larger than the margin in most of the Durham County elections, the North Carolina governor's race is currently within less than 5,000 votes. An accurate vote tally is therefore critically important and properly tabulating these ballots is necessary to achieve that outcome.

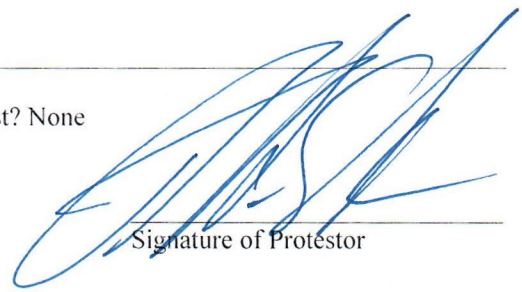
---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? None
How many pages of attachments are attached? 138



Signature of Protestor

Date/Time Filed with County Board
November 14, 2016
(to be filled out by the county board)

Kate Cogswell
Chief of Staff / Interim Director

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ES&S Model 100 Precinct Ballot Counter Operator's Manual

Version 5.2

For use with

Unity 3.0

Election Systems and Software, Inc.

Corporate Headquarters

11208 John Galt Blvd.

Omaha, NE 68137, USA

Phone: (402) 593-0101

Toll Free Inside the U.S.: (800) 247-8683

Fax: (402) 593-8107

http://www.essvote.com

ES&S Model 100 Precinct Ballot Counter Operator's Manual

Version Release 5.2

August 13, 2005

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Revision History

Software

Release #

Documentation

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Release

Date

Page # Notes

5.2 3.0_1 8/13/2005 53 Added note under Status Report.

5.2 3.0_1 8/13/2005 55 Re-aligned status report.

5.2 3.0_1 8/13/2005 55-64 Cleaned up tabs and made reports a smaller

font.

5.2 3.0_1 8/13/2005 94 In item #3 under Ballot Diagnostics Menu

heading changed Digital Table Menu to

Digital Reports Menu.

5.2 3.0_1 8/13/2005 100 In paragraph under The Election Test

Menu last sentence changed Read Ballot

Menu to Test Option.

Our Mission

Our Mission is to support democracy worldwide by providing proven, accurate, and innovative election systems and services to voters and election officials.

Our Vision

Our Vision is to continuously improve and grow our integrated total election solutions that provide "Better Elections Every Day.” We will accomplish this vision with an uncompromising commitment to customer satisfaction and integrity within the election process.

Who We Are

ES&S is a company of dedicated people building integrated systems and developing solutions for the election official’s total management needs:

- Election and voter registration management software
- Ballot counting and tabulation hardware
- Election information management software

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Revisions for version 5.2: ES&S, Omaha, NE

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Election Systems & Software does not extend any warranties by this document. All product information and material disclosure contained in this document is furnished subject to the terms and conditions of a purchase or lease agreement. The only warranties made by Election Systems & Software are contained in such agreements. Users should ensure that the use of this equipment complies with all legal or other obligations of their governmental jurisdictions.

FCC Compliance:

This device complies with Part 15 of the FCC Rules. Operation is subject to the following two conditions: (1) This device may not cause harmful interference, and (2) this device must accept any interference received, including interference that may cause undesired operation.

This equipment has been tested and found to comply with the limits for a Class B digital device, pursuant to part 15 of the FCC rules. These limits are designed to provide reasonable protection against harmful interference in a residential installation. This equipment generates, uses and can radiate radio frequency energy and, if not installed and used in accordance with the instructions, may cause harmful interference to radio communications. However, there is no guarantee that interference will not occur in a particular installation. If this equipment does cause harmful interference to radio or television reception, which can be determined by turning the equipment off and on, the user is encouraged to try to correct the interference by one or more of the following measures:

- Reorient or relocate the receiving antenna.
- Increase the separation between the equipment and receiver.
- Connect the equipment into an outlet on a circuit different from that to which the receiver is connected.
- Consult the dealer or an experienced radio/TV technician for help.

The Model 100 Operator’s Manual version 5.2 contains all of the information necessary to use any firmware version of the Model 100 5.2.X.X. Any changes to the tabulator’s

firmware version number beyond one decimal place represents changes to that do not

affect usability or system operation.

Model 100 is a registered trademark of Election Systems & Software Inc.

Disclaimer

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Chapter 1: Introduction

The Model 100 precinct ballot scanner is part of a jurisdiction-wide election tabulating system. Each scanner can process ballots for up to 10 precincts. Voters make selections and then insert their ballots directly into the Model 100 at the polling place. The scanner tabulates votes and sorts a ballot as soon as a voter inserts it and then feeds the ballot into the attached ballot storage bin.

Election laws and procedures vary from state to state. Use the procedures in this manual combined with the election policies and guidelines for your jurisdictions to develop a comprehensive election strategy.

The *Model 100 Operator's Manual* contains the following sections:

- **Understanding Warning Symbols:** This section defines all of the warning symbols used in this manual used to indicate possible hazards when using the Model 100 scanner.

• **Understanding the Counter:** This section contains descriptions of ballot scanner functions, including diagrams and descriptions of the individual parts of the Model 100 and the control panel.

• **Performing Pre-Election Day Tasks:** This section contains a list of all necessary election supplies as well as instructions for assembling the ballot box and counter, preparing the counter for operation and testing the loading election definition.

• **Performing Election Day Tasks:** This section contains instructions for opening the polls, closing the polls and printing reports.

• **Performing Post-Election Day Tasks:** This section describes post-election tasks including shutting down and disassembling the counter.

• **Appendix A: Maintaining the Counter:** This section contains procedures for routine and preventative maintenance for the Model 100.

• **Appendix B: Understanding the Reports:** Appendix B contains descriptions and samples of each report generated by the Model 100.

• **Appendix C: Understanding System Messages:** Appendix C contains descriptions of all system messages and instructions for correcting errors.

• **Appendix D: Understanding System Menus:** Appendix D contains descriptions of Model 100 system menus.

• **Appendix E: Troubleshooting:** Appendix E contains troubleshooting tips for poll workers.

Contacting ES&S for Technical Support

The *Model 100 Operator's Manual* contains comprehensive instructions for using the tabulator and descriptions of all scanner functions. If you require additional assistance or encounter a processing problem or system error, contact the ES&S technical support staff for advice or assistance.

Stay close to your scanner when you contact ES&S for support. Also, be prepared to provide the following information to the ES&S support representative:

- **The model number of your tabulator.**
- **The version number of the firmware installed on the tabulator.**
- **The exact wording of any messages displayed by the scanner.**
- **A description of what happened to cause the problem.**

Support representatives normally answer calls between 8:00 a.m. and 5:00 p.m. CST but ES&S extends support hours during election periods.

To contact an ES&S support representative:

Telephone: 877-377-8683 (USA & Canada) or

402-593-0101 (International)

Fax: 402-593-8107

Write: Election Systems & Software

11208 John Galt Blvd.

Omaha, NE 68137 USA

ES&S support services are subject to the prices, terms, and conditions in place at the time the service is used.

Chapter 2: Understanding Warning

Symbols

The following symbols appear in the *Model 100 Operator's Manual* next to the descriptions for any procedure that, if improperly executed, could cause harm to the operator or damage to the scanner. Read all of the warnings in this manual and use extra caution when you carry out any task that may pose a physical danger to yourself or the Model 100 tabulator.

Electrical Shock Danger: This symbol appears next to procedures that expose the operator to a risk of electric shock. Any operation that requires opening the Model 100 enclosure exposes users to dangerous high voltages. To reduce the risk of fire or shock, do not attempt to open the Model 100 enclosure unless you receive proper training from an ES&S technician.

User Caution: The user caution symbol appears next to procedures that could cause damage to the scanner or injury to the operator if improperly executed. Carefully read all warnings and proceed with caution if you choose to carry out these tasks.

Important Safety Instructions

Important: Read and follow the safety recommendations in this section of the *Model 100 Operator's Manual* to maintain proper safety measures when operating the scanner.

Read the Operator's Manual

Carefully read the operator's manual before you attempt to operate the scanner.

Carefully follow all instructions and read all warnings contained in the *Model 100 Operator's Manual*.

Power Sources

Only use the type of power source indicated on the ID label of your Model 100 to power the tabulator. Make sure that you install the tabulator in compliance with all applicable sections of the National Electric Code. Consult your local building code before you install any ballot-scanning equipment.

Ventilation

The case of the Model 100 scanner contains slots and openings that provide the ventilation for the unit. To prevent the Model 100 from overheating, do not block or cover any of the scanner's openings during operation. Do not operate the Model 100 in an enclosed housing unless ES&S approves the container. Use only the integrated ballot box supplied by ES&S as a ballot container for the Model 100.

Water and Moisture

Caution: Do not place containers with liquids such as coffee, water or soda on or near a Model 100 terminal. Do not operate the scanner in an excessively wet environment. Store the Model 100 in a cool dry place.

Cleaning

Follow instructions in the "Cleaning the Scanner" section of Appendix A to properly maintain the Model 100. Use only the cleaning solutions approved and specified by

ES&S to clean the tabulator.

Heating

Do not install the Model 100 near heat sources such as radiators, air ducts, areas subject to direct sunlight or other products that produce excessive heat.

Power Cord Protection

After you plug the scanner into an approved outlet, route or install the power cord for the Model 100 in such a manner to protect it from being walked over or pinched. Turn the scanner key to the off position before connecting or disconnecting the power cord. Remove the power cord before you move the unit. Only plug the power cord in to an easily accessible unobstructed wall socket.

Servicing

Do not attempt to service the scanner unless specifically instructed to do so by ES&S. Do not attempt to open the scanner case or perform internal maintenance unless you receive proper training from ES&S.

Damage Requiring Service

Some situations require an ES&S technician to resolve. Unplug the Model 100 and call ES&S to schedule service with a technician for the following conditions. Do not attempt to repair the scanner without first contacting ES&S.

- When the power cord is damaged
- If liquid is spilled into the scanner casing
- If the product is physically damaged in any way

• When the scanner displays a negative change in performance

Additionally, you should seek assistance from ES&S if the scanner does not function according to the descriptions in the operator's manual. Unless you receive specialized training from ES&S, do not attempt to adjust advanced settings that are not described in the *Model 100 Operator's Manual*. Improper adjustment of advanced controls may result in damage to the scanner and often require service by an ES&S technician to restore the scanner.

Battery Replacement Warning

Caution: Improperly replacing the terminal battery exposes the operator to a risk of explosion. Only qualified ES&S technicians should replace Model 100 scanner batteries.

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Chapter 3: Understanding the Counter

Use the diagrams and descriptions in this chapter to familiarize yourself with Model 100 scanner components and functions. Always scan a ballot test deck before your election to test the scanner for accuracy and to correct any functional errors before you count official ballots.

For a list of recommended polling place supplies and instructions for assembling and testing the Model 100, see Chapter 4, "Performing Pre-Election Day Tasks."

The Scanner

The Model 100 scanner reads marks on both one and two-sided ballots.

Administrators can request custom ballot acceptance criteria, which ES&S programs onto the scanner's election definition PC Card. For example, if a jurisdiction prohibits counting blank ballots, ES&S election coders can program the Model 100 sort blank ballots out of the general ballot count until jurisdiction officials can review the ballots. With each acceptable ballot counted, the Model 100 increases the running vote totals for each race included on the election definition.

A standard 120-volt AC power cord supplies electricity to the scanner. If a power outage occurs, the Model 100 contains an internal back-up battery that can run the scanner for one to three hours, depending on scanner activity. The tabulator stores accumulated totals to internal scanner memory (DRAM) and to a removable PC Card.

Key

Printer

Paper

Thermal

Printer

Display Screen

(LCD)

Menu Control

Buttons

Ballot

Entry Slot

Parallel/Serial

Port PC Card Slot Access Panel

Access Panel

Printer

Access Panel

Printer

Paper Slot

Key Access

Panel

8

The Model 100 can generate reports and store election results in the following formats:

- Paper reports produced from the scanner’s internal, thermal printer or by an external printer connected to the scanner.
- A removable PC Card that you can use to transfer scanner results to Election Reporting Manager after the polls close.
- Data transferred by modem directly from the scanner to a PC running Election Reporting Manager.

The Ballot Box

Model 100 ballot boxes store ballots and house the scanner at the polling place. ES&S supplies one of two styles of ballot box (metal or nested) with each Model 100 scanner. The Model 100 feeds scanned ballots directly into the ballot box, which sorts the ballots according to criteria programmed in the election definition with an internal diverter. The ballot box also has a compartment that poll workers can use to temporarily store uncounted or contested ballots in the event of a power failure or scanner error.

Metal Ballot Box Nested Ballot Box

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The PC Card

The Model 100 uses PC Cards to store the scanner’s election definition, audit log and other election-specific information. Data on the PC Card exists in one sequential block, which is updated each time the Model 100 scans a ballot. Use PC Cards with a memory capacity of 256KB (kilobytes) or 512KB.

Scanner Controls

The four external buttons below the Model 100 LCD message screen control all scanner functions. Push the button below a menu option on the display screen to navigate Model 100 system menus.

The Menu Display

The Model 100 display screen contains four message areas. The top-center line of text on the screen identifies the current menu. The message in the top left corner identifies the status of the scanner. For example, “S-MODE” indicates that the operator has turned the scanner control key to the OPEN/CLOSE POLL position and the Model 100 is in supervisor mode. The message on the top right of the screen displays the scanner’s battery status. The message “NO-AC” indicates that the scanner is using battery power. The lower line of text identifies available menu options. Press the button below a command to select a menu option.

Menu Option

Control Buttons

Supervisory

Mode Indicator

Current Title

Menu Type of Power

Source

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Operators access most menu options through a series of sequential steps, while other options are only available while the scanner key is in the OPEN/CLOSE POLL position. The far right control button usually functions as a “Previous Menu” key that navigates backwards through Model 100 menus. For a detailed list of menu commands and functions, see Appendix D, “Understanding System Menus.”

Understanding the Three Operating Modes

The Model 100 operates in three separate modes. Operators open the scanner in diagnostic mode to calibrate and test the scanner. In polls open mode, the Model 100 actively scans ballots and tabulates results, and, in polls closed mode, the scanner prints poll reports and transfers election results.

Diagnostic Testing Mode

Open the scanner in diagnostic testing mode to load system firmware, calibrate the scanner and test your election definition.

Election officials should load system programs and test Model 100 election definitions before delivering scanners to polling places. Complete the following tasks to prepare a scanner for an election:

1. Load the election definition into the scanner. For more information, see

“Loading the Election Definition” in Chapter 4.

2. Test the election definition and the scanner to ensure accuracy. For more information on testing the scanner, see Chapter 4, “Preparing the Counter.”

3. If necessary, lock out system functions after testing the scanner. For more information about locking down the system, see Chapter 4, “Preparing the Counter.”

Note: Locking out system functions keeps protects the Model 100 from tampering but still allows access to election testing functions.

Polls Open Mode

Open the polls to begin regular Election Day functions such as scanning ballots and tabulating vote totals.

Poll workers should monitor the scanner during an election, but the Model 100 requires minimal operator involvement during voting. The operator’s main responsibility during voting is responding to system messages.

Polls Closed Mode

Close the polls at the assigned time to print reports or transfer scanner totals to election headquarters. Available Model 100 reports include Status Reports, Poll Reports, Precinct Reports, Certification Reports and the Audit Log report. After the polls close, operators can also transfer results to a central site using the scanner’s modem.

Understanding the Election Definition

Election coders program a custom election definition onto a PC Card for each Model 100 used in your jurisdiction. An election definition contains all of the candidates, contests and ballot variations that the scanner will process at the polling place. The election definition also contains customizable program options that control how the tabulator operates and reports results. Customizable options include (but are not limited to):

- Automatic results transfer by modem
- Ability to re-open the polls
- Grouping of undervotes and overvotes on reports
- Automatic certification report printing when polls are closed
- Automatic results report printing when polls are closed
- Rejection, acceptance or query the voter when a scanner detects an overvoted, cross-voted or blank ballot

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Chapter 4: Performing Pre-Election Day Tasks

Use the equipment list and the procedures included in this chapter to prepare your Model 100 scanner for a live election. Always perform routine maintenance on your voting equipment and test your ballot scanners before you open the polls on Election Day.

For instructions for opening and closing the polls, operating the scanner during an

election and printing or transferring results, see Chapter 5, “Election Day Tasks.”

Recommended Supplies

ES&S recommends maintaining a supply of the following items for each Model 100 used in your jurisdiction. All of the listed items are available for order from ES&S. Contact ES&S customer service at (800) 247-8683 with any questions or orders. Allow four weeks for delivery.

- **Paper Spools:** The printer uses NRC 2.25” by 165’ thermal paper rolls. The NCR part number is 856704. **Recommended Quantity: 1full roll per scanner**
- **PC Cards:** Battery backed PC cards that store the scanner’s election definition and ballot count. The standard memory capacity for Model 100 PC Cards is 256k but larger sizes are available. **Recommended Quantity: 1 per scanner**
- **Marking Devices:** ES&S recommends and supplies the Bic Round Stic (Black) medium point pen for voters to mark ballots. The Bic pen is the only marking device approved by ES&S for the use with the Model 100.
- **Pressurized air cans:** Use pressurized air to clean the scanner. **Recommended Quantity: 2 cans per scanner**
- **Cleaning pad and isopropyl rubbing alcohol:** Use isopropyl alcohol to clean the scanner rollers. If you order the cleanser from ES&S, the part identifier is ES-Cleaner. To clean the scanner rollers, pour the cleanser into a spray bottle and dampen the cleaning pad. Never spray cleanser directly on the scanner. **Recommended Quantity: 1 bottle per scanner**

Recommended Modem Types

Equip your Model 100 scanners with modems if your jurisdiction transfers precinct results to election headquarters over a network connection. ES&S tested and approved the following modems for use with Model 100 precinct scanners:

- **PCMCIA Modem**: MEGAHERTZ, XJ4336-CC4336, V.34+ Data/Fax/Cell/VOX
- **PCMCIA Modem:** 3COM, 3CXM/3CCM556, MEGAHERTZ Cell Telephony Modem, Data/Fax/Cell 56 Kbps
- **PCMCIA Modem:** USROBOTICS, XJ/CC5560, MEGAHERTZ Modem, Data/Fax/Cell 56 Kbps
- **PCMCIA Modem**: 3COM, MEGAHERTZ, 3CXM756 / 3CCM756, Data/Fax/Cell Serial Port Modem
- **External Modem**: Hayes compatible external modem
- **Cellular Digital Packet Data (CDPD):** Internal Novatel Model NRM 682 (n
- **External PCS Phones**: Samsung PCS3500, Motorola PCS7876, QualComm PCS 2760, Sony SPC 4000

Note: If your jurisdiction transfers results via for TCP/IP wireless transmission, use one of the PCS phones in the previous list.

Note: CDPD wireless modem functionality is not supported for the Unity 2.5 voting system.

Assembling the Ballot Box

ES&S delivers each Model 100 scanner with either a nested ballot box (made of hard plastic) or a metal box. The metal ballot box does not require assembly. If your jurisdiction uses metal boxes, skip to the “Mounting the Scanner” section of this chapter. Use the instructions in the following sections to prepare ballot boxes at your polling places if your jurisdiction uses nested ballot boxes.

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Assembling the Nested Ballot Box

ES&S delivers the nested ballot box and scanner in two containers. A carrying case that holds the scanner and power cord and a cube that assembles into the ballot box. Keys for the scanner and ballot box accompany the equipment. Completely assemble the ballot box before you mount the scanner.

Note: Although the ballot box can be assembled by only one person, ES&S recommends a second poll worker assist with separating the top half of the box from the bottom half and with attaching the two halves during assembly.

To assemble the nested box

1. Unlock the cover of the ballot box with the key provided (one key fits the lock for all nested boxes).

2. Lift the box cover straight up and off the box and then set the cover aside.

Lock

Cover

Divider

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3. Remove the divider, which looks like a flat piece of plastic with a cutout handle,

from inside the box and set the divider aside.

4. Swing the two handles up from inside the ballot box. Pull up on the handles until the top section of the box separates from the bottom section and then set the top section to the side.

Top Section

Handles

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5. Align the edges of the divider with the vertical grooves inside the bottom section of the box. Insert the divider until it locks into the tab at the bottom of the box.

6. Flip the top section of the box upside down so that the swinging handles hang down. Position the top section of the box over the bottom section. Make sure that the indentations on the front of both boxes face the same direction.

Rim

Indentations

18

7. Lower the top section of the box until it fits inside the bottom. The handles on the top section should fit snugly inside of the bottom section. Use your ballot box key to lock the two locks on the front and the back of the box.

8. Slide the latch on the top section of the ballot box through the hole in the side of the bottom section.

Attaching the Model 100 to the Ballot Box

The metal box and nested box are equipped with different types of scanner access doors. Other than the access door, the process for mounting the scanner to either ballot box is the same.

To set up the power cord

1. Before you mount your scanner to the top of a ballot box, inspect the power cord for damage.

Important: If the cord appears damaged, discard it and contact ES&S for a new cord.

2. Insert the female end of the cord through the opening on the outer left side of the ballot box.

3. Thread the cord through the outside opening on the back of the box until the cord appears on the inside of the opening at the top recessed area.

4. Pull the cord through the opening until it extends a few inches into the recessed area of the ballot box. Then, remove the scanner from the carrying case.

Cord

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5. Place the scanner about one-third of the way into the recessed area and slide it onto the mounting rails until it sits about four or five inches from the back of the recessed area.

Warning: Only plug the Model 100 scanner into a grounded, threepronged electrical outlet. Plug only one scanner into each available outlet. ES&S recommends does not recommend using an extension cord.

6. Plug the female end of the power cord into the Power Entry Module on the back of the scanner and then plug the male end of the cord into a wall outlet. Arrange your voting equipment to make sure that no one trips on the cord or

accidentally unplugs the scanner on Election Day.

Note: The message, “NO-AC,” appears on the scanner’s display screen if the scanner is not receiving power through the power cord. Check your connections and the wall outlet if this message appears on your scanner’s display screen.

Mounting

Rails

Rear

Handle

Power Entry Paper Path

Module

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To attach the scanner to the ballot box

1. Slide the scanner against the back of the ballot box. Make sure the diverter connector at the back of the scanner locks into the slot on the ballot box.

2. Insert the scanner key into the control panel turn it to OPEN/CLOSE POLL position to start the Model 100 and generate an Initial State Report.

3. Slide the door on the front of the ballot box up until it covers the front of the scanner.

Note: The front access door on the nested ballot box slides up and down, while the door on the metal box is a hinged panel. Both doors lock to limit access to the scanner’s PC Card.

Metal Ballot Box Nested Ballot Box

4. If you use a nested ballot box, align the bottom arrow on the door with the

center of the lock and lock the door into place.

OR

If you use a metal ballot box, align the hole in the access door with the bracket on the box and lock the hinged panel into place. Test the door to make sure the lock properly engages.

Swing Hinged

Door Downward

Hinged

Door Lock

and Key

Pull Door

Upward

Arrows

Door Lock

and Key

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Preparing the Counter

After you mount the scanner to the ballot box, there are a number of tasks that you must complete before you open the polls. Because the proper operation of the counter depends on performing the following tasks, it is important to carefully review this section before every election.

Charging the Battery

The Model 100 uses a backup battery to ensure that scanner operations continue

without interruption during a power failure. Plug the scanner in and turn the power on for twelve hours to fully charge the battery. If you charge multiple Model 100 precinct counters, do not connect more than 40 scanners per 15-amp circuit.

To check the battery charge

1. Turn the scanner key to the OPEN/CLOSE POLL position to power up the scanner and open the **DIAGNOSTIC-TEST** menu. Select **DIAGS** to open the DIAGS menu and select **MORE DIAGS**.

2. From the MORE DIAGS menu, select **BATTERY STATUS** to check your scanner's battery charge. For more information on the battery, see Appendix A, "Maintaining the Counter.

Loading the Election Definition

Model 100 precinct tabulators use election definitions programmed on PC Cards to recognize ballot marks and tabulate results. Make sure the scanner key is in the OFF position when you load an Election Definition.

To load an election definition

1. Lift the access door on the front left of the scanner to access the Model 100 PC Card slots. Insert the card programmed with your election definition into either card slot.

2. Turn the key to the OPEN/CLOSE POLL position to start the scanner. The Model 100 automatically loads the election definition and prints an initial state report. The "S-MODE" prompt should appear in the upper left corner of the Model 100 display screen.

Note: An arrow on the PC Card label shows which end of the card you should

insert into the scanner. After the card is inserted, the eject button to the right of the card slot sticks out. Install the card in either the top or the bottom slot. If

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one slot does not accept the card, try the other. Do not force the card into a slot.

Checking the Election Definition for Accuracy

The Model 100 automatically generates an Initial State report when you start the scanner. Check the report for the following information:

- **System Values:** Make sure the date and the time appear correctly on the report. If the information is not correct, change date and time from the **DIAGNOSTIC-TEST** menu. For more information about changing the date and time settings for the scanner, see “Changing the Date and Time” in this chapter.
- **Election Information:** Make sure that the jurisdiction name, polling place, and the number of precincts listed on the report are correct.

The Diagnostic-Test Menu

After you insert an election definition and start the scanner, the message, “ELECTION CARD INSERTED, OPEN POLLS NOW?” appears on the display screen. Press the first and third buttons on the control panel to access the scanner’s diagnostic test options.

Access the following the following menus from the **DIAGNOSTIC-TEST** menu:

Press both buttons at

once to select the

• **DIAGS:** Select **DIAGS** to open the **DIAGNOSTIC** menu. Select **MORE DIAGS** to access the **BATTERY STATUS** option and check the charge for the backup batter. Only ES&S technicians should select the MOTOR CONTROL, BALLOT DIAGS and SYSTEM REPORTS commands.

• **SYSTEM SETTINGS:** Access the **SYSTEM SETTINGS** and select **THRHLDS** to perform system tests such as the multi-sheet test (see "Checking the Multi-sheet Sensor" in this chapter). Select **DATE TIME** to change the scanners date and time settings (see "Changing the Date and Time" in this chapter). Only ES&S technicians should select **CALIBRATE DACS**.

• **ELECTION TEST:** Select the **ELECTION TEST** menu to test your scanner and election definition. For more information about testing your scanner, see "Testing the Election Definition" in this chapter

Note: The Model 100 does not allow you to open the scanner for voting unless you install a PC Card programmed with an election definition. If you start the Model 100, without installing a PC card first, only the diagnostics menu will be accessible. For a description of the menu options available without an election definition, see "Appendix D: Understanding System Menus."

Changing Date and Time Settings

Daylight savings or a power failure can throw off Model 100 date and time settings. Use the **DATE/TIME** option from the **SYSTEM SETTINGS** menu to reset the scanner's date and time settings.

To change the date and time

1. Access the **SYSTEM SETTINGS** menu from the **DIAGNOSTIC-TEST** menu and select **DATE TIME**.

2. Select **SET DATE** or **SET TIME**, depending on which setting you want to change.

3. In either mode, press **SELECT** to scroll through number positions and then select **PLUS** or **MINUS** to increase or decrease the values.

Note: The **SET ZONE** option is the time zone setting based on Greenwich Mean Time. The **DAYLIGHT SAVINGS** option sets the date that the internal clock automatically changes for daylight savings. ES&S sets the **TIME ZONE** and **DAYLIGHT SAVINGS** options before shipping the scanner, and you should not adjust them.

4. After you correct the scanner's date and time settings, select **PREVIOUS MENU** twice to return to the **DIAGNOSTIC-TEST** menu. The message, "LOCK OUT SYSTEM SETTINGS?" appears.

5. Select **YES** to remove the **SYSTEM SETTINGS** option from the **DIAGNOSTIC-TEST** menu. If you lock out the scanner's system settings, the option will not be available unless you install new election definition PC Card into the scanner. Select **NO** to retain access to the scanner's system settings.

Testing the Multi-Sheet Sensor

The Model 100's multi-sheet sensor prevents multiple ballots from passing through the scanner's read area at the same time. Test the multi-sheet sensor before Election

Day to make sure that your scanner does not accept multiple ballots.

To test the multi-sheet sensor

1. From the **SYSTEM SETTINGS** menu, select **THRHLDS** to access the **THRESHOLDS** menu.

2. Select **MULTI SHEET** to open the **MULTI SHEET DETECTION** menu.

3. Place one test ballot on top of another and push the stacked ballots halfway into the ballot entry slot. The message, “DETECT TRUE,” appears if the scanner recognizes the presence of more than one ballot in the read area. The message, “FALSE,” appears if the scanner fails to detect multiple ballots.

4. If the multi-sheet sensor functions properly, press **PREVIOUS** to return to the **THRESHOLDS** menu. From the **THRESHOLDS** menu, press **PREVIOUS MENU** to return to the **SYSTEM SETTINGS** menu.

Note: If your scanner fails to detect multiple ballots, try the test again. Make sure that you feed the ballots at least halfway into the read area. If the sensor fails repeatedly, contact ES&S customer service for assistance.

Connecting an External Printer

You can connect an external printer to the Model 100 in order to print scanner reports on 8.5 x 11-inch paper. The scanner automatically sets the external printer as the default report destination once you attach a printer to your Model 100.

To connect an external printer, plug the printer cable into the parallel printer port located behind the right, front door of the scanner.

Connecting an External Modem

If your Model 100 is not equipped with an internal modem, connect an external modem to the scanner to transfer results directly from your polling place to election headquarters.

To connect an external modem

1. Connect the serial cable for your modem to the external communications port under the Model 100's right, front panel.
2. Connect the other end of the modem cable to the RS-232 port on the modem.
3. Connect the telephone line at your polling place to the RJ-11 telephone jack on the modem.
4. Plug the modem into an electrical outlet.

Connecting the Internal Modem

If your Model 100 scanner is equipped with an internal modem, use the telephone cord that came with your scanner to connect the Model 100 to a telephone jack.

To connect the internal modem

1. Connect one end of the telephone line to the RJ-11 telephone jack behind the front, right access door on the scanner.
2. Connect the other end of the telephone line to a telephone jack at the polling place.

Testing the Election Definition

Test the election definition for each of your scanners before you deliver Model 100s to your polling places. To test a Model 100 election definition, scan the ballot test deck supplied by ES&S with your election definition PC Card and compare the results to the test reports supplied by ES&S.

Test the scanner only after you install the election definition and configure the Model 100. If your jurisdiction programs its own election definitions, create a test deck that includes at least one ballot for each precinct enabled for your scanner and maintain accurate records of your test ballot selections. After you scan the test ballots, generate a results report and compare the scanner report to your ballot records. If the results do not match, make sure that the marks on your test ballots are dark and clean and then scan the test ballots again.

Note: The following ballot test is not accurate if you modify the **TARGET COUNT** setting from the **AUTOREAD SETTINGS** menu.

To scan a ballot test deck

1. Start the scanner and access the **DIAGNOSTIC-TEST** menu, select **ELECTION TEST** to open the **ELECTION TEST** menu.
2. From the **ELECTION TEST** menu, select **TEST BALLOT** to open the **BALLOT TEST** menu.
3. From the **BALLOT TEST** menu, select **FEED BALLOTS** to open the **ELECTION TEST INSERT BALLOT** menu.
4. Insert test ballots into your scanner one at a time. The public counter on the Model 100 message display screen should increase by one for each ballot the scanner processes. The Model 100 can scan ballots inserted in any orientation.

Note: If you programmed the Model 100 to tabulate ballots for multiple precincts, you must enable the additional precincts before scanning your ballots. For more information about scanning ballots for multiple precincts, see

“Enabling Multiple Precincts for Testing” in this chapter.

To print ballot test reports

1. After you finish scanning test ballots, select **PREVIOUS** to open the **BALLOT TEST** menu. From the **BALLOT TEST** menu, select **PREVIOUS MENU** to return to the **ELECTION TEST** menu.

2. From the **ELECTION TEST** menu, select **REPORTS** to open the **ELECTION REPORTS** menu.

3. From the **ELECTION REPORTS** menu, select **REPORTS** to open the **PRINT REPORTS** menu.

4. From the **PRINT REPORTS** menu, access the following reports to view test results for your scanner:

- Select **STATUS REPORT** to generate a report that includes the number of ballots processed by your scanner. Verify that the number of ballots counted matches the number of ballots in your test deck.
- Select **PRECINCT REPORT** or **POLL REPORT** to generate test results reports. Compare the scanner reports to your test ballot records to make sure that the totals match.

5. Verify your results and then select **PREVIOUS MENU** three times to exit the **ELECTION TEST** menu. The third time you select **PREVIOUS MENU** the message “Clear Election Test Results and Leave Election Test Menu?” appears. Select **YES** to clear test results and return to the **DIAGNOSTIC TEST** menu.

If your scanner results and test records do not match, review your test ballots

for errors and repeat the test. If the results are not correct after running the test a second time, contact ES&S for customer support.

To repeat a diagnostic test from the PRINT REPORTS menu

1. Beginning in the **PRINT REPORTS** menu, press **PREVIOUS MENU** twice to open the **ELECTION TEST** menu.
2. Select **ZERO TOTALS** to clear the scanner totals from your previous test. The message “Counters are set to zero” appears when the scanner memory is clear. Press **OK** to continue.
3. Select **TEST BALLOT** and repeat the testing process described in the “Testing the Election Definition” section of this chapter.

Note: If your scanner totals do not match test ballot records after a second test, contact an ES&S technical support representative for assistance.

Enabling Multiple Precincts for Testing

The Model 100 can process ballots for up to 10 precincts. This feature is useful for the following reasons:

- System redundancy and backup
- Absentee ballot counting, (ES&S can program a “dummy” precinct that allows you to view absentee ballot totals separately from Election Day totals)
- Processing ballots for multiple precincts on a single scanner

Note: When you create a ballot test deck for a scanner programmed to read ballots for multiple precincts, create and scan at least one ballot for each precinct the scanner will process on Election Day.

To enable multiple precincts for a ballot test

1. Use the instructions in the “Testing the Election Definition” section of this chapter to access the ballot test menu. Feed one test ballot into the scanner and then press the far left button on the scanner’s control panel under the **ELECTION TEST INSTERT BALLOT** menu to open the **ENABLE PRECINCTS** menu.

2. Select **NXT-PREC** to cycle through the available precincts.

3. Select **ENABLE** for each precinct that you want to open on your scanner. Selected precincts remain enabled for the duration of your ballot test. The scanner defaults to original precinct settings after you complete the test.

4. Select **PREVIOUS** to return to the **ELECTION TEST INSERT BALLOT** menu.

5. Resume your ballot test and print your test reports. For more information on testing your scanner, see “Testing the Election Definition” in this chapter.

Note: After you open the polls, enable precincts by turning the key to the **OPEN/CLOSE** polls position and pressing the button furthest to the left on the control panel. Once you enable a precinct, you cannot disable it.

Configuring a Wireless Modem

If your jurisdiction uses optional, Model 100 wireless modems to transfer results to election headquarters, configure the modem from the **DIAGNOSTIC-TEST** menu before you open the scanner for voting.

To configure the Model 100 wireless modem

1. Turn the key on the Model 100 to the OPEN/CLOSE POLL position. The

message, “ELECTION CARD INSERTED OPEN POLLS NOW?” appears.

2. Press the first and second buttons from the left simultaneously to open the **MODEM** menu. The options available in the **MODEM** menu are **MODEM SETTINGS** and **CDPD STATUS**.

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3. Select **MODEM SETTINGS** to change the telephone number for election headquarters, change IP address settings for your network transfers and to configure other modem functions.

4. Select **CDPD STATUS** to test the Model 100 wireless modem.

Note: CDPD wireless modems are not supported by the Unity 2.5 voting system

The Pre-Voting Checklist

Review the following list before you open the scanner for voting:

- Have you anticipated all potential special voting conditions, such as overvotes and absentees, and included those conditions in the election definition?
- Have you charged the scanner’s back-up battery?
- Is there a sufficient paper supply for the printer? If you use an external printer, have you recently changed the ribbon? Is a backup ribbon readily available?
- Have properly completed setup and test procedures?
- Do ballots contain the correct precinct identification number(s)? Does the identification number on the PC Card match the number on your ballots?

After completing all pre-election preparations, turn the key on the Model 100 to the OFF position. Remove the key, close the key access panel and prepare the scanner

for transportation to the polling place.

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Chapter 5: Performing Election Day Tasks

This chapter contains instructions for the following Election Day tasks:

- **Opening the polls**
- **Scanning Ballot**
- **Closing the polls**
- **Re-Opening the polls**
- **Handling Uncounted Ballots**
- **Printing election reports**
- **Transferring results**

Opening the Polls

Before your polling location opens for voting, retest and check the system configuration for each of your scanners. For more information about testing and configuring scanners, see Chapter 4, “Performing Pre-Election Day Tasks.”

After you test and configure your scanners, load the PC Cards with the scanner election definitions and turn the Model 100 control key to the OPEN/CLOSE POLL position on each scanner at the polling location. Then, use the instructions in this section to prepare the scanners for voting.

To open the polls

1. After you start the scanner with the control key, the system initializes and the message “ELECTION CARD INSERTED: OPEN POLLS NOW?” appears. Select **YES** to open the polls.

2. After you open the polls, the message “PLEASE TURN KEY/SWITCH TO VOTE” appears on the scanner display screen. Turn the key to the VOTE position to initialize the following scanner functions:

- The scanner checks available memory and scans election definition for errors.
- Depending on options set for your election definition, the Model 100 prints a Status Report, a Zero Totals Report and/or a Zero Certification Report

on activation. Select **CANCEL** at any time during printing to cancel the current report and all following reports.

3. After the Model 100 finishes printing the startup reports, make sure the scanner key is in the VOTE position, and then remove the key and close the access panel.

4. After you remove the key, you can open the scanner for live voting. Make sure that the public counter on the Model 100 display screen increases by one with each ballot cast but do not make any further adjustments to the scanner unless a system message appears.

Note: If you need to review a scanner’s function history, you can print a system audit report at any time while the polls are open. To print an audit report, open the scanner’s access panel, insert the control key and turn the key to the

OPEN/CLOSE POLL position. Select **AUDIT LOG REPORT** from the scanner control panel to print the report. You can cancel the report at any time by pressing **CANCEL**. After you finish printing, turn the key to the **VOTE** position and close the key access panel to re-open the scanner for voting.

Scanning Ballots

The Model 100 can scan ballots inserted in any direction or orientation. Depending the options set for your election definition, the Model 100 will use one of the following methods for accepting or rejecting blank ballots, overvotes, and crossover votes:

- **Unconditional acceptance:** The scanner accepts and tabulates results for all ballots. The scanner automatically sorts questioned ballots without storing results from those ballots.
- **Unconditional rejection:** The Model 100 automatically rejects crossover, overvoted or blank ballots. Voters must review and correct ballot selections before the scanner will accept the ballot.
- **Query the voter for correction:** The Model 100 returns a questioned ballot to the voter and displays a screen message that describes the problem and prompts the voter to either review and edit the ballot or cast the ballot as it is. The voter can presses **RETURN** to correct the ballot or presses **ACCEPT** to cast the ballot without editing selections.

Poll workers should closely monitor system messages during voting. For descriptions of system messages and recommended actions, see Appendix C, “Understanding System Messages.” If you encounter a problem that you cannot

correct, contact election headquarters or ES&S technical support.

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Closing the Polls

Close your polling place for voting at the assigned time and then, use the Model 100 control key to prepare scanner results for processing. You cannot print reports, transfer results or process vote totals from the scanner's PC Card until you properly close the polls.

You can print election, event, and audit log reports after you close the scanner for voting. You can also transfer results to combine your scanner totals with the final vote tallies from other polling places at a central counting location.

To close the polls

1. Check the ballot auxiliary bin for sorted, uncounted ballots.

Note: Study your jurisdiction's procedures for handling uncounted ballots before Election Day. For more information about removing and processing sorted ballots, see "Handling Uncounted Ballots" in this chapter.

2. Open the Model 100 Key Access Panel, insert your control key and turn the key to the OPEN/CLOSE POLL position to access the **CLOSE POLLS** command.

3. Press **CLOSE POLLS** to officially close the polls. Depending on your election configuration, the scanner may automatically print one or more of the following reports: Status report, Race Results report, Certification report and/or Audit Log report. Select **CANCEL** to stop printing a report at any time. The **POLLS CLOSED** menu appears after the scanner finishes printing.

Note: If you configured the Model 100 election definition to automatically transmit results over a network connection to a central PC, the data transfer begins at this time.

4. To print additional Audit Log Reports, select **AUDIT – LOG REPORT** from the scanner control panel. Select **CANCEL** to stop printing at any time.

Caution: If you use a modem to transfer Model 100 results, generate all necessary, printed reports before you transmit results. In order print paper reports, the scanner uses PC Card data that the Model 100 automatically deletes after transferring data over a network. For descriptions and examples of each Model 100 report, see Appendix B, “Understanding Reports.”

5. From the **POLLS CLOSED** menu, select **SEND RESULTS** to manually transmit election results over a network connection. After the Model 100 attempts to send results, the scanner displays a message that indicates whether data transfer was successful. If the transfer fails, attempt to send results again. Deliver the PC Card to election headquarters if the transfer fails a second time.

For more information about transferring Model 100 results, see the “Transferring Results” section of this chapter.

Reopening the Polls

If you discover voted ballots mistakenly left in voting booths after the polls close or, if you must close the scanner for voting before the assigned time, you can reopen the Model 100 to scan uncounted ballots.

Note: Some jurisdictions do not allow reopening of the polls after the assigned

closing time. Your jurisdiction must specifically request the option to reopen the polls from ES&S election programmers or include the option on the election definition PC Card in order to reopen polls.

To reopen the polls

1. Turn the scanner control key to the OPEN/CLOSE POLL position to access the **POLLS CLOSED** menu. Select **MORE** to open the **MORE SELECTIONS** menu. From the **MORE SELECTIONS** menu, press **REOPEN POLLS**, to open a password selection screen.

2. Contact your election administrator or ES&S customer support for the scanner password. Press the outside-left button on the control panel to cycle through the numeral positions. Use inside-left button to increase the selected number and inside-right button to decrease the number.

3. Press the button labeled **ENTER** after you input the password. The message, “CLEAR ELECTION DAY TOTALS,” appears if your password is correct. Select **YES** to clear scanner totals or **NO** to add the totals from any scanned ballots to the stored results.

Note: Do not select **YES** under the “CLEAR ELECTION DAY TOTALS” heading unless you want to erase *all* vote totals from scanner memory. If you accidentally press **YES**, you must rescan all of the ballots cast on the scanner.

4. The message, “ELECTION CARD INSERTED, OPEN POLLS NOW?” appears after you clear or retain scanner results. Simultaneously press the first and third buttons on the control panel to access the **DIAGNOSTIC-TEST** menu from this screen. Select **YES** and then turn the key back to the **VOTE**

position to re-open the polls.

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Lock and

Key

Uncounted

Ballot(s)

Storage Bin

Hinged Panel

Slide Door

Upwards

Lock and

Key

Uncounted

Ballot(s)

Storage Bin

Handling Uncounted Ballots

Save any ballots that were uncounted during voting due to, sorting, power failure or scanner problems in the temporary ballot storage bin. After you close the polls, remove and scan the uncounted ballots to add the totals to your scanner’s memory. Study your jurisdiction’s regulations for handling uncounted ballots before you remove and scan stored ballots.

If your jurisdiction uses metal ballot boxes, unlock the ballot access panel on the left side of the ballot box to remove stored write-in ballots.

To access the temporary ballot storage bin

1. Unlock the sliding door on the front of the nested ballot box or the bottom door on the front of the metal ballot box.

2. If you use the nested ballot box, slide the bin door upward and away from the storage bin to access your uncounted ballots. If you use the metal ballot box, swing the hinged door on the front of the box down to access the uncounted ballot storage bin.

Metal Ballot Box Nested Ballot Box

3. Inspect the uncounted ballots and then feed them into the scanner.

Note: Double-check the back of the bin to make sure that no ballots remain uncounted.

Printing Election Reports

The Model 100 generates a variety of results reports after the polls close. Depending on the options configured for your election definition, the scanner may automatically print reports when you close the polls or you can manually select reports from the **POLLS CLOSED** menu.

To print a report

1. Close the polls to access the **POLLS CLOSED** menu and select **RESULTS REPORT** to reprint any automatic reports generated by the polls closed. The types of reports generated depend on your election definition settings.

2. To print additional reports, return to the **POLLS CLOSED** menu and select **MORE** to access additional commands. Press **MORE REPORTS** to access additional report formats.

Note: You can configure your election definition to require a password to access the report menus.

3. Select **CHANGE TYPE** to toggle between Media and Summary report formats. For descriptions and examples of Media and Summary reports, see Appendix B, “Understanding Reports.”

4. From the **REPORT SELECTION** menu, select a report to begin printing. Press **CANCEL** to stop printing at any time.

Note: For descriptions and examples of each Model 100 report, see Appendix B, “Understanding Reports.”

Transferring Results

If your jurisdiction uses Election Reporting Manager to generate election reports, transfer results from your precinct counters to the PC running the reporting software.

To transfer the results with a modem:

1. Select **SEND RESULTS** from the **POLLS CLOSED** menu. The Model 100 automatically searches for a modem and dials the phone number programmed into the election definition. The scanner displays a confirmation message if the data transfer is successful.

2. If the transfer fails, try to send results a second time. If the transfer fails again, deliver the scanner’s PC Card to election headquarters and load scanner results directly to Election Reporting Manager.

To transfer results with the PC Card:

1. Unlock the access door on the front of the ballot box.

2. Push the eject button and remove the PC Card from the scanner.

3. Deliver the PC Card to election headquarters.

Note: Deliver all write-in ballots to your election administrator as soon as possible after the polls close. Separate all of the write-in ballots from regular ballots. To remove write-in ballots from the ballot box, follow the instructions in the “Handling Uncounted Ballots” section of this chapter.

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Chapter 6: Performing Post-Election Day Tasks

Use the instructions in this chapter to perform routine maintenance and clean the Model 100 after the polls close. Post-election maintenance ensures that your scanner will be usable for many elections.

Disassembling and Packing the Ballot Box

Carefully pack the scanner and ballot box for storage. Disassemble the Nested Ballot Box after you remove uncounted ballots from the ballot storage bin. The Metal Ballot Box requires no disassembly.

To remove the scanner from the ballot box:

1. If you use the nested box, unlock the small sliding door on the front ballot box and slide the door down until it no longer covers the front of the scanner.

OR

If you use the metal box, unlock the top hinged panel on the front of the ballot box and swing it down to expose the front of the scanner.

The Metal Ballot Box The Nested Ballot Box

2. Turn the scanner control key to the **OFF** position, remove the key, and give it to the Election Administrator.

Note: Close the Key Access Panel and Printer Access Panel before you continue.

Hinged

Door

Lock

Swing Hinged

Door Downward

Slide Door

Downward

Door

Lock

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3. Pull the scanner forward about four to five inches and disconnect the power cord from the back of the terminal. Thread the cord through the back of the ballot box and unplug it from the wall outlet.

4. Slide the scanner forward until it clears the mounting rails and remove the scanner from the ballot box.

Note: Lock and secure all of the ballot box doors before you place the metal

box in storage.

5. Place the scanner and its power cord into the scanner carrying case.

To dismantle the nested ballot box:

1. Unlock the front and back locks that secure the two halves of the ballot box. Then, remove the top section of the box and set it aside.

2. A plastic divider separates write-in ballots from the rest of the stored ballots in the box. The Model 100 diverts write-in ballots to the right side of the box and sends regular ballots to the left side. Keep the write-in ballots separated and remove all of the ballots from the box. Pack the regular and write-in ballots into separate, secure cases and transport them to your election headquarters.

3. Remove the plastic divider from inside the box.

Remove Top

Section

Front

Lock

Divider

Back

lock

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4. Turn the top section of the box so that the scanner compartment rests on the floor. Lift the top section and align the indentations on the front of the top and bottom of the ballot boxes. Lower the top half of the box into the bottom half.

5. Slide the divider into the left side of the top section until the top of the divider rests below the top rim of the box. Do not force the divider into the box. If you

encounter any resistance when you slide the divider into the box, you are attempting to place the divider on the wrong side of the box.

6. Locate the ballot box cover and align the front of the rim (the side with the indentation) with the front edge of the ballot box.

7. Place the cover onto the ballot box. Firmly press on the lid to engage the locks on the top of the cover at the front and back of the nested box.

Top Section

Handles

Rim

Indentations

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Appendix A: Maintaining the Counter

Perform the following maintenance tasks to keep your Model 100 scanner in proper working order:

- Clean the scanner
- Clean the ballot box
- Maintain the internal printer
- Maintain the scanner battery

Cleaning the Scanner

Clean your scanner before and after each election.

To clean the scanner

1. Turn off the scanner and unplug the power cord.

Warning*: Electrical Shock Danger*. Always unplug the AC power cord, turn the scanner's key to the OFF position and remove the key before you clean a Model 100 scanner.

2. Clean the ballot entry and exit slots with a can of pressurized clean, dry air or inert gas, which is available for order from ES&S. Aim the air can's spray tube into the ballot entry slot and blow out all the debris. Clean the ballot exit slot in the same way. Repeat the entire procedure and inspect the entrance and exit slots with a flashlight.

3. Use pressurized air to remove dust and debris from around the menu display.

4. Use a soft cloth and water, or a mild solution of water and soap, to wipe down the scanner. Dampen, do not soak, the cloth with the cleaning solution. Do not spray cleaning solution directly onto the scanner.

5. Clean the menu display window with the damp cloth. Be careful not to scratch the display panel. Then, clean the control panel buttons and the area around the buttons.

6. Use the cloth and cleaning solution to clean the scanner's outer case. Start at the top and work down to the base.

7. Clean the scanner's stainless steel base plate with the cleaning solution. Wipe all traces of the cleaning solution off the scanner after you finish cleaning.

Cleaning the Ballot Box

Clean your Model 100 ballot boxes either before or after each election. You must disassemble the nested box for cleaning. The metal box requires no disassembly.

To clean the ballot box

1. If you use the nested ballot box, separate the box into its two halves. For instructions for disassembling the ballot box, see Chapter 4, “Assembling the Ballot Box.”

2. Use a cloth dampened with cleaning solution to clear dust and debris from the ballot box. For instructions for mixing cleaning solution, see “Cleaning the Scanner,” earlier in this appendix.

3. Remove the divider from the lower ballot bin before you clean the bottom section of the ballot box. Clean the inside of the bin first and then the outside. Wipe down the interior ballot divider and the box cover. Remember to periodically rinse the cleaning cloth.

4. Stand the ballot box upright to clean the recessed, scanner housing.

Important: Make sure the power cord and the diverter motor connector are not damaged or dirty.

5. Turn the mounting pedestal upside down and clean the inside of the box. Use a soft cleaning brush or feather duster to clear dust and debris. Use a brush to clean the diverter vane, the diverter motor and the controller circuit board for the ballot diverter. Do not to bend or damage any of the sensitive components contained in the diverter motor assembly.

6. Use a brush to clean debris and dust from the ballot chute assembly. Do not use liquids to clean the inside of scanner mounting pedestal. Re-assemble the unit after you finish cleaning.

Maintaining the Internal Printer

Open the door on the left side of the scanner to access the internal printer.

Replacing the Paper Roll

Check the Model 100 printer and change the paper roll, if necessary, for Election Day.

Note: A “time out waiting for paper” message may appear due to the internal printer being out of paper.

To replace the paper roll

1. Depress the mounting brackets on each side of the empty paper roll and lift the roll out of the scanner.

2. Remove the white plastic paper spool from the center of the empty paper roll and insert it into a new roll. Press out on the paper mounting brackets and insert the new roll into the printer.

3. Manually feed the paper or select **PAPER FEED** from the **ELECTION TEST** menu to position the printer paper.

Paper Roll

Mounting

Brackets

Mounting

Bracket

Printer Paper

Printer Spool

Feeding the Paper

Use the following instructions to place blank space on the paper between reports or to advance the paper if the printer jams.

To advance the paper

1. From the **DIAGNOSTIC-TEST** menu, select **ELECTION TEST**.

2. Select **REPORTS** in the **ELECTION TEST** menu.

3. Select **PAPER FEED** to advance the printer paper.

OR

1. From the **POLLS CLOSED** menu, select **MORE**.

2. Press **PAPER FEED** to advance the printer paper.

Maintaining the Scanner Battery

The Model 100 uses a 12-volt, 7-amp lead acid battery to power the scanner in case of an electrical power failure. Depending on the age of your scanner, the battery is either an *Exide NP7-12* or *Powersonic PS-1270*. A fully charged battery can power an “active” scanner for up to one hour and an “idle” scanner for up to three hours. The machine is “active” when counting ballots or printing reports. Estimated battery life is five years.

To check the charge for your backup battery, open the **DIAGNOSTIC-TEST** menu and select **DIAGS**, then **MORE DIAGS**, and then select **BATTERY STATUS**. Refer to the following instructions for more information.

Battery Cautions

Important: You can use the backup battery under normal operating

conditions, in any orientation without danger of leaking. Removing the battery from the scanner exposes it to risks that are not present under normal operating conditions.

Warning: Shorting the battery terminals together is especially hazardous even if the battery is “discharged” or “dead.” Shorting the terminals can create sparks, melt wires, and possibly start a fire. Use extreme caution when handling the backup battery.

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Note: The Model 100 battery may be recycled. Please dispose of the battery properly.

Charging the Battery

Plug the power cord into the scanner and turn the power on for at least 12 hours to fully charge the battery. Check the condition of your power cord if the message “NO-AC” appears in the upper right quarter of the menu display after you turn the scanner on.

Removing and Replacing the Battery

Warning: Do not attempt to replace the battery in the Model 100 scanner. Only qualified ES&S technicians should replace the battery for this machine.

Warning*: Electrical Shock Danger*. Make sure that you unplug the AC power cord, turn the scanner key to the OFF position and removed it before replacing the battery.

Because you must remove the external cover of the Model 100 before you can

replace the battery, you should not attempt to replace the battery without proper training from ES&S. Removing the cover exposes the scanner's internal circuitry to damage. Always contact ES&S technical support before you attempt to replace a Model 100 backup battery.

To remove the battery

1. Open the Key Access Panel, locate the two screws for the Battery Access Panel and remove the screws.

Key Access Panel

Hinge

Battery

Access

Panel

Battery Access

Panel Screws (2ea)

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Black (Negative)

Terminal

Connector

2. Remove the two panels as one unit (with a hinge). Rotate the Key Access Panel towards the closed position until the panels clear the slots. Remove the panel to expose the battery.

3. Disconnect the red (positive) and black (negative) terminal connectors and lift the battery out of the scanner housing.

4. Inspect the Model 100 battery compartment. Make sure the terminal wires are

properly threaded through the terminal wire slot in order to protect the wires from crimping when you install a new battery.

Red (Positive)

Terminal

Connector

Battery

Terminal

Wires

Battery

Compartment

Slot for Terminal

Wires

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To install a new battery

1. Place a new battery into the battery compartment at the rear of the scanner.

2. Insert the red, positive wire from the terminal into the red battery connector on the battery. Then, insert the black wire into the black battery connector.

Warning: Use caution when you connect the battery to the scanner. Inserting a scanner wire into the wrong battery port can cause a short circuit that can injure you or cause permanent damage to the scanner.

3. Insert the panel hinge into the scanner slots and reinstall the two access panels (Key and Battery Access Panels).

4. Rotate the Battery Access Panel forward until the two screw holes align with the nut plates on the main unit and insert the two screws.

5. Turn on the scanner for 24 hours to charge the battery then check the battery status to confirm that the battery holds a charge.

To replace a Model 100 fuse

Warning: ***Electrical shock danger***. Do not replace the fuse for the Model 100 scanner unless you receive proper training from ES&S. Only qualified ES&S technicians should attempt to replace the scanner fuse.

Scanner

Slots

50

1. To replace the AC line fuse, turn the scanner key to the OFF position, disconnect the power cord and remove the scanner from the Ballot Box. Then, remove the battery (See “Removing and Replacing the Battery” in this chapter).
2. Turn the scanner on its side, and remove the six Phillips head screws that connect the mounting rails to the stainless steel base plate. Set the mounting rails aside and set the scanner upright.
3. Remove the ballot cover above the ballot input path to expose the two Phillips head screws near the ballot insert slot. Remove the two Phillips head screws to open the scanner’s outer case.
4. The Model 100 AC power supply module contains a 3 AG, 2-amp Fast-Blow fuse. This power module is mounted on the left side of the stainless steel deck plate near the center of the scanner. You can recognize the power supply by the shield made out of stiff “fish” paper that surrounds the module. The fuse is mounted on the outside edge of the power supply module and can be accessed

without removing the fish paper shield.

1/16” Phillips

Head Screws

8/32” Phillips

Head Screws

Printer Fuse

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5. After you replace the fuse, check the fish paper shield to make sure it remains in place around the AC power supply module.

6. Replace the scanner’s cover and secure the eight mounting screws (six mounting rails and two screws near the ballot insert slot). Route the cables from the cover assembly away from the paper drive mechanism.

Note: For more information about reassembling the scanner, see the “Removing and Replacing the Battery” section of this appendix.

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Appendix B: Understanding Reports

The Model 100 generates a variety of election results reports. Appendix B contains descriptions and examples of each available report. Familiarize yourself with the available report formats and types to generate the proper reports for your jurisdiction.

Results Reports

Select from the following report formats and types to configure reports for your

jurisdiction.

Report Format

ES&S or your jurisdiction's election programmer hard code available report formats into the Model 100 election definition. The report formats that you select (either media or summary) affect the Poll Reports and Precinct Reports generated directly from the Model 100. Reports printed in media format display candidate names, candidate vote totals and write-in totals. Reports printed in summary format display candidates, candidate vote totals, write-ins, undervote and overvote totals.

Report Types

Select from the following report types.

Status Report

The status report lists the number of ballots accepted by the scanner and categorizes the ballots by type. This report also displays the ballot counts each active precinct and the totals for your polling place.

Note: Counts of cross over votes are for statistical use and are not included in the ballot totals.

Poll Report

The poll report lists results for every contest voted and recorded on the scanner.

Precinct Report

The precinct report displays the results for every contest voted on the scanner broken down by precinct.

System Reports

The Model 100 can generate the following system reports.

Initial State Report

The initial state report is a descriptive list of system settings that automatically generates when you turn on the scanner. The report includes a list of election configuration settings if the election definition is loaded when you turn on the scanner.

Audit Log Report

The audit log lists all of the scanner events that occur from the time you load your election definition PC Card into the scanner to the time you remove the card after your election is complete. The audit log also displays the total number of write-in votes counted by the scanner as well as the number of accepted and rejected blank ballots, the number of overvoted ballots and the number of crossover ballots scanned.

Certification/Zero Report

The certification report, or zero report, prints automatically when you open the polls for voting. The zero report lists the date and time that the polls open followed by the vote count for all of your contests and blank signature lines for poll worker certification. The Model 100 allows you to print an additional certification report immediately after printing a results report.

Diagnostic Reports

The Model 100 prints the following diagnostic report types.

Configuration Report

The configuration report lists system and election configuration settings along with scanning parameters and cell window locations.

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Debug Report

The debug report displays low-level system settings. ES&S technical support uses the debug report to diagnose problems with the Model 100.

System Report

Select the System Report to print a System Audit Log.

Status Report

Status Report

10:57:34 06/19/2002

Wisconsin Certification

Wisconsin Open Primary 17/41

0001 POLLING PLACE 1 0001

Election Date: July 4, 2002

WARD 1

Ballot Types:

DEM REP WIS LIB NON XRV

-------- -------- -------- ------- --------- ---------

0 1 0 0 0 0

Total: 1

WARD 2

Ballot Types:

DEM REP WIS LIB NON XRV

-------- -------- ------- ------ -------- --------

0 1 0 0 0 0

Total: 1

WARD 4

Ballot Types:

DEM REP WIS LIB NON XRV

-------- -------- ------- ------ -------- --------

0 1 0 0 0 0

Total: 1

WARD 5

Ballot Types:

DEM REP WIS LIB NON XRV

-------- -------- ------- ------ -------- --------

0 1 0 0 0 0

Total: 1

Grand Total

Ballot Types:

56

DEM REP WIS LIB NON XRV

-------- -------- ------- ------ -------- --------

0 1 0 0 0 0

Total: 1

Poll Report-Media Format

*** Voting Results Report ***

10:37:28 06/19/2002

Sample County

Test Election

0001 POLLING PLACE 1

Election Date: July 4, 2002

Total Number Voting: 50

Poll Voting Report

Total Ballots for All Precincts 50

Ballots for Code 000001-01-01 12

Ballots for Code 000002-01-01 14

Ballots for Code 000004-01-01 12

Ballots for Code 000005-01-01 12

GOVERNOR

WILLIAM A. (BILL) ALLAIN 18

BILLY M. DAVID 5

EVELYN GANDY 8

LONNIE C. JOHNSON 8

MIKE P STURDIVANT 5

Write In 4

AGRICULTURE AND COMMERCE COMMISSIONER

TROY MAJURE, JR. 19

JIM BUCK ROSS 18

CHARLES J.D. TILLMAN 8

Write In 3

CITY COUNCIL

Number to Vote For: 2

ELIZABETH M. VERTERANO 16

NICK DeROSA 23

CONNIE MANGINO 17

THOMAS P. COSTA 17

EUGENE DeCAPRIO 9

Write In 9

57

HIGH SCHOOL LEVY

FOR 12

AGAINST 27

Poll Report—Summary Format

*** Voting Results Report ***

10:37:28 06/19/2002

Sample County

Test Election

0001 POLLING PLACE 1

Election Date: July 4, 2002

Total Number Voting: 50

Poll Voting Report

Total Ballots for All Precincts 50

Ballots for Code 000001-01-01 12

Ballots for Code 000002-01-01 14

Ballots for Code 000004-01-01 12

Ballots for Code 000005-01-01 12

GOVERNOR

WILLIAM A. (BILL) ALLAIN 18

BILLY M. DAVID 5

EVELYN GANDY 8

LONNIE C. JOHNSON 8

MIKE P STURDIVANT 5

Write In 4

Over Votess 1

Under Votes 1

……..

Total Votes 50

AGRICULTURE AND COMMERCE COMMISSIONER

TROY MAJURE, JR. 19

JIM BUCK ROSS 18

CHARLES J.D. TILLMAN 8

Write In 3

Over Votes 0

Under Votes 2

……

Total Votes 50

CITY COUNCIL

Number to Vote For: 2

ELIZABETH M. VERTERANO 16

58

NICK DeROSA 23

CONNIE MANGINO 17

THOMAS P. COSTA 17

EUGENE DeCAPRIO 9

Write In 9

Over Votes 0

Under Votes 2

.....

Total Votes 100

Precinct Report—Summary Format

*** Voting Results Report ***

10:48:54 06/19-2002

Wisconsin Certification

Wisconsin Open Primary 17/41

0001 POLLING PLACE 1 0001

Election Date: July 4, 2002

Total Number Voting: 4

Precinct Voting Report

WARD 1

Total Ballots 1

Ballots for Code00001-01-01

PARTY PREFERENCE

DEMOCRAT 0

REPUBLICAN 1

WISCONSIN GREEN 0

LIBERTARIAN 0

Over Votes 0

Under Votes 0

.....

Total Votes 1

(REP) GOVERNOR

CHUCK HALE 1

Write In 0

Over Votes 0

Under Votes 0

.....

Total Votes 1

(REP) LIEUTENANT GOVERNOR

MICK FLEETWOOD 0

Write In 0

Over Votes 0

Under Votes 1

.....

59

Total Votes 1

NONPARTISAN JUDICIAL RACE

JUDICIAL CANDIDATE 1 1

Over Votes 0

Under Votes 0

.....

Total Votes 1

Initial State Report

10:57:25 06/19/2002

ELECTION DEFINITION LOADED UNIT: 3159

CPU 386 QNX_speed 361

CPU total memory 3712K

Application Memory 2496K

Communication utilities available

PCMCIA modems supported

TCP/IP based communications supported

*** Initial State Report ***

10:57:25 07/15/2003

Firmware Version: 5.1.0.0

Machine ID: 3159

Wisconsin Certification

Wisconsin Open Primary 17/41

0001 POLLING PLACE 1 0001

Election Date: July 4, 2003

Maximum Number of Types: 6

Number of Precincts: 4

Number of Ballot Face Styles: 24

Audit Log Entries: 34/21043

System Configuration:

Election Results Printing: Enabled

Election Results Transferred: YES

Diverter Installed: YES

Unreadable Marks Setting: Accept

Report Type: SUMMARY

Ability to ReOpen Polls: YES

Report Format: Poll Report

Report By Rotation: NO

Election Configuration:

Ballots by Style: NO

Overvoted Ballots: Query

Blank Ballots: Query

Cross-over Ballots: Query

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Single Over-Vote: NO

Divert Blanks to Writein Bin: NO

Response Type: OVAL

Use Separate Non Party Type: YES

Ballot Size: 14 Inches by 36 Rows

Ballot Sides Defined: 2

Modem Info

Modem Phone #: 555-5555

Server IP: 192.168.1.5

M100 IP: 192.168.2.11

MAC (EID): 0060 D618 OABE

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Audit Log Report

*** Audit Log Report ***

11:08:09 06/19/2002

System Events

Last Clock Change: 15:10:11 12/18/2001

Last Power On: 11:02:49 06/19/2002

Last Polls Open: 11:04:16 06/19/2002

Number of System Halts: 62

Ballot Accounting

Precinct:

WARD 3

Total Blank Accept: 0

Total Blank Reject: 0

Total Overvote Accept: 0

Total Overvote Reject: 0

Total Crossover Accept: 0

Total Crossover Reject: 0

Total Marginal Accept: 1

Total Marginal Reject: 0

Total Write-ins: 0

Total Undervote Accept 0

Total Undervote Reject 0

Master Accounting:

Total Blank Accept: 0

Total Blank Reject: 0

Total Overvote Accept: 0

Total Overvote Reject: 0

Total Crossover Accept: 0

Total Crossover Reject: 0

Total Marginal Accept: 1

Total Marginal Reject: 0

Total Write-ins: 0

Total Undervote Accept 0

Total Undervote Reject 0

11:02:49 06/19/2002

ELECTION DEFINITION LOADED UNIT: 3159

11:03:05 06/19/2002

User Event: Open Polls

11:03:09 06/19/2002

SUPERVISOR SWITCH DISENGAGED

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11:03: 09 06/19/2002

DIAGNOSTICS CHECK COMPLETED

11:03:10 06/19/2002

COUNTERS CLEARED

11:04:16 06/19/2002

Polls Opened

11:04:53 06/19/2002

FIRST BALLOT PROCESSED

Zero/Certification Report

*** Zero Totals Report ***

11:03:10 06/19/2002

SAMPLE COUNTY

TEST ELECTION

POLLING PLACE 1

Election Date: November 11, 2000

Total Number Voting: 0

Poll Voting Report

GOVERNOR

WILLIAM A. (BILL) ALLAIN 0

BILLY M. DAVID 0

EVELYN GANDY 0

LONNIE C. JOHNSON 0

MIKE P STURDIVANT 0

Write In 0

Over Votes 0

Under Votes 0

Total Votes 0

AGRICULTURE AND COMMERCE COMMISSIONER

TROY MAJURE, JR. 0

JIM BUCK ROSS 0

CHARLES J.D. TILLMAN 0

Write In 0

Over Votes 0

Under Votes 0

Total Votes 0

CITY COUNCIL

Number to Vote For: 2

ELIZABETH M. VERTERANO 0

NICK DeROSA 0

CONNIE MANGINO 0

THOMAS P. COSTA 0

EUGENE DeCAPRIO 0

Write In 0

63

Over Votes 0

Under Votes 0

Total Votes 0

---Report Continued---

WE, THE UNDERSIGNED, DO HEREBY CERTIFY

THAT THE ABOVE RESULTS ARE A TRUE AND

ACCURATE ACCOUNT OF ALL BALLOTS COUNTED

AND THAT ALL COUNTERS WERE ZERO (0)

WHEN THE POLLS OPENED AND THAT THE

ELECTION WAS HELD IN ACCORDANCE WITH

THE LAWS OF THE STATE.

ELECTION JUDGE

ELECTION JUDGE

ELECTION JUDGE

ELECTION JUDGE

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Configuration Report

*** Configuration Report***

11:10:10 06/19/2002

Firmware Version: 5.1.0.0

Machine ID: 3161

Wisconsin Certification

Wisconsin Open Primary 17/41

0002 POLLIN PLACE 2 0002

Election Date: July 4, 2002

Maximum Number of Types: 6

Number of Precincts: 1

Number of Ballot Face Styles: 6

Audit Log Entries: 14/20857

System Configuration:

Election Results Printing: Enabled

Election Results Transferred: NO

Diverter Installed: YES

Unreadable Marks Setting: Reject

Report Type: Summary

Ability to Reopen Polls: YES

Report Format: Poll Report

Report by Rotation: NO

Election Configuration:

Ballots by Style: NO

Overvoted Ballots: Query

Blank Ballots: Query

Cross-over Ballots: Query

Single Overvote: NO

Divert Blanks to Writein Bin: NO

Response Type: OVAL

Use Separate Non Party Type: YES

Ballot Size: 14 Inches by 36 Rows

Ballot Sides Defined: 2

Modem Information:

Modem Phone #: 333-4576

Server Phone #: (if applicable)

Modem MAC: (if applicable)

Modem Server IP address: (if applicable)

Scanning Parameters:

Top DAC Value: 80

Bottom DAC Value: 80

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Ballot Size: 14 Inches x 36 Rows

Debug Report

*** DEBUG REPORT ***

11:09:48 06/19/2002

Program Version: 5.1.0.0

OS Version: 4.22

Errno: 35

Errno String: No message of desired type

Memory Available: 2860

Largest Mem Block: 2844

Heap Check: Good Heap

Counter Size: 2252 Bytes

Election Definition Size: 6308 Bytes

System Audit Log Report

*** System Audit Log ***

11:10:29 06/19/2002

Last Clock Change: 15:10:11 12/18/2001

Last Power On: 11:02:49 06/19/2002

Last Polls Open: 11:04:16 06/19/2002

Number of System Halts: 62

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Appendix C: Understanding System Messages

This appendix lists all system messages. In addition to the message itself, the scanner beeps to provide an audible cue that a message requires attention from a poll worker. If you find your message in this appendix and still require assistance, please contact your election administrator to schedule technical service or a backup machine. Election administrators may contact ES&S at 1-800-247-8683.

System Error Recovery

If you encounter the ‘SYSTEM ERROR’ message, use the following process to continue counting ballots.

1. Turn the key to the OFF position to turn off the tabulator, and then remove the PC Card.

2. Make a duplicate copy of the PC Card.

3. Send the duplicate card with the Model 100 to ES&S for testing.

4. Replace the Model 100 with the back-up Model 100 tabulator assigned to your polling place.

5. Insert the original PC Card with the election definition

6. Turn the key to OPEN/CLOSE POLL and continue counting ballots.

Understanding Text Messages

Accept Ballots For Precinct

Cause: The “Accept Ballots For Precinct” message appears when the Model 100 enables a precinct that has been programmed in the election definition card, but marked as inactive.

Solution: Ballots for the enabled precinct are counted and cannot be canceled. No response required.

Attempt Send Results

Cause: This message appears when the Model 100 locates a TCP/IP protocol, CDPD, or landline network attempts to send election results.

Solution: No response required.

Audit Log Full

Cause: This message appears if audit log is full. There is a limited capacity for audit log entries stored to the PC Card. Exceeding this limit either: 1) prevents the scanner from entering Polls Open mode, or 2) causes the scanner to stop counting ballots. If the Audit Log exceeds its capacity during voting, the scanner defaults to a read-only mode. This means that no additional information is added to the PC Card; the Polls Open mode is not allowed.

Solution: A new PC Card is required to continue counting ballots. Select **Previous** to return to

the Main menu. Remove the original PC Card and insert a new card programmed with a duplicate election definition. Return to the menu and function where the error occurred and contact your system administrator.

Ballot Jammed

Cause: This message appears if a ballot becomes trapped in the scanner's read area.

Solution: Check the back of the scanner to make sure that nothing blocks the ballot path. Contact ES&S for assistance if you cannot resolve the problem.

Blank Ballot Accepted

Cause: This message appears after the scanner accepts a blank ballot.

Solution: No response required.

Blank Ballot Returned

Cause: This verification appears when the scanner returns a blank ballot to the voter.

Solution: No response required.

Blocked Sensor Continuous

Cause: This message appears if the scanner detects an obstruction on part of the CCD array Read-Head, or a contiguous vertical line on the ballot.

Solution: First, make sure the machine is not in vote mode. Then try feeding clean, blank ballots into the scanner to remove any possible obstruction. If the error continues, contact your election administrator to schedule technical service and a back-up machine.

Counter Block Failed CRC

Cause: This message appears if the counter block fails a cyclic redundancy check (CRC). As the election progresses, data is copied to the PC Card in "counter blocks" of data. The CRC is a safety check that the scanner performs to ensure proper copying of data to the card.

Solution: The PC Card may be corrupt. Try a different card. If the message continues, contact your election administrator to schedule technical service.

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Counters Are Full

Cause: This message appears if the scanner blocks on the PC Card are full and there is no room to write further election data to the card. Results from the ballot currently inserted in the machine are not added to the scanner's running total.

Solution: The system halts when counters are full. Turn the power switch OFF and then back ON to reboot the system. Keep the PC Card loaded in the scanner. If the error continues, contact your election administrator to schedule technical service.

Counters Are In Overflow

Cause: The counter has exceeded its storage limit. If this error occurs, the election results stored to the scanner's DRAM are corrupt, although the scanner values on the card may be correct.

Solution: This error causes a system halt. Reboot the system by turning the power switch OFF and then back ON. Keep the PC Card loaded in the scanner. If the error persists, contact your election administrator to schedule technical service and locate a backup tabulator.

Counters Cannot Hold Next Count

Cause: There is not enough space left within the counters to store the count for the current race.

Solution: This condition causes a system halt. Reboot the system by turning the power switch OFF and then back ON. Leave the PC Card loaded in the scanner. If the error persists, contact your election administrator to schedule technical service and request a backup tabulator.

Counters Cleared

Cause: This message appears after the DRAM counters are successfully cleared in the election definition.

Solution: No response required.

Cross Voted Ballot Accepted

Cause: This is a verification message that confirms that a cross-voted ballot has been accepted by the Model 100.

Solution: This message only appears with straight party or pick-a-party ballots, when a voter has voted in more than one party. No response required.

Cross Voted Ballot Returned

Cause: This message appears when the scanner returns a cross-voted ballot to the voter.

Solution: This message only appears with straight party or pick-a-party ballots, when a voter has voted in more than one party. Return the ballot to the voter for review or verification.

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Diverter Control Error

Cause: This message appears if the scanner fails to change the diverter position after a ballot has been fed.

Solution: Retry and contact ES&S if the problem persists.

Diverter Not Detected

Cause: The scanner cannot detect the diverter on a second attempt.

Solution: Contact your election administrator to schedule technical service and request a backup tabulator.

Diverter Not Found

Cause: This message appears if the election definition loaded into the Model 100 is programmed for a ballot box with a diverter unit, but no diverter unit is detected.

Solution: Contact your election administrator to schedule technical service and request a backup scanner.

DRAM Counter Space Bad

Cause: This message appears if the scanner encounters a problem with the DRAM memory

section that stores the election results.

Solution: Contact your election administrator to schedule technical service and request a backup scanner.

Election Card Recovered In The Machine

Cause: This verification message indicates that the inserted card been opened and removed from another machine, while still in the vote mode.

Solution: No response required.

Election Certified – Card In Rom Mode

Cause: The election has been certified and the card is closed. You may remove the card from the scanner after viewing this message.

Solution: No response required.

Election Definition Failed CRC

Cause: This message indicates that the election definition failed the CRC.

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Solution: The PC Card may be corrupt and a new PC Card is required. If the message continues, contact your election administrator to schedule technical service.

Election Totals Cleared

Cause: This verification message indicates that election totals are set to zero.

Solution: No response required.

Error Accessing NVRAM

Cause: This message appears if the scanner encounters a problem accessing the NVRAM (Non-Volatile Random Access Memory).

Solution: Contact your election administrator to schedule technical service and request a backup scanner.

Error Getting Machine ID

Cause: This message appears if the scanner has a problem retrieving the machine identification number from FLASH memory.

Solution: Contact your election administrator to schedule technical service and request a backup scanner.

Error Reading Ballot Retry Ballot Black Check - <code> (x)

Cause: This message appears if the scanner cannot read one of the black boxes printed at the top and bottom of each ballot column. The displayed <code> will be one of the following: UT – ballot fed face up, top first; UB – ballot fed face down, bottom first; DT – ballot fed face down, top first; DB – ballot fed face down, bottom first. The (x) indicates the letter, A-F, that appears in the error message and identifies which black check the scanner failed to read.

Solution: Feed the ballot into the scanner in a different orientation. If the mark still does not register, use compressed air to clean the Model 100 optical sensors. If the scanner still does not read, manually darken the black check mark with a sharpie and scan the ballot again.

Error Reading PCMCIA Card

Cause: This message appears if the scanner encounters a problem reading a block of data from the PC Card. The election results stored to the scanner's DRAM may be corrupt.

Solution: This condition causes a system halt. Reboot the system by turning the scanner OFF and then back ON with the PC Card inserted. If the error continues, attempt to restart the scanner with a new PC Card. If there are still problems, contact your election administrator to schedule technical service and request a backup scanner.

Error Reading System Audit Log

Cause: This message appears if an error occurs while the scanner reads the system Audit Log in NVRAM (Non-Volatile Random Access Memory).

Solution: Allow the system to initialize the System Audit Log with default values. The system

automatically initializes the log to default settings and displays a status message.

Error Seeking On PCMCIA Card

Cause: This message appears if the scanner encounters a problem while seeking a specific offset on the PC Card.

Solution: This condition causes a system halt. Reboot the scanner by turning it OFF and then back ON with the original PC Card inserted. If the error persists, attempt to reboot the system with a new PC Card. Turn the system off and insert a new card programmed with a duplicate election definition. Turn the system back on. If the continues, contact your election administrator to schedule technical service and request a backup scanner.

Error Setting Real Time Clock

Cause: This message appears if you encounter a problem setting the real-time clock.

Solution: Contact your election administrator to schedule technical service and request a backup scanner.

Error Writing PCMCIA Card

Cause: This message appears if the scanner encounters a problem while writing data to the PC Card. This condition can corrupt election results if the error occurs while your scanner is open for voting.

Solution: This error causes a system halt. Turn the scanner OFF and then back ON, without removing the PC Card, to re-initialize your election. If the error continues, try to reboot the system using a new PC Card with a duplicate election definition. If there are still problems, contact your election administrator to schedule technical service and request a backup scanner.

Error Writing System Audit Log

Cause: This message appears if an error occurs while the scanner is writing the system audit log in NVRAM (Non-Volatile Random Access Memory).

Solution: Allow the system to initialize the System Audit Log with default values. The system automatically initializes the log to default settings and displays a status message.

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Error Writing To The Print Device

Cause: This message displays if the system encounters a printer processing error.

Solution: Contact your election administrator to schedule technical service and request a backup scanner.

Event Log Failed CRC

Cause: The Event Log failed the Cyclic Redundancy Check (CRC). A CRC is a safety check the counter performs to ensure that data is being copied properly.

Solution: This condition indicates that your PC Card may be corrupt; either reprogram the same PC Card or try a different card programmed with a duplicate election definition. If the error continues, contact your election administrator to schedule technical service and request a backup scanner.

Factory Parameters Corrupt-Reset

Cause: The factory parameter values in NVRAM do not match the CRC calculation. This error only occurs during the boot process.

Solution: Contact your election administrator for assistance.

Incompatible PCMCIA Card Format

Cause: This message indicates that the PC Card format is incompatible with the current application code version.

Solution: Contact your election administrator to schedule technical service.

Incompatible System Log Format

Cause: This message indicates that the System Log format is incompatible with the current application code version.

Solution: Contact your election administrator to schedule technical service.

Invalid Instruction

Cause: This is an internal error message.

Solution: Contact your election administrator to schedule technical service.

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Invalid Memory Reference

Cause: This is an internal error message.

Solution: Contact your election administrator to schedule technical service.

Invalid Parity Error

Cause: This is an internal error message.

Solution: Contact your election administrator to schedule technical service.

Invalid Seq-Type-Split (X-X-X)

Cause: This message indicates that the Sequence-Type-Split code on an inserted ballot does not match the codes defined in the election definition. The 'X' values will be the Sequence-Type-Split code of the scanned ballot.

Solution: Insert a ballot with the correct Sequence-Type-Split code. If the error occurs again, contact your election administrator to schedule technical service.

Invalid Sub Routine

Cause: This is an internal error message.

Solution: Contact your election administrator to schedule technical service.

Memory Allocation Error

Cause: This message indicates that the scanner did not successfully allocate system memory.

Solution: This condition may halt the system. Even if the scanner does not halt, contact your election administrator to schedule technical service and request a backup scanner.

Menuing System Error

Cause: This message appears when the scanner encounters a system error.

Solution: This condition may halt the system. Even if the scanner does not halt, contact your election administrator to schedule technical service and request a backup scanner.

Missing Precinct Counter Block

Cause: This message appears if the scanner cannot locate the race counter block for a given race.

Solution: Contact your election administrator to schedule technical service.

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More than one party has votes. Votes In Party Contests Will Be Ignored

Cause: This condition only occurs during an open primary election. This message indicates that a party preference selection could not be established and the voter marked contests affiliated with more than one party,

Solution: If you programmed your election definition to “Query upon Occurrence” of a crossvoted ballot, the poll worker is responsible for accepting or rejecting the ballot. If you programmed the election definition to “Always Reject” cross-voted ballots, the voter must remark and resubmit the ballot. If the error continues, contact your election administrator to schedule technical service.

Note: This error message does not appear if you programmed the Model 100 to “Always Accept” cross-voted ballots.

NO BACK IMAGE DETECTED/Please See Election Official

Cause: The scanner displays this message if the Model 100 does not detect a contest on the back of the ballot when the ballot’s sequence-type-split code indicates that information should appear on the back of the ballot.

Solution: Contact your election administrator.

One Contest Has Too Many Votes

Cause: This message appears if the number of valid marks detected in the voting area for a contest exceeds the number of votes allowed for that contest.

Solution: If you programmed your election definition to “Query upon Occurrence” of an overvoted ballot, the poll worker must review the ballot and then decide whether to accept or reject the voter’s selections. If you programmed the election definition to “Always Reject” overvoted ballots, the voter must edit and resubmit the ballot. If this message appears for a ballot that does not contain an overvoted contest, contact your election administrator to schedule technical service.

Note: This error message does not appear if you programmed the Model 100 to “Always Accept” overvoted ballots.

One Contest Has Too Many Votes (RACE TITLE)

Cause: This message appears if the number of valid marks detected on the ballot for a contest exceeds the number of votes allowed for that contest. This message appears if you program the election definition to display the contest title along with the error condition.

Solution: If you programmed your election definition to “Query upon Occurrence” of an overvoted ballot, the poll worker must review the ballot and then decide whether to accept or

reject the voter’s selections. If you programmed the election definition to “Always Reject” overvoted ballots, the voter must edit and resubmit the ballot. If this message appears for a ballot that does not contain an overvoted contest, contact your election administrator to schedule technical service.

Note: This error message does not appear if you programmed the Model 100 to “Always Accept” overvoted ballots.

(X) Races Have Too Many Votes

Cause: The Model 100 displays this message if the number of valid marks detected for more

than one contest on the ballot exceeds the number allowed votes for each of those contests.

Solution: If you programmed your election definition to “Query upon Occurrence” of an overvoted ballot, the poll worker must review the ballot and then decide whether to accept or reject the voter’s selections. If you programmed your election definition to “Always Reject” overvoted ballots, the Model 100 returns the ballot to the voter who must edit and resubmit the ballot. If the error appears for a ballot that does not contain an overvoted contest, contact your election administrator to schedule technical service.

Note: This error message does not appear if you programmed the Model 100 to “Always Accept” overvoted ballots.

(X) Races Have Too Many Votes Including RACE TITLE

Cause: This message appears if the number of valid marks detected for more than one contest exceeds the number of votes allowed for each of those contests. This message appears if you program the election definition to display the contest title along with the error condition.

Solution: If you programmed your election definition to “Query upon Occurrence” of an overvoted ballot, the poll worker must review the ballot and then decide whether to accept or reject the voter’s selections. If you programmed your election definition to “Always Reject” overvoted ballots, the Model 100 returns the ballot to the voter who must edit and resubmit the ballot. If the error appears for a ballot that does not contain an overvoted contest, contact your election administrator to schedule technical service.

Note: This error message does not appear if you programmed the Model 100 to “Always Accept” overvoted ballots.

OS Shell Command Fail

Cause: This message appears if system call in the Model 100 code fails to function correctly.

Solution: This condition may cause a system halt. Even if the system remains in operation, contact your election administrator to schedule technical service and request a backup

scanner.

Overvoted Ballot Accepted

Cause: This verification message appears when the scanner accepts a ballot that contains an overvoted contest.

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Solution: No response required.

Overvoted Ballot Returned

Cause: The Model 100 displays this message when the scanner returns a ballot that includes an overvoted contest to the voter.

Solution: No response required.

Party Preference Race Missing

Cause: This message appears if the scanner processes a ballot that includes a party preference contest and the selected party preference is not detected in the election definition.

Solution: You may require a new election definition. Contact your election administrator for assistance.

PCMCIA Card Not Inserted

Cause: This message appears if the PC Card is removed while the scanner attempts to access the card.

Solution: This condition causes a system halt and may corrupt the data stored to the PC Card. Attempt to re-initialize the card by turning the system off, re-inserting the card, and turning the power back on. If this action fails, you may require a new PC Card. Try the same procedure with a different PC Card programmed with a duplicate election definition. If the error continues, contact your election administrator to schedule technical service and request a backup scanner.

PCMCIA Driver Missing

Cause: The message appears if the scanner cannot access the QNX/PC Card driver.

Solution: This condition causes a system halt. Contact your election administrator to schedule technical service and request a backup scanner.

PCMCIA Header Section Failed CRC

Cause: This message appears if the header section of the PCMCIA card fails the CRC.

Solution: This message indicates that your PC Card may be corrupt. Try a different card. If the error continues, contact your election administrator to schedule technical service.

Possible Bad Sensor

Cause: This message appears if the scanner detects an unacceptably long vertical line on a ballot.

Solution: Retry the ballot. If the problem continues, contact the election supervisor.

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Possible Blocked Sensor

Cause: This message appears if the scanner detects an intermittent obstruction on part of the Read-Head, an intermittent fault in the CCD array Read-Head, or a non-contiguous vertical line on the ballot.

Solution: Make sure that your scanner is not in the vote mode and then attempt to scan entering clean, blank ballots to remove possible obstructions. If the error continues, contact your election administrator to schedule technical service and request a backup scanner.

Printer Driver Missing

Cause: This message appears if the Model 100 fails to detect the printer driver.

Solution: Contact your election administrator to schedule technical service and request a backup scanner.

Race Results Cross-Check Fail

Cause: The Model 100 displays this message if the race result counters fail the system crosscheck

(between the precinct and master counters). This condition indicates that the election results stored in the system's DRAM are corrupt. The vote count results stored on the PC Card may be corrupted.

Solution: This condition causes a system halt. Reboot the system by turning the power switch OFF and then back ON to re-initialize the PC Card. If the system reads the card correctly, continue with the election process. If the error continues, contact your election administrator for a new card.

Note: The Model 100 does not record results from the ballot scanned when this error occurs. You must remove and rescan the ballot.

Status Results Cross-Check Fail

Cause: This message appears if the status counters fail the cross-check (between the precinct and master counters). This condition indicates that the election results stored in DRAM are corrupt.

Solution: This condition causes a system halt. Reboot the system by turning the power switch OFF and then back ON to re-initialize the PC Card. If the system reads the card correctly, continue with the election process. If the error appears again, contact your election administrator for a new card.

Note: You must remove and rescan the ballot that was in the scanner when the error occurred.

System Audit Log Failed CRC

Cause: This message appears if the System Audit Log stored to NVRAM fails the CRC. The software attempts to initialize the log with default values. If this operation is unsuccessful, the system shuts down.

Solution: Allow the system to initialize the System Audit Log using default values. If the initialization shuts down the system using default values, contact your election administrator

to schedule technical service and request a backup scanner.

System Halted

Cause: The system has halted.

Solution: Restart the counter by turning the scanner key to the OFF position and then back ON. If the scanner does not restart, contact your election administrator to schedule technical service and request a backup scanner.

Unable To Initialize Scanning System-System Halted

Cause: This message indicates that an error occurred when your Model 100 attempted to automatically initialize the machine scanner board.

Solution: Contact ES&S.

Unable To Load Keypad Server-System Halted

Cause: This message appears if the scanner fails to detect the keypad server.

Solution: Contact ES&S.

Unable To Load Signal Handlers-System Halted

Cause: This message appears if the scanner fails to detect signal handlers.

Solution: Contact ES&S.

Unable To Load Speaker Server-System Halted

Cause: This message appears if the scanner fails to detect the speaker server.

Solution: Contact ES&S.

Unable To Update Counters

Cause: This message appears if the scanner software fails to update the counters after you scan a ballot.

Solution: This condition causes a system halt and requires a new PC Card to resolve. Turn off the scanner, insert a new PC Card with a duplicate election definition and turn the scanner

back on. If the problem continues, contact your election administrator to schedule technical service and a request a backup scanner.

Unable To Close Election

Cause: This message appears if scanner software fails to access the PC Card when you attempt to close the election.

Solution: Check the PC Card for proper installation. If the card is installed properly, the card may be defective or another hardware fault may have occurred. If the problem continues, contact your election administrator to schedule technical service and request a backup scanner.

Unable To Read PCMCIA Counter Block

Cause: This message appears if the system software fails to read the PC Card counter block.

Solution: Check the PC Card for proper installation. If the card is installed properly, the card may be defective or another hardware fault may have occurred. If the problem continues, contact your election administrator to schedule technical service and request a backup scanner.

Unidentified Mark – Check Your Ballot

Cause: This message appears if the scanner detects a mark that meets the minimum threshold for recognition by the system, but is not dark enough for the scanner to read as a valid vote.

Solution: Re-mark or darken the marks and rescan the ballot.

Unknown Error

Cause: This message appears if the Model 100 detects an internal system error.

Solution: Contact your election administrator to schedule technical service.

Voltage Too Low

Cause: This message appears if the scanner's battery voltage falls below the acceptable operating level.

Solution: Plug the terminal into a 120-volt A/C outlet. For more information about charging the scanner battery, see “Charging the Battery” in Chapter 2. If the problem persists, contact your election administrator to schedule technical service and request a backup scanner.

Voting Continued Prev Unit

Cause: This verification message appears if you successfully transfer a PC Card from one Model 100 to another during active voting. The Model 100 also displays the machine ID for the scanner that was previously using the card.

Solution: No response required.

Warning-The unit is on Battery Power

Cause: This message appears if the AC connection in the back of the machine has been unplugged or if the scanner’s outlet fails to receive power.

Solution: Check the power cord connections to the scanner and wall outlet. Contact the supervisor for your polling place if the scanner continues to run on battery power after you properly plug it in.

Working Parameters Corrupt-Reset

Cause: This message appears if the working parameter values stored to the scanner’s NVRAM do not match those calculated during the CRC. This error can only occur during the scanner’s boot sequence

Solution: Contact your election administrator to schedule technical service and request a backup scanner.

XBIN Directory Not Found

Cause: This message appears if a required XBIN directory does not exist because the binary executable image block required for TCP/IP or PSMCIA modems was not programmed to the election definition card, or the card could not be started successfully by the resource manager.

Solution: Contact your election administrator to schedule technical service and request a backup scanner.

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Verification Messages

The following verification messages are self-explanatory, descriptive messages that the Model 100 displays in response to a specific action. Verification messages do not require action from a poll worker.

- Aborted Printing
- Counters Cleared
- Current Unit
- Diagnostic Check Completed
- Election Definition Loaded
- Election Definition Unloaded
- Election Results Sent
- Entered Ballot Test Mode
- Exited Ballot Test Mode
- First Ballot Processed
- No Election Card
- Opening Polls
- Polls Closed
- Polls Opened
- Power On

- Real Time Clock Set
- Switched to AC Power
- Switched to Battery Power
- Total Ballots Accepted
- Voting Enabled

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Understanding Numeric Messages

100 – MISSED ORIENTATION MARKS/Turn Ballot Over and Try Again

Cause: The scanner failed to detect the orientation of a ballot.

Solution: Remove the ballot from the scanner and attempt to feed the ballot in a different orientation. If the error continues, contact your election administrator to schedule technical service and request a backup scanner.

101 – MISSED TIMING MARKS/ Turn Ballot Over and Try Again

Cause: The scanner failed to detect one or more marks that appear in the ballot's timing track.

Solution: Remove the ballot and reinsert it into the scanner. If the error persists, contact your election administrator to schedule technical service and request a backup scanner.

102 – NO DATA FOUND/Please Re-insert Ballot After Beeps

Cause: The scanner failed to locate the leading edge of an inserted ballot.

Solution: Remove and reinsert the ballot. If the error continues, contact your election administrator to schedule technical service and request a backup scanner.

103 – SYSTEM ERROR/Please See Election Official

Cause: The scanner encountered an unrecoverable error occurred in the operating system.

Solution: Contact your election administrator to schedule technical support and request a backup scanner.

104 – ORIENTATION SKIP ERROR

Cause: The scanner failed to read the black checks on the leading edge of a ballot.

Solution: Remove and reinsert the ballot. If the error persists, contact your election administrator to schedule technical service and request a backup scanner.

105 – SYSTEM ERROR/Please See Election Official

Cause: The scanner encountered an unrecoverable error in the operating system..

Solution: Contact your election administrator to schedule technical support and request a backup scanner. Do not use the scanner until an ES&S service technician identifies and repairs the problem.

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106 – MISSED TIMING MARKS/ Turn Ballot Over and Try Again

Cause: The scanner failed to properly read one or more marks from a ballot's timing track

Solution: Remove and reinsert the ballot. If the error persists, contact your election administrator to schedule technical service and request a backup scanner.

107 – BALLOT ERROR: INVALID CC SEQUENCE

Cause: The scanner failed to read the correct sequence code from a ballot.

Solution: Remove and reinsert the ballot. If the error persists, contact your election administrator to schedule technical service.

108 – BALLOT ERROR: INVALID CC TYPE

Cause: The scanner failed to recognize the type code for a ballot.

Solution: Remove and reinsert the ballot. If the error persists, contact your election administrator to schedule technical service.

109 – BALLOT ERROR: INVALID CC SPLIT

Cause: The scanner failed to recognize a ballot's split code.

Solution: Remove and reinsert the ballot. If the error persists, contact your election

administrator to schedule technical service.

110 – SYSTEM ERROR/Please See Election Official

Cause: The scanner encountered an unrecoverable error in the operating system.

Solution: Turn off the scanner and remove it from the polling area. Contact your election administrator to schedule scanner maintenance. Do not use the scanner again until an ES&S technician repairs the Model 100.

111 – SYSTEM ERROR/Please See Election Official

Cause: The scanner encountered an unrecoverable error in the operating system.

Solution: Turn off the scanner and remove it from the polling area. Contact your election administrator to schedule scanner maintenance. Do not use the scanner again until an ES&S technician repairs the Model 100.

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112 – SYSTEM ERROR/Please See Election Official

Cause: The scanner encountered an unrecoverable error in the operating system.

Solution: Turn off the scanner and remove it from the polling area. Contact your election administrator to schedule scanner maintenance. Do not use the scanner again until an ES&S technician repairs the Model 100.

113 – SYSTEM ERROR/Please See Election Official

Cause: The scanner encountered an unrecoverable error in the operating system.

Solution: Turn off the scanner and remove it from the polling area. Contact your election administrator to schedule scanner maintenance. Do not use the scanner again until an ES&S technician repairs the Model 100.

114 – SYSTEM ERROR/Please See Election Official

Cause: The scanner encountered an unrecoverable error in the operating system.

Solution: Turn off the scanner and remove it from the polling area. Contact your election

administrator to schedule scanner maintenance. Do not use the scanner again until an ES&S technician repairs the Model 100.

115 – MISSED BACK ORIENTATION MARK/Turn Ballot Over and Try Again

Cause: The counter failed to read an orientation mark on one side of the ballot.

Solution: Turn the ballot over and reinsert it into the scanner. If the scanner still cannot read the orientation mark, contact your election administrator to schedule technical service and request a backup Model 100.

116 – SYSTEM ERROR/Please See Election Official

Cause: The scanner encountered an unrecoverable error in the operating system.

Solution: Turn off the scanner and remove it from the polling area. Contact your election administrator to schedule scanner maintenance. Do not use the scanner again until an ES&S technician repairs the Model 100.

117 – SYSTEM ERROR/Please See Election Official

Cause: The scanner encountered an unrecoverable error in the operating system.

Solution: Turn off the scanner and remove it from the polling area. Contact your election administrator to schedule scanner maintenance. Do not use the scanner again until an ES&S technician repairs the Model 100.

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118 – SYSTEM ERROR/Please See Election Official

Cause: The scanner encountered an unrecoverable error in the operating system.

Solution: Turn off the scanner and remove it from the polling area. Contact your election administrator to schedule scanner maintfenance. Do not use the scanner again until an ES&S technician repairs the Model 100.

119 – MULTIPLE BALLOTS DETECTED/Please Re-insert One Ballot After Beeps

Cause: The Model 100 detected more than one ballot in the scanner read area.

Solution: Remove ballots from the read area and reinsert them one at a time. If the error occurs repeatedly, contact your election administrator to schedule technical service and request a backup scanner.

120 – DIVERTER NOT INITIALIZED

Cause: The Model 100 failed to initialize the ballot box diverter. The scanner does not sort write-in ballots properly if the diverter fails.

Solution: Make sure the scanner is correctly mounted to the ballot box. If the error persists, contact your election administrator to schedule technical service and a back-up machine or ballot box.

121 – DIVERTER DETECTION ERROR

Cause: The scanner failed to stop the diverter motor in the ballot box from running after scanning a ballot.

Solution: Contact your election administrator to schedule technical service.

122 – DIVERTER NOT DETECTED

Cause: The scanner failed to detect the ballot diverter during a diverter test.

Solution: Contact your election administrator to schedule maintenance.

123 – UNABLE TO READ TIMING BAND/Turn Ballot Over and Try Again

Cause: The scanner detected a problem with a ballot's alignment as it passed through the read area.

Solution: Remove and reinsert the ballot in a different orientation. If the system continues to reject the ballot, contact ES&S technical support for assistance.

124 – BALLOT DRAGGED/Turn Ballot Over and Try Again

Cause: The ballot did not enter the feed mechanism smoothly, which caused misalignment during scanning.

Solution: Remove and reinsert the ballot. If the system continues to reject the ballot, contact ES&S technical support for assistance.

125 - BALLOT TOO LONG/Please See Election Official

Cause: The length of an inserted ballot was greater than the ballot length specified in the scanner's election definition.

Solution: Contact ES&S technical support for assistance.

126 - BLACK CHECK: FACE DOWN HEAD EDGE/Turn Ballot Over and Try Again

Cause: The scanner failed to read one or more of the orientation marks that appear at the top and bottom of each ballot column.

Solution: Remove and reinsert the ballot in a different orientation. If the Model 100 fails to read the ballot a second time, clean the scanner's optical sensors with compressed air. If the scanner continues to fail, darken the black check marks with a black sharpie.

127 - BLACK CHECK: FACE DOWN TAIL EDGE/Turn Ballot Over and Try Again

Cause: The scanner failed to read one or more of the orientation marks that appear at the top and bottom of each ballot column.

Solution: Remove and reinsert the ballot in a different orientation. If the Model 100 fails to read the ballot a second time, clean the scanner's optical sensors with compressed air. If the scanner continues to fail, darken the black check marks with a black sharpie.

128 - BLACK CHECK: FACE UP HEAD EDGE/Turn Ballot Over and Try Again

Cause: The scanner failed to read one or more of the orientation marks that appear at the top and bottom of each ballot column.

Solution: Remove and reinsert the ballot in a different orientation. If the Model 100 fails to read the ballot a second time, clean the scanner's optical sensors with compressed air. If the scanner continues to fail, darken the black check marks with a black sharpie.

129 - BLACK CHECK: FACE UP TAIL EDGE/ Turn Ballot Over and Try Again

Cause: The scanner failed to read one or more of the orientation marks that appear at the top and bottom of each ballot column.

Solution: Remove and reinsert the ballot in a different orientation. If the Model 100 fails to read the ballot a second time, clean the scanner's optical sensors with compressed air. If the scanner continues to fail, darken the black check marks with a black sharpie.

130 - POSSIBLE FOLDED BALLOT/ Turn Ballot Over and Try Again

Cause: The scanner detected a ballot that is either folded, or shorter than the ballot length specified in the scanner's election definition.

Solution: Remove and reinsert the scanner. If the problem persists, contact the election supervisor for assistance.

131 –BALLOT READ ERROR-Please See Election Official

Cause: The scanner detected possible counterfeit marks on the ballot.

Solution: Remove and examine the ballot. Attempt to rescan the ballot if it appears to be genuine. If you detect a problem with the ballot, pass it on to your jurisdiction's review board. If this error message continues to appear as the scanner reads valid ballots, contact your election administrator for assistance.

132 - - TOP SCANBAR HAS BLOCKED SENSORS/Please See Election Official.

Cause: The scanner has detected a particle blocking one of its top sensors or a sensor failure.

Solution: Clean the scanner's optical sensors with compressed air. If the error persists, contact your election administrator to schedule technical service.

133 - BOTTOM SCANBAR HAS BLOCKED SENSORS/ Please See Election Official

Cause: The scanner has detected a particle blocking one of its bottom sensors or a sensor failure.

Solution: Clean the scanner's optical sensors with compressed air. If the error persists, contact

your election administrator to schedule technical service.

134 - BOTH SCANBARS HAVE BLOCKED SENSORS/Please See Election Official

Cause: The scanner has detected a particle blocking one of its sensors or a sensor failure.

Solution: Clean the scanner's optical sensors with compressed air. If the error persists, contact your election administrator to schedule technical service.

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135 - UNKNOWN ERROR, CODE: XXX

Cause: The scanner detected an undefined error during the scanning routine.

Solution: Remove and reinsert the ballot. If the error persists, contact your election administrator to schedule technical service and request a backup scanner.

136 - UNKNOWN ERROR, DECODE: XXX

Cause: The scanner encountered an undefined error while attempting to decode a ballot.

Solution: Remove and reinsert the ballot. If the error persists, contact your election administrator to schedule technical service and request a backup scanner.

137 – BALLOT TOO SHORT: XXX

Cause: The length of an inserted ballot was less than the ballot length specified in the scanner's election definition.

Solution: Contact ES&S technical support for assistance.

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Appendix D: Understanding System Menus

Appendix D contains diagrams and descriptions of Model 100 menu functions. Which menu selections are available depend on what operating mode you activate for the Model 100. For example, if you turn the control key to the OPEN/CLOSE

POLL position, Model 100 POLLS OPEN options are not accessible.

The Model 100's three operating modes are DIAGNOSTIC-TEST, POLLS OPEN, and POLLS CLOSED. You can only activate one mode at a time.

Diagnostic Test Mode

Perform diagnostic tests before you open the scanner for voting. Model 100 diagnostic test functions include processing a test deck, setting the system time, calibrating the scanner, and auto-reading ballots. After you open the polls, the **DIAGNOSTIC-TEST** menu is not available unless you reopen the polls after closing the scanner for voting. To access the **DIAGNOSTIC-TEST** menu, start the Model 100 with a PC Card loaded, wait until the automatic reports print and then press the first and third buttons from the left on the control panel simultaneously. You can also access the **DIAGNOSTIC-TEST** menu by starting the Model 100 without installing a PC Card.

Accessing the Diagnostic Test Menu (with a PC Card Loaded)

To access the DIAGNOSTIC-TEST menu (with a PC Card loaded)

1. Insert the PC Card with the election definition and turn the scanner on. The scanner powers up and the message "ELECTION CARD INSERTED: OPEN POLLS NOW?" appears.

S-MODE DIAGNOSTIC-TEST MENU

SYSTEM ELECTION PREVIOUS

DIAGS SETTINGS TEST MENU

2. Press the first and third buttons from the left to access the **DIAGNOSTICTEST** menu.

3. The three selections under the **DIAGNOSTIC-TEST** menu are **DIAGS** (diagnostics), **SYSTEM SETTINGS**, and **ELECTION TEST**.

Accessing the Diagnostic Test Menu (without a PC Card)

To access the DIAGNOSTIC-TEST menu (without a PC Card)

Do not insert a PC Card into the scanner and turn the scanner key to OPEN/CLOSE POLL. **DIAGS** is the only menu selection available when no PC Card is loaded in the Model 100.

Press Both to

Select the

Diagnostic

Test Menu

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The DIAGS Menu

Select **DIAGS** from the **DIAGNOSTIC-TEST** menu to test the scanner's accuracy and print reports that detail the current machine status. The three options available from the **DIAGS** menu are **BALLOT DIAGS**, **SYSTEM REPORTS**, and **MORE DIAGS**.

Select **BALLOT DIAGS** to test your scanner's accuracy. The two options available from the **BALLOT DIAGS** menu are **FEED BALLOTS** and **RECYCLE SET**. Select **RECYCLE SET** to select the number of times that the

scanner will read the next ballot inserted into the Model 100.

To test the scanner

Select **FEED BALLOTS** and insert ballots into the scanner. If the scanner successfully reads the ballot, the ballot emerges from the back of the scanner and drops into the ballot box. If the scanner detects ballot irregularities, the scanner rejects the ballot and a system error message appears.

The Ballot Diagnostics menu

After scanning test ballots, use the report options available under the **BALLOT DIAGNOSTICS** menu to check the scanner's accuracy. **BALLOT DIAGNOSTICS** options print reports that describe the last ballot scanned. Available options include: **DIGITAL REPORTS**, **MARKS TALLY**, and **GRAPHICS PRINT**.

S-MODE BALLOT DIAGNOSTICS

TOTAL BALLOTS 0000

DIGITAL MARKS GRAPHICS PREVIOUS

REPORTS TALLY PRINT MENU

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To print diagnostics reports

1. Select **DIGITAL REPORTS** and then select **DIGITAL TABLE** to generate a report that shows how many pixels the scanner reads in each oval location.
2. Select **MARK CODE** from the **DIGITAL TABLE** menu to generate a report that shows the different types of marks recognized by the scanner in each response area. Four different kinds of readings are displayed:

• A dash (-) appears if the scanner detects a blank response area.

• An I (ignore) code appears if the scanner detects too few pixels in the response area to register a valid mark.

• A V (vote) code appears if detects a valid voting mark in the specified area.

• An E (error) code appears if the scanner reads detects a mark but cannot read the mark as a valid vote.

A number representing the variations in darkness (the thickness) of the mark follows the vote codes.

Mark Code Table

*** Mark Code Table ***

10:37:01 03/20/2001

Orientation: FACE UP, HEAD FIRST

ROW CODE -A- -B- -C- -D- -E- -F-

001 12 V4 V4 V4 - - -

002 000 V1 V1 E2 - - -

003 000 - - - - - -

004 000 - - - - - -

005 000 - - V2 - - -

006 138 - V6 - - - -

007 000 - V6 - - - -

008 000 - - - - - -

009 000 - V5 V5 - - -

010 000 V6 - - - - -

011 000 V6 - V6 - - -

012 000 - - - - - -

013 000 - - - - - -

014 000 - - V3 - - -

015 309 V6 - - - - -

016 308 - - V6 - - -

017 319 - - - - - -

018 160 V6 - - - - -

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3. From the **DIGITAL REPORTS** menu, select **SCAN REPORT** to produce a report that assists you with diagnosing ballots with a high scan error rate.

Sample Scan Report and Description

*** Scanned Ballot Information ***

Orientation: FACE UP, HEAD FIRST (Orientation determined

by the scanning algorithm)

Ballot Sides Defined: 2

(Number of ballot sides defined on the Election Definition PCMCIA

card: 1 or 2)

Ballot Sides Determined: 2

(Number of sides the ballot has: 1 or 2)

FRONT OF BALLOT

Black Checks Info:

Mark: Left Edge Right Edge Size

TT: 008, 027, 152

A: 034, 040, 048

B: 092, 098, 046

C: 151, 157, 048

Black Check Information

Mark: The black check mark types on the ballot; TT, A, B, C, D, E, F

Left Edge: Millimeter measurement from the left edge of the ballot to the left edge of the specified black check mark

Right Edge: Millimeter measurement from the left edge of the ballot to the right edge of the specified black check mark

Size: Number of pixels that exist horizontally within the specified black check mark

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Vertical skew: 1

(Difference in scans when finding the left edge and right edge of the leading edge of the ballot; caused by the user inserting the ballot at an angle)

Timing Track Info:

(Number of timing tracks

found on the target side)

Number of timing bands: 036

Number of white bands: 036

Number of horizontal adjustments: -1

BACK OF BALLOT

Black Checks Info:

Mark: Left Edge Right Edge Size

D: 012, 018, 048

E: 071, 077, 048

F: 129, 135 ,048

TT: 201, 207, 050

Vertical skew: 4

Timing Track Info:

Number of timing bands: 036

Number of Timing Bands

(Number of black check marks (timing bands) vertically on the ballot; the number of white bands should match the number of bands of the Election Definition where a 14/36 ballot should have a value of 36)

Number of White Bands

Number of white spaces between the timing bands vertically on the ballot; the number of white bands should match the number of bands of the Election Definition where a 14/36 ballot should have a value of 36)

Number of horizontal adjustments

(Number in millimeters that the timing track shifted during the scanning of the ballot; -4 to +4 where negative values determine a left shift and positive values a right shift)

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Number of white bands: 036

Number of horizontal adjustments: 2

SUCCESSFUL SCAN (0)

4. Select **PREVIOUS MENU** and then **MARKS TALLY** from the **BALLOT DIAGNOSTICS** menu to generate a report that identifies the number of

marked ovals, by row, detected on both sides of the ballot. The report heading shows how many ballots the Model 100 scanned and the report itself shows the ballot position of marks read by the scanner.

A zero on the **MARKS TALLY** report identifies an oval that failed to register on the scanner. A number (001, for example) indicates a scanned oval and identifies the row/column position of the oval. The value of the number indicates how many scanned ballots registered a valid mark in the specified ballot position. For example, if the value 003 appears in row one, column A, three scanned ballots contain a valid mark in the specified oval position.

Sample Marks Tally Report and Sample Ballot

Ballot Position Totals Report

Total ballots Scanned: 001

Row -A- -B- -C- -D- -E- -F-

1 000 000 000 000 000 000

2 000 000 000 000 000 000

3 000 000 000 000 000 000

4 000 000 000 000 000 000

5 001 000 000 000 000 000

6 000 000 000 000 000 000

7 000 000 000 000 000 000

8 000 000 000 000 000 000

9 000 000 001 000 000 000

10 000 000 000 000 000 000

11 000 000 000 000 000 000

12 000 000 000 000 000 000

13 000 000 000 000 000 000

14 000 001 000 000 000 000

15 000 000 000 000 000 000

16 000 000 000 000 000 000

17 000 000 000 000 000 000

18 000 000 000 000 000 000

19 000 000 000 000 000 000

20 000 000 000 000 000 000

21 000 000 001 000 000 000

22 000 000 000 000 000 000

23 000 000 000 000 000 000

24 001 000 000 000 000 000

25 000 000 000 000 000 000

26 000 000 000 000 000 000

27 000 000 000 000 000 000

28 000 000 000 000 000 000

29 000 000 000 000 000 000

30 000 000 000 000 000 000

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Note: The oval threshold setting determines whether the scanner can read a mark.

5. Select **GRAPHICS PRINT** from the **BALLOT DIAGNOSTICS** menu to print a graphic display of what the scanner reads within each “cell” window. Each black dot on the printout represents a marked dot on the ballot with a dashed line dividing each row and cell.

Graphics Print Table

6. Press **PREVIOUS** to navigate backward through Model 100 menus until you

reach the **DIAGNOSTIC** menu. From the **DIAGNOSTIC** menu, select **SYSTEM REPORTS**. Use the **SYSTEM REPORTS** options check the status of the scanner and identify system problems. The three system reports available are: **DEBUG REPORT**, **CONFIG REPORT**, and **SYSTEM REPORT**. See Appendix B, “Understanding Reports” for explanations and examples of Model 100 system reports.

Diagnostic Report Menu

S-MODE DIAGNOSTIC REPORT

DEBUG CONFIG SYSTEM PREVIOUS

REPORT REPORT REPORT MENU

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The System Settings Menu

Use **SYSTEM SETTINGS** options to calibrate the scanner and set the system clock. You must install your election definition PC Card before you activate the scanner to alter scanning options.

System Settings Menu

1. Select **THRHLDS** to access the **MULTI SHEET** option, which you can use to test the scanner’s multi-sheet sensor.

Note: The multi-sheet sensor prevents the scanner from accepting two ballots at the same time. For more information about testing the multi-sheet sensor, see Chapter 4.

2. Select **DATE TIME** and select from the following options to adjust the system time, date, and time zone.

- **Set Date:** sets the current date according to the current time zone.
- **Set Time:** sets the current time according to the current time zone.
- **Set Time Zone:** sets the time zone for the polling site.

Date/Time Menu

3. Only qualified, ES&S technical support staff should select the **CALIBRATE DACS** option.

S-MODE SYSTEM SETTINGS

DATE CALIBRATE PREVIOUS

THRHLDS TIME DACS MENU

S-MODE DATE TIME

SET SET SET PREVIOUS

DATE TIME ZONE MENU

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The Election Test Menu

Use options from the **ELECTION TEST** menu to verify the election definition and check the system counting logic. The Model 100 does not store results for any of the ballots scanned during the election test and the scanner clears any existing election totals when you enter the **ELECTION TEST** menu. The scanner restores any existing, official results to the PC Card after you exit the **ELECTION TEST** menu. The three options available in the **ELECTION TEST** menu are **TEST BALLOT**, **REPORTS**, and **ZERO TOTALS**.

Election Test Menu

1. From the **ELECTION TEST** menu, select **TEST BALLOTS** to open the

BALLOT TEST menu. From the **BALLOT TEST** menu, select **FEED BALLOTS**, and then insert test ballots into the scanner as you would for a normal election.

Election Test Insert Ballot

2. After you finish scanning test ballots, select **PREVIOUS** to navigate backwards through Model 100 menus until you return to the **ELECTION TEST** menu. From the **ELECTION TEST** menu, select **REPORTS** to open the **ELECTION REPORTS** menu. Use the three options available from the **ELECTION REPORTS** menu (**SEND RESULTS**, **REPORTS**, and **PAPER FEED**) to generate test reports from the Model 100.

Note: For more information about using the **PAPER FEED** command, see Appendix A, “Maintaining the Counter.” For information about transferring election results over a network, see Chapter 5, “Election Day Tasks.”

S-MODE ELECTION TEST MENU

TEST ZERO PREVIOUS

BALLOT REPORTS TOTALS MENU

S-MODE ELECTION TEST INSERT BALLOT

NUMBER OF VOTERS: 0

PREVIOUS

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Election Reports Menu

3. From the **ELECTION REPORTS** menu, select **REPORTS** to open the **PRINT REPORTS** menu. From the **PRINT REPORTS** menu, you can

generate a Poll Report, a Precinct Report or a Status Report. For samples and descriptions of the available reports, see Appendix B, “Understanding Reports.”

Print Reports Menu

4. From the **ELECTION TEST** menu, select **ZERO TOTALS** to set the test totals stored in system memory to zero.

Using the Ballot Auto-read Option

Use the Model 100 auto-read option for diagnostic purposes to select the number of times the scanner reads a single ballot. You can run a series of ballots and change the number of times the scanner processes each ballot.

To activate the auto-read option

1. From the **DIAGNOSTIC-TEST** menu, select **ELECTION TEST** to open the **ELECTION TEST** menu.

2. From the **ELECTION TEST** men, select **TEST BALLOT** to open the **BALLOT TEST** menu.

3. From the **BALLOT TEST** menu, select **AUTOREAD SETTINGS** to open the **AUTOREAD SETTINGS** menu. Use **AUTOREAD SETTINGS**

S-MODE ELECTION REPORTS

SEND PAPER PREVIOUS

RESULTS REPORTS FEED MENU

S-MODE PRINT REPORTS

POLL PRECINCT STATUS PREVIOUS

REPORT REPORT REPORT MENU

options to set the number of times the Model 100 automatically scans the next inserted ballot. You can also configure the scanner to process ballots multiple times based on ballot style. For example, you can select a ballot style and enter a number to direct the scanner to process the next ballot it detects that falls within the specified style the number of times that you specify.

4. Press **SELECT DIGIT** to specify the number of times the Model 100 will scan the selected ballot. Press **PLUS** or **MINUS** to increase or decrease the number.

5. Press **PREVIOUS MENU** to navigate back to the **TEST BALLOT** menu and press **FEED BALLOTS** to open the **AUTOREAD** menu.

6. Insert the ballot that you want to scan. The Model 100 automatically scans the ballot the number of times that you specified in the **AUTOREAD SETTINGS** menu.

7. Press **STOP** to cancel ballot processing. Re-insert the ballot to restart the scanning process. Press **RESET** to clear the **CURRENT COUNT**. Press **PREVIOUS** to return to the **BALLOT TEST MENU** when you finish processing ballots.

Note: From the **BALLOT TEST MENU**, press **AUTOREAD SETTINGS** to change the number of scan cycles for each ballot that you want to scan.

Polls Open Mode

Open the polls to begin scanning official ballots on Election Day.

To open the polls

Press **PREVIOUS** to navigate backwards through Model 100 menus until you see the message “ELECTION CARD INSERTED OPEN POLLS NOW?” on the display screen. Press **YES** and turn the key to VOTE to open the polls.

The scanner performs a series of internal system checks and displays the results. If any of the checks fail, the scanner rejects the loaded election definition and defaults to the main menu.

If the system checks out, the Model 100 automatically sets election totals to zero and prints a Status Report and then a Zero Totals report. The Zero Report lists all active races, and shows the current vote count for all of the contests and issues included on the ballot. The scanner automatically shuts down if it fails to properly clear votes from system memory. If necessary, you can generate multiple zero reports with certification statements.

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After the scanner completes its automatic checks and prints initial reports, the message, “INSERT BALLOT” appears on the display screen. Voters can now insert ballots into the scanner and the Model 100 saves the results to the inserted PC Card.

Insert Ballot Screen

To print an audit log report with the polls open

1. To print a log report without closing the scanner, open the Key Access Panel and turn the control key to the OPEN/CLOSE POLL position. The **AUDIT LOG-REPORT** option appears next to the **CLOSE POLLS** option.

2. Select **AUDIT-LOG REPORT** to print the log.

3. Turn the key back to the **VOTE** position after the report prints to enable voting.

To enable additional precincts with the polls open

1. To enable additional precincts without closing the scanner, open the Key Access Panel and turn the key to the OPEN/CLOSE POLL position. The **AUDIT LOG-REPORT** option appears next to the **CLOSE POLLS** option.

2. Press the far left button on the control panel (it does not have a label) to open the **ENABLE PRECINCTS** menu.

3. Select **NXT-PREC** to advance through a list of available precincts.

4. Select **ENABLE** for each precinct that you want to activate. After you enable a precinct, the precinct remains active for the duration of the election or ballot test. If you activate a precinct for testing, the scanner reverts to the previous settings after you exit the test menu.

5. Select **PREVIOUS** navigate backwards through Model 100 menus until you reach the **CLOSE POLL** option, and then turn the key to the VOTE position to activate the scanner for voting.

To close the polls

I N S E R T B A L L O T

NUMBER OF VOTERS: 0

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1. At your jurisdiction’s assigned closing time, turn the scanner control key to OPEN/CLOSE POLL position to access the **CLOSE POLLS** option.

2. Press **CLOSE POLLS** to close the Model 100 for voting. The scanner does not save any ballot totals to the PC Card after you close the polls.

Note: Depending on how you configured your election definition, the scanner

may automatically print a results report and a certification report after you close the polls. Press **CANCEL** to abort the printing. You can print additional copies of any automatic reports from Polls Closed mode.

Polls Closed Mode

Activate POLLS CLOSED mode to generate results reports, print the system audit log and to transfer election results to your reporting software.

Polls Closed Menu

1. Open the key access panel and turn the control key to the OPEN/CLOSE POLL position to access the **POLLS CLOSED** menu.

2. The options available from the **POLLS CLOSED** menu include: **RESULTS REPORT**, **SEND RESULTS**, **AUDIT-LOG REPORT** and **MORE**. For more information about all of the commands available on this menu, except the **MORE** option, see “The Election Test Menu” earlier in this appendix.

Note: For more information about the **SEND RESULTS** option see “Closing the Polls” in Chapter 5. Use the **SEND RESULTS** option to transfer results over a network to a computer running election reporting software at your election headquarters.

3. Select **MORE** to open the **MORE SELECTIONS** menu. Options available from the **MORE SELECTIONS** menu include: **RE-OPEN POLLS**, **MORE REPORTS** and **PAPER FEED**. Select **PAPER FEED** to advance the printer paper by one line. For more information about the **RE-OPEN POLLS** option, see Chapter 5, “Election Day Tasks.”

S-MODE POLLS CLOSED

RESULTS SEND AUDIT-LOG

REPORTS RESULTS REPORT MORE

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4. Select **MORE REPORTS** and enter a password (if necessary) to open the **MORE REPORTS** menu. The three options available in the **MORE REPORTS** menu include: **CHANGE TYPE**, **PRECINCT REPORTS** and **POLL REPORT**.

5. Select **CHANGE TYPE** to select either media or summary as the report type. See Appendix B, “Understanding Reports,” for more information about report types.

6. Select **PRECINCT REPORTS** to print a ‘precinct by precinct report.’ For more information and examples of report types, see Appendix B, “Understanding the Reports.”

7. Select **POLL REPORT** to print an election poll report. For more information and examples of report types, see Appendix B, “Understanding the Reports.”

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Model 100 Menu Flow Charts

Start-up Menu

CLEAR ELECTION DAY VOTES

TO ENTER ELECTION TEST MENU

YES NO

If there are election day totals on the PC

Card and you press ELECTION TEST while

in the DIAGNOSTIC TEST MENU

Model 100 Start-up Menu

Power up message with the Key in the

VOTE position and the PC card installed.

S-MODE ELECTION CARD INSERTED

OPEN POLLS NOW?

YES

Power up message with the key in the Open/Close

position and no PC Card installed.

S-MODE NO ELECTION CARD

DIAGS

Requires that both the 1st

and 3rd buttons be pressed

simultaneously

S-MODE DIAGNOSTIC-TEST MENU

SYSTEM ELECTION PREVIOUS

DIAGS SETTINGS TEST MENU

S-MODE DIAGNOSTIC MENU

BALLOT SYSTEM MORE PREVIOUS

DIAGS REPORTS DIAGS MENU

S-MODE SYSTEM SETTINGS

DATE CALIBRATE PREVIOUS

THRHLDS TIME DACS MENU

S-MODE ELECTION TEST MENU

TEST ZERO PREVIOUS

BALLOT REPORTS TOTALS MENU

Power up message with the key in the Open/Close

position and a PC Card installed.

ELECTION CARD INSERTED.

OPEN POLLS NOW?

YES

S-MODE ELECTION CARD INSTERTED

OPEN POLLS NOW?

S-MODE MODEM MENU

MODEM CDPD PREVIOUS

SETTINGS STATUS MENU

S-MODE

SERIAL REDIRECTED

OK

CDPD STATUS

ANY KEY TO

EXIT

Press the first and second buttons from the left at

the same time to access the **Modem** menu.

YES

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Diagnostic Menu

S-MODE DIGITAL REPORTS

DIGITAL MARK SCAN PREVIOUS

TABLE CODE REPORT MENU

S-MODE DIAGNOSTIC MENU

BALLOT SYSTEM MORE PREVIOUS

DIAGS REPORTS DIAGS MENU

S-MODE BALLOT DIAGNOSTICS

FEED RECYCLE PREVIOUS

BALLOTS SET MENU

S-MODE BALLOT DIAGNOSTICS

TOTAL BALLOTS: 0000

DIGITAL MARKS GRAPHICS PREVIOUS

REPORTS TALLY PRINT MENU

S-MODE RECYCLE SETTINGS

CYCLES: 0000

SELECT PREVIOUS

DIGIT PLUS MINUS MENU

S-MODE DIAGNOSTIC REPORTS

DEBUG CONFIG SYSTEM PREVIOUS

REPORT REPORT REPORT MENU

S-MODE MORE DIAGS

BATTERY MOTOR PREVIOUS

STATUS CONTROL MENU

S-MODE BATTERY STATUS

STATUS: BATTERY FULL

PREVIOUS

STEPPER MOTOR CONTROL UTILITY

FORWARD REVERSE PREVIOUS

MOTOR MOTOR MENU

Diagnostic Menu

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System Settings

System Settings

MULTI PREVIOUS

SHEET MENU

S-MODE CALIBRATION MENU

SET FACTORY PREVIOUS

DACS DEFAULTS MENU

S-MODE SYSTEM SETTINGS

DATE CALIBRATE PREVIOUS

THRHLDS TIME DACS MENU

MONTH: 11 DAY: 30 YEAR 2001

S-MODE SET DATE

SELECT PLUS MINUS PREVIOUS

S-MODE DATE TIME

SET SET SET PREVIOUS

DATE TIME ZONE MENU

S-MODE SET TIME

HOUR: 15 MINUTES: 37 SECONDS: 12

SELECT PLUS MINUS PREVIOUS

S-MODE SET TIME ZONE

HOURS OFFSET: 02 DST: ENABLED

TOGGLE

PLUS MINUS DST PREVIOUS

MULTI-SHEET DETECTION

DETECT: FALSE

PREVIOUS

110

Calibration Menu

Calibration Menu

S-MODE CALIBRATION MENU

SET FACTORY PREVIOUS

DACS DEFAULTS MENU

S-MODE DAC VALUES/SENSOR/SKEW

SET SET SET PREVIOUS

S-MODE SET SENSOR OFFSET

CURRENT VALUE: 36

INCREMENT DECREMENT PREVIOUS

S-MODE SET SKEW TOLERANCE

SKEW TOLERANCE: 100

PREVIOUS

PLUS MINUS MENU

S-MODE LOAD/SAVE FACTORY DEFAULT

LOAD SAVE RESET PREVIOUS

FACTORY FACTORY FACTORY MENU

S-MODE LOAD FACTORY DEFAULTS?

YES NO

S-MODE RESET FACTORY DEFAULTS?

YES NO

S-MODE

FACTORY DEFAULTS LOADED

OK

S-MODE

FACTORY DEFAULTS RESET

OK

S-MODE SAVE FACTORY DEFAULTS?

YES NO

S-MODE

FACTORY DEFAULTS SAVED

OK

S-MODE SET DAC VALUES

SELECT PLUS MINUS PREVIOUS

TOP DAC 0180 A:000 B:000 C:000

BOTTOM DAC 0180 D:000 E:000 F:000

111

Election Test Menu

ELECTION TEST INSERT BALLOT

NUMBER OF VOTERS: 0

PREVIOUS

AUTOREAD SETTINGS MENU

CYCLES: 000000

SELECT PREVIOUS

DIGIT PLUS MINUS MENU

ELECTION TEST MENU

TEST ZERO PREVIOUS

BALLOT REPORTS TOTALS MENU

ELECTION REPORTS

SEND PAPER PREVIOUS

RESULTS REPORTS FEED MENU

COUNTERS ARE SET TO ZERO

OK

If cycles on AUTOREAD SETTINGS

menu set to more than 0

PRINT REPORTS

POLL PRECINCT STATUS PREVIOUS

REPORT REPORT REPORT MENU

AUTOREAD MENU

TOTAL COUNT/TARGET

000000 000000 000000

STOP RESET PREVIOUS

If you press PREVIOUS MENU in Election Test

Mode

CLEAR ELECTION TEST RESULTS

AND LEAVE ELECTION TEST MENU

YES NO

BALLOT TEST MENU

FEED AUTOREAD PREVIOUS

BALLOTS SETTINGS MENU

Election Test Menu

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Opening and Closing Polls Menu

S-MODE ELECTION CARD INSERTED

OPEN POLLS NOW?

YES

S-MODE OPENING POLLS

PLEASE TURN KEY/SWITCH TO VOTE

INSERT BALLOT

NUMBER OF VOTERS: 0

INSERT BALLOT

NUMBER OF VOTERS: 123

S-MODE INSERT BALLOT

NUMBER OF VOTERS: 123

AUDIT LOG CLOSE

REPORT POLLS

Opening and Closing Polls

One of the following two screens

will appear dependant on the

election definition.

S-MODE POLLS CLOSED

RESULTS SEND AUDIT-LOG

REPORT RESULTS REPORT MORE

If designated in the Election

Definition, Automatic Modem

begins now.

S-MODE MORE SELECTIONS

RE-OPEN MORE PAPER PREVIOUS

POLLS REPORTS FEED MENU

S-MODE REPORT SELECTION

TYPE=MEDIA

CHANGE PRECINCT POLL PREVIOUS

TYPE REPORT S REPORT MENU

S-MODE ENTER PASSWORD KEYS

0 0 0

NEXT KEY KEY

KEY UP DOWN ENTER

Or, if printing is disabled

AUTO ACTION

Print: Status Report

Print: Zero Totals Report

Printing Zero Cert Report

Print: Poll Open Time

AUTO ACTION Print: Status Report

Print: Race ResultsReport (Flag)

Print: Certification Report (Flag)

Print: Audit Log

ACTION REQUIRED TO CLOSE POLLS

Turn Key/Switch to OPEN/CLOSE POLL

When test totals exist on PC Card and you

turn the key/switch to Vote

ELECTION TEST COUNTS EXIST

ON THE PCMCIA CARD

CLEAR TEST COUNTS TO CONTINE. . .

YES NO

S-MODE ENABLE PRECINCTS

PRECINCT ONE

STATUS: ENABLED

NXT-PREC ENABLE PREVIOUS

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Appendix E: Troubleshooting

Use the following procedures if there is a power outage or scanner failure.

Using the Temporary Ballot Storage Bin

If the Model 100 fails during an election, use the following procedure to store ballots in the temporary bin until you can repair or replace the scanner.

To store ballots in the temporary bin

1. Unlock the sliding door on the front panel of the ballot box.

2. If your jurisdiction uses nested ballot boxes, slide the door down until it no longer holds the scanner in place. Lock the sliding door open.

3. If your jurisdiction uses metal ballot boxes, open the door to the emergency bin and lock the top hinged panel on the front of the ballot box in the raised position. Open the lower hinged panel and rotate the inside cover on the lower hinged panel to gain access to the storage bin slot. Swing the panel back up and lock in place.

The Metal Ballot Box The Nested Ballot Box

4. Voters may now insert ballots into the newly exposed slot for temporary storage. Store uncounted ballots in the emergency bin until you can repair or replace the scanner.

Slide Door

Downward

Storage

Bin Slot

Door

Lock

Swing Hinged

Door Upward

Locks

Storage

Bin Slot

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Recovering or Replacing the Scanner

If one of your scanners fails and must be replaced, turn the malfunctioning scanner off and remove the election definition PC Card from the slot. Insert the PC card into a replacement scanner and turn the replacement scanner on. The new scanner automatically recovers the vote totals and election information from the previous scanner. .

For more information about resuming scanner operations after a single recovery, see, ”Re-Opening the Polls” in Chapter 5.

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Appendix F – Loading New Firmware Onto The M100

To install new firmware on the M100, obtain an official PCMCIA firmware card from Election Systems & Software. Begin loading the firmware card onto the M100 machine.

To load the M100 firmware card onto the M100 machine

1. Remove any cards currently in the machine before inserting the PCMCIA card.
2. Turn on the M100 machine.
3. The screen displays the card version number.
4. A message appears saying, “Reprogram flash memory. Load flash?” Press **Yes** to load the flash. Press **No** to not load the flash.

Note: Do not remove the PCMCIA card during this process.

5. After you have successfully loaded the firmware, you will receive a confirmation message. Turn off the machine and remove the card.

Unity Election System™

Election Data Manager™ Hardware Programming Manager™

Ballot Image Manager™ Data Acquisipion Manager™

Ballot on Demand™ Election Reporting Manager™

iReport

Profile Voter Registration Systems™

PowerProfile™ MegaProfile™

StateProfile™ CandidateProfile™

Ballot Counting Systems

Systems for use at the Precinct or Polling Place – Electronic Ballot:

iVotronic® DRE Touch Screen Voting System

V-2000 Full Face DRE Touch Panel Voting System

Systems for use at the Precinct or Polling Place – Paper Ballot:

Model 100 OMR System

Model 2100 Punch Card System

Systems for use at Central or Regional Locations – Paper Ballot:

Model 150 OMR System

Model 550 OMR System

Model 650 OMR System

Model IV-C OMR System

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Election Systems & Software, Inc.

11208 John Galt Blvd.

Omaha, NE 68137

Phone: 402-593-0101

Toll Free Inside the U.S.: 1-800-247-8683

Fax: 402-593-8107

Visit our website at www.essvote.com

The following products and services are available from ES&S:

ES-M100 OP 5.2.pdf (1,119.5 Kb)Download

ELECTION PROTEST
Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Linda Petrou
1324 Berwick Road
Winston Salem, NC 27103

2.
Home/business phone:336-287-6405
Fax number: N/A
Email address: lindapetrou@gmail.com

---

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Forsyth County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. The Forsyth County Board of Elections failed to adequately train precinct officials in at least five precincts regarding close of day procedures. In these five precincts (52, 92, 132, 706, 808) precinct officials charged with returning results tapes and memory cards failed to remove memory cards from the "M100" ballot scanning machines and transport them back to the Forsyth Board of Elections site on election night.

In these locations, the county relies on "M100" ballot machines to scan and save the results of each ballots cast. M100 ballot machines read ballots and then save data from those ballots on a memory card, as well as internal memory (DRAM) built into the system. These two sets of data are recorded at the same time. In addition to the redundant data storage, M100 ballot machines can also create a paper record. *See* Attachment at 17-18. Typically, memory card data from these M100 machines is removed from the machine once polls are closed, transported back to the Board of Elections, and then fed into a central "Unity" system that tabulates the results from all precincts. However, precinct officials at the above precincts failed to remove the memory cards from the M100 machines on election night, instead bringing to the Board of Elections only paper results tapes printed out from the M100 machines.

Rather than take a logical step to ensure an accurate unofficial tabulation by sending precinct officials back to the affected precincts to remove memory cards from these machines and transport them back to the Forsyth County Board of Elections to upload their data digitally, the Forsyth County Board of Elections took the wholly unreasonable step of relying on a printed tape log of the results, *and then manually transcribed* each number into the Unity system. To make matters worse, it was a handful of hard-working yet exhausted Election Officials, some of

whom were well into literally the 20th hour of their long Election Day jobs. This event took place at approximately 12:00am on Wednesday, November 9 when the polls had opened at 6:30am on Tuesday, November 8. This exhausted group of people manually entered hundreds of numbers into a computer whose results we are now relying on for the results of Forsyth County's General Election, in one of the closest elections in the history of North Carolina.

The need for a machine recount is especially dire given that an investigation into results uploaded manually into the Unity system by the Durham County Board of Elections showed at least five instances of inconsistencies between the number of votes uploaded by the Board manually and the number of votes from the memory cards themselves. These nine inconsistencies are not inclusive of other errors brought about by a flaw in the Unity system itself that results in errors where vote totals exceed 65,535. *See* Attachment at 143-44.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-182.2(b)(2) (Requiring that accurate unofficial reporting of the results be provided from the precinct to the county board of elections on the night of the election).

Forsyth County Board of Elections website statement that its principal functions include: "appointing and training precinct officials, preparing and distributing ballots and voting equipment, canvassing and certifying the ballots cast in elections, and investigating any voting irregularities."

Simply stated, no citizen of the County or State can reasonably have confidence in the tabulation of the unofficial election night results based on the method used to tabulate ballots as used by the Forsyth County Board of Elections. Tim Tsujii, Director of the Forsyth County Board of Elections, violated the provisions described. He can be reached at 201 N. Chestnut St., Winston Salem, NC 27101, 336-703-2800, FORSYTH.boe@ncsbe.gov.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Witnesses to any misconduct, whether deliberate or inadvertent, may include all election day judges on site on the November 8, 2016 election day, and, specifically, involving the judges who ran the audit tapes for the five machines. Witnesses may also include any and all observers on site on election day or on the preceding early voting days, and may include any and all voters on site on election day.

---

9. What action do you desire the county board of elections to take in this matter?

The Forsyth County Board of Elections should not rely on the bleary eyes and tired hands of well-meaning Election Officials. Rather, it should take the obvious and necessary step of taking the paper ballots that were originally fed into the M100 machines in question, and manually hand-count those ballots *prior to* any formal canvass. Neither the Forsyth County Board nor the citizens of the County or the State of North Carolina can have any reasonable degree of confidence in the unofficial election results produced by the process undertaken to date.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. Approximately 7,500 ballots were tabulated using this wholly unreliable method. We have no way of knowing if the M100 machines' tape accurately reflected the votes cast, nor do we know if the individuals charged with manually inputting data from these machines accurately entered it the Unity system. Not only is the number of affected ballots larger than the margin in most of the Forsyth County elections, the North Carolina governor's race is currently within less than 5,000 votes. An accurate vote tally is therefore critically important and properly tabulating these ballots is necessary to achieve that outcome.

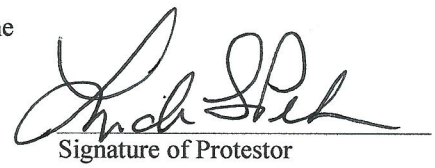
---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

---

12. How many pages of additional answer are attached to this protest? None
How many pages of attachments are attached? 145



Signature of Protestor

Date/Time Filed with County Board

_____

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

ELECTION PROTEST

Use of this form is required by G.S. 163-182.9(c)

This form must be filed with the county board of elections within the timeframes set out in G.S. 163-182.9 (b)(4). Please print or type your answers. Feel free to use and attach additional sheets if needed to fully answer the questions below. You may also attach relevant exhibits and documents. Please number the pages of such additional sheets and attachments.

1. Full name and mailing address of person filing the protest.

Claire J Mahoney, 635 Llewellyn Place, Charlotte, NC 28207

2.
Business phone number: 704-903-6037
Fax number: 704-903-6657
Email address: chairman@meckgop.com

3. Are you either a candidate or registered voter eligible to vote in the protested election? If a candidate, for what office?

Registered voter.

---

4. List the date, location, and exact nature of the election protested. Name all candidates in the election and the number of votes each received. Note the winning candidate(s) elected or nominated.

November 8, 2016, Mecklenburg County, General Election.
Candidates: All candidates and issues on the ballot indicated for that election.

---

5. Does this protest involve an alleged error in vote count or tabulation? If so, please explain in detail.

Yes. Three iVotronic electronic voting machines in Mecklenburg County experienced a catastrophic failure on election day. One machine each in precincts 5 and 85 experienced catastrophic failure before voting began. In precinct 145, one machine failed after voters had already used the machine to cast votes. Data from these three faulty machines had to be uploaded into the statewide "Unity" system that tabulates the results from all precincts using data from the machines' redundant flash memory, rather than the standard PEB cards.

Mecklenburg county relies on "iVotronic" electronic voting machines to record and save the results of each ballot cast. Voters cast ballots on iVotronic machines by inserting a voter Personalized Electronic Ballot card (PEB) into the iVotronic, which then loads the correct ballot onto the screen and allows the voter to make candidate selections. Votes are stored directly on the iVotronic machine's internal memory. In addition to storing votes on thee iVotronic machine's internal memory, the iVotronic machine also records each selection a voter makes on a paper register tape. At the close of polls, a precinct worker inserts a Master PEB into the iVotronic machine which collects the election day totals. See attachment at 14. Data from the Master PEB is then fed into the central "Unity" system that tabulates the results from all precincts. In precincts 5, 85, and 145, the catastrophic failure of the three respective iVotronic machines meant that data had to be taken from the machines in question using the iVotronic's removable FLASH memory chips, rather than from a Master PEB. *See* attachment at 79-80.

Due to the catastrophic failure of these three machines, we request that the Mecklenburg County Board of Elections check the data uploaded onto the Unity system via the internal FLASH memory cards against the paper register tapes from the machines in question.

---

6. Does this protest involve an irregularity or misconduct not described in number 5 above? If so, please give a detailed description of such misconduct or irregularity and name those who committed such action.

No.

---

7. Please set out all election laws or regulations that you allege were violated in your responses to 5 or 6 above. State how each violation occurred. Please provide the names, addresses, and phone numbers of those who you allege committed such violations.

N.C. Gen. Stat. § 163-182.2(b)(2) (Requiring that accurate unofficial reporting of the results be provided from the precinct to the county board of elections on the night of the election).

Mecklenburg County Board of Elections website statement that its principal functions include: "appointing and training precinct officials, preparing and distributing ballots, voting equipment, canvassing and certifying the ballots cast in elections, and investigating any voting irregularities."

Simply stated, no citizen of the County or State can reasonably have confidence in the tabulation of the unofficial election night results based on the FLASH memory cards as used by the Mecklenburg County Board of Elections. Michael Dickerson, Director of the Mecklenburg County Board of Elections, violated the provisions described. He can be reached at 741 Kenilworth Ave. Ste 202, Charlotte, NC 28204, 704-336-2133, Mecklenburg.boe@ncsbe.gov.

---

8. Please provide the names, addresses, and phone numbers of any witnesses to any misconduct alleged by you in this protest, and specify what each witness listed saw or knows.

Witnesses to any misconduct, whether deliberate or inadvertent, may include all election day judges on site on the November 8, 2016 election day, and, specifically, involving the judges who uploaded the FLASH memory from the three affected machines. Witnesses may also include any and all observers on site on election day or on the preceding early voting days, and may include any and all voters on site on election day.

---

9. What action do you desire the county board of elections to take in this matter?

The Mecklenburg County Board of Elections should not rely on the internal FLASH memory of machines that failed catastrophically on election day. Rather, the Board should compare the results from the FLASH memory with the internal register tapes from the affected machines. Neither the Mecklenburg County Board nor the citizens of the County or the State of North Carolina can have any reasonable degree of confidence in the unofficial election results produced by the process undertaken to date.

---

10. Do you contend the allegations set out by you are sufficient to have affected or cast doubt upon the results of the protested election? If your answer is yes, please state the factual basis for your opinion.

Yes. We have no way of knowing if the FLASH memory from the affected iVotronic machines accurately reflected the votes cast. An accurate vote tally is critically important and properly tabulating these ballots is necessary to achieve a fair and accurate vote county in Mecklenburg County.

---

11. Have you read and reviewed the North Carolina law pertaining to election protests as set out in G.S. 163-182.9 through G.S. 163-182.14 and current North Carolina State Board of Elections regulations pertaining to election protests?

Yes.

12. How many pages of additional answer are attached to this protest? None
How many pages of attachments are attached? 108

Signature of Protestor

Date/Time Filed with County Board

(to be filled out by the county board)

NOTE: The county board must provide the State Board with a complete copy of a filed protest within one business day after it is filed. In addition, the county board shall provide a copy of the election audit with this copy of the protest.

Please direct any questions to your county board of elections or the North Carolina State Board of Elections, PO Box 27255, Raleigh, NC 27611-7255, (919) 733-7173.

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Operator's Manual

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Toll Free Inside U.S.: (800) 247-8683
Fax: (402) 593-8107
http://www.essvote.com

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The iVotronic Voting System Operator's Manual

Version 6.1

June, 2001

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- Ballot counting and tabulation hardware
- Election information management software

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Chapter 1: Introduction

The iVotronic is a direct recording electronic (DRE) touch screen voting system. Voters cast ballots on terminals that are activated by inserting personalized electronic ballots (PEBs). PEBs are programmed prior to the election with all the appropriate election information including ballot styles. No paper ballots or preprinting is required. PEBs open the polls, load ballots onto terminals for voters, and collect and tally all votes from each terminal at the end of Election Day. Once all votes from a polling location are collected into a PEB, that PEB in combination with a closed terminal and communications pack is used to print all polling location election results. Polling place election results can also be transferred via modem from the polling place to election headquarters with the same equipment.

The iVotronic DRE touch screen voting system has numerous features that provide advantages over other types of voting equipment, including:

- Paperless, no ballot printing costs or ballot overlays.
- No moving mechanical parts that are prone to failure.
- Large, easy to read, backlit color touch screen.
- Touch screen allows voters to easily correct errors or misvotes.
- Easy to use alpha template screen for write-in voting.
- Write-in votes can be changed or cancelled prior to casting the ballot.
- Minimal difficulty with last minute ballot setup changes.
- Easily accommodates primary elections.
- Easily accommodates split precincts.
- Prevents voters from over-voting or spoiling ballots.
- Provides instant voter feedback by highlighting candidate choices.
- Easy to understand prompts help guide the voter through the voting process.
- Easy to use paging system can require the voter to "VIEW" all pages before casting their vote, which discourages ballot fall-off.

The iVotronic Voting System can operate anywhere: election headquarters for pre/post election administrative purposes and "one-stop" absentee voting, and at the polling location for traditional, curbside, and challenged voting. This adaptability is important as election laws and procedures vary from state to state. Using this guide, each election jurisdiction should develop its own election administration procedures.

The manual is divided into the following sections:

- **Equipment Overview.** This section describes the iVotronic terminals and PEBs, the communications pack, the voting booth, and the system interface and environment.
- **Operating Modes and Ballot Loading Systems.** This section describes the iVotronic terminal's Election Mode and Service Mode, and the two ballot loading methods, which are the Poll Worker Activated System and the Voter Activated System.
- **Pre-Election Day Preparation.** This section discusses how to prepare the iVotronic terminals and PEBs for an election, and how to test the election, the printer, and the modem.
- **Election Day Procedures.** This section provides step-by-step instructions for opening the poll locations, voting, closing the poll locations, and printing and modeming the polling place results.
- **Post–Election Tasks.** This section discusses combined results reporting, recount procedures, audit information retrieval, and other post-election tasks.
- **Election Specific Capabilities and Safeguards.** This section describes how the iVotronic works for different kinds of elections and contests (primaries, straight party races, etc.) and then discusses safeguards against system failure and election fraud.
- **Contingency Plans.** This section provides procedures to use if the equipment malfunctions and troubleshooting methods for unplanned situations.
- **Appendix A: ADA Functions.** This section explains how to use the iVotronic for visually impaired voters.
- **Appendix B: Three Steps to Voting.** This section explains the steps for voting when using the Poll Worker Activated ballot-loading system. It can be used as a voter instruction handout on Election Day.
- **Appendix C: Four Steps to Voting.** This section explains the steps for voting when using the Voter Activated ballot-loading system. It can be used as a voter instruction handout on Election Day.
- **Appendix D: Glossary.**

Contacting ES&S for Technical Support

This user's manual should aid you in accomplishing most iVotronic-related tasks. However, if you need additional assistance, or if you encounter a processing problem or system error, ES&S's technical support staff can provide advice and help you resolve the situation.

When you contact ES&S for technical support, please be near your equipment. In addition, be prepared to provide the following information to the support representative:

- **The model number** of the product you are using.
- **The *exact* wording of any messages** that appeared on your iVotronic.
- **A description of what happened,** what you were doing when the problem occurred, and how you tried to solve the problem.

Support representatives are available between 8:00 AM and 5:00 PM Central Standard Time; however, support hours are extended during election periods.

You can contact an ES&S support representative in several ways:

Telephone: 800-247-8683 (USA & Canada) or
402-593-0101 (International)

Fax: 402-593-8107

Mail: Election Systems & Software
11208 John Galt Blvd.
Omaha, NE 68137 USA

Chapter 2: Equipment Overview

iVotronic Voting System Equipment

The iVotronic Voting System equipment components include color coded voting terminals and personalized electronic ballots, communications hardware, and easy to assemble voting booths.

The iVotronic System hardware includes:

- Red supervisor terminal(s).
- Red supervisor personalized electronic ballots (PEBs).
- Blue voting terminal(s).
- Blue voter personalized electronic ballots (PEBs).
- Communications Pack(s) with a printer and optional modem.
- PEB reader for transferring PEB data to a PC.
- AC adapter for recharging terminal batteries.

Voter terminals come in a convenient carrying case that holds everything necessary to assemble a voting booth for the terminal. The carrying case includes the following items:

- Fold-up privacy screens.
- Collapsible legs.
- Padding for the voting terminal.
- Two leg storage brackets.
- A voter instruction card.

The iVotronic System has no external cables or wires connecting the terminals to a keyboard, a power supply, or to each other. All equipment is battery powered (the terminal can be recharged with an AC adapter while in use) and self-contained. Terminals only communicate with one another when a PEB is manually inserted into a terminal PEB slot. The independent nature of the terminals prevents widespread equipment failure on Election Day.

The iVotronic terminal weighs less than nine pounds, allowing for ease of operation during maintenance, polling location delivery, and Election Day setup.

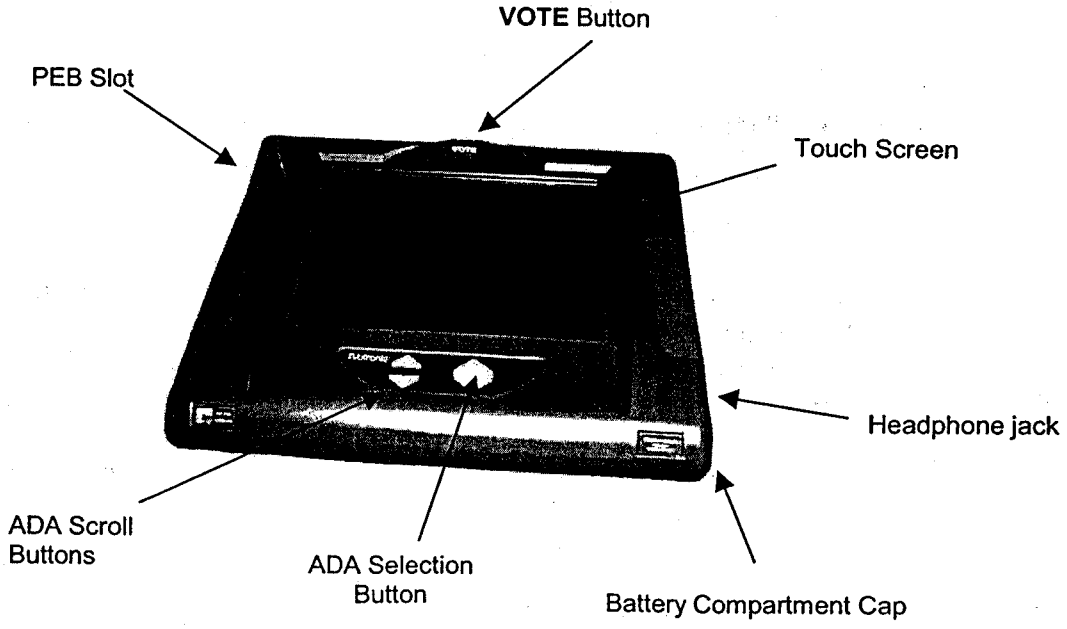
Supervisor and Voter Terminals and PEBs

There are two distinct iVotronic terminals and PEBs: the supervisor terminal and PEB, which are red, and the voting terminal and PEB, which are blue. Supervisor PEBs are programmed with ballot data before every election. On Election Day, polling location officials use the supervisor equipment to open the polls, load ballots onto either voter PEBs or voting terminals (depending on the ballot loading system used by the jurisdiction), close the polls, and print polling location results.

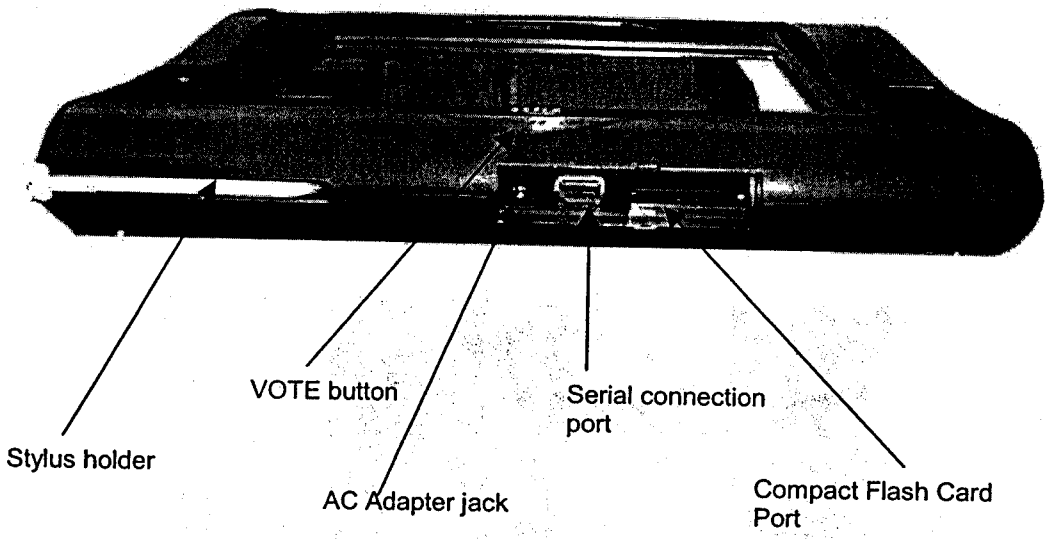
During the election, voters use voting terminals and PEBs. Ballot selections are made by pressing on the iVotronic screen with either a stylus or finger. When all candidates are selected, the red VOTE button is pressed to cast the ballot. The iVotronic terminal may also be fitted for compliance with the Americans with Disabilities Act. For information on the voting process using ADA compliant terminals, consult Appendix A, "ADA Functions."

When a PEB is inserted into a PEB slot, the terminal automatically powers-up and performs a self-test. This process takes about five seconds to complete. All iVotronic terminals may be powered-up in two different operating modes, each of which has different functions and capabilities. By design, the PEBs can be inserted in one direction only. When a PEB is removed, the terminal powers down automatically until another PEB is inserted.

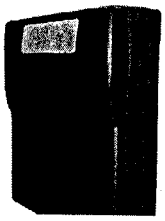
iVotronic Terminal with ADA Features



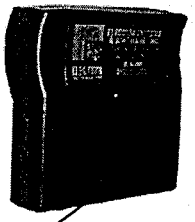
iVotronic Terminal Back View



PEB Front View



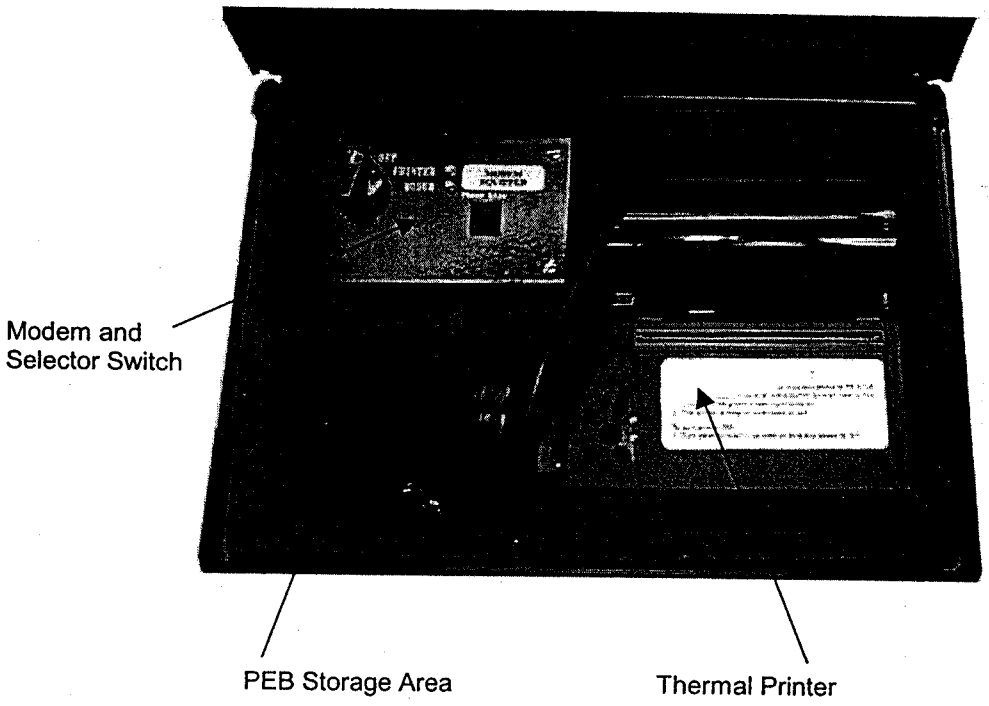
PEB Back View



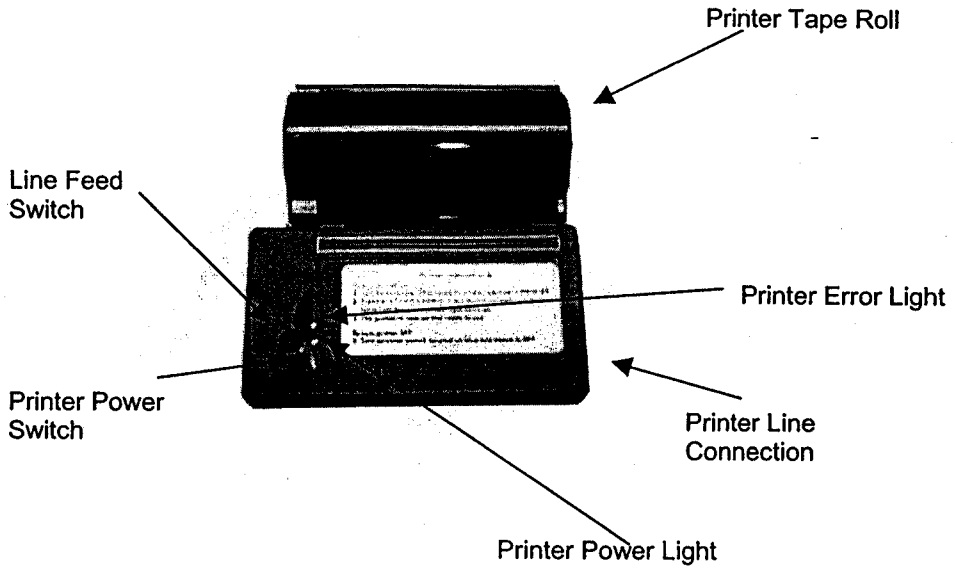
Communications Pack

The iVotronic Voting System includes a communications pack with a serial printer and option modem. A separate battery pack, also contained within the communication pack, powers the printer. During the election process, the printer produces vital information such as a zero tape when required and the polling location election results report.

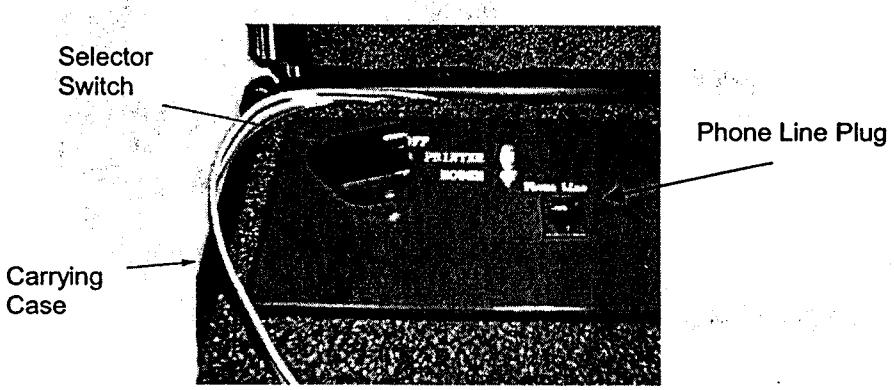
Communications Pack



Printer

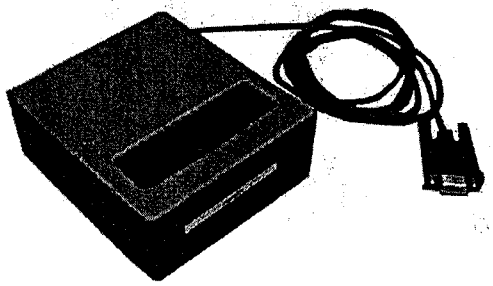


Modem and Selector Switch

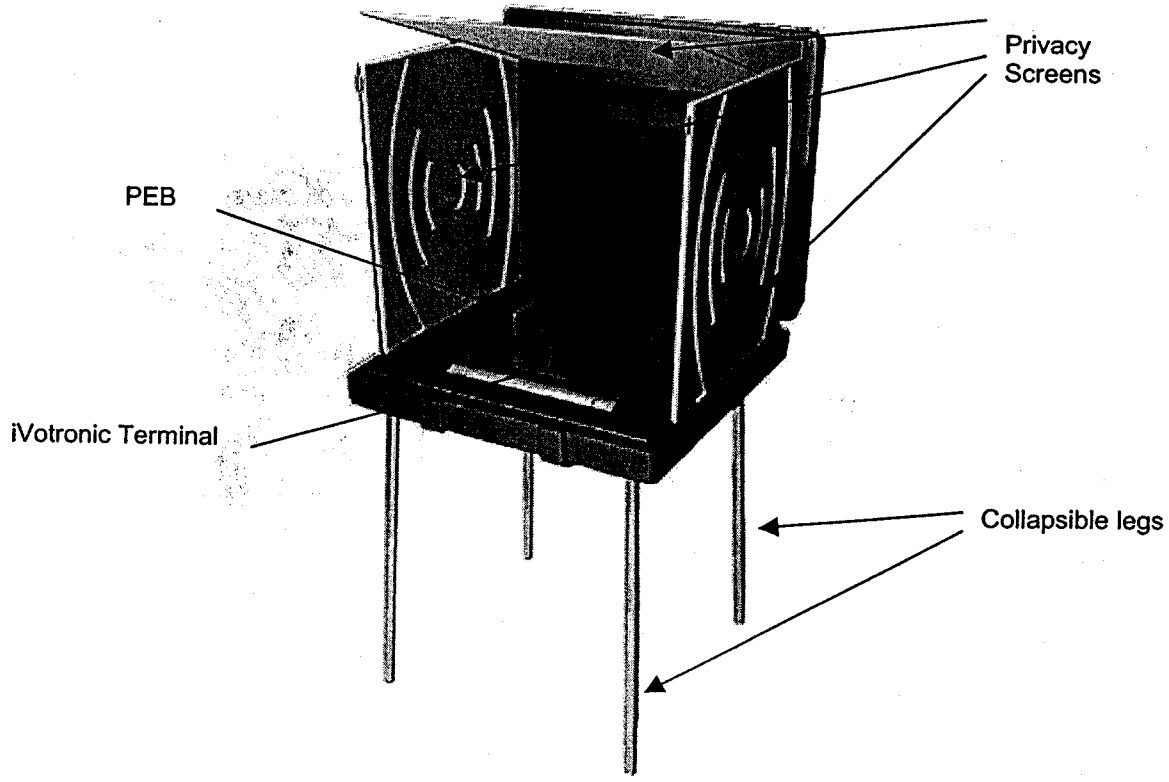


PEB Reader

The PEB reader connects to a PC so that information can be uploaded from a PEB to the PC. Election results data can be uploaded in this manner.



Assembled iVotronic Voting Booth



System Interface: The Touch Screen

An easy-to-use touch screen acts as the interface between the iVotronic terminal and the system users. This touch screen displays ballots to the voters, and system messages, instructions and settings to the election officials. Reusable PEBs activate the touch screen.

Once the touch screen is activated, ballot selections can be made on the iVotronic by applying light pressure to the screen with either a plastic, pencil-shaped stylus or a fingertip. Generally, the area that the user presses is a box located next to his or her choice of function, ballot, candidate, etc.

For example:

CANDIDATE 1 ☐

PRECINCT 1 BALLOT ☐

When a user presses inside a box on the screen, it displays an X and the choice becomes highlighted in color. For example:

CANDIDATE 1 ☒

Once a selection has been made, pressing the same box a second time cancels the choice (i.e., the X and highlight disappear).

For iVotronic functions in which there is no actual selection but an option to increase or decrease (increasing or decreasing the volume on ADA functions, for example) an X will not be displayed in the box. Each time the option is selected, the targeted setting will be increased or decreased accordingly.

System Environment

The iVotronic can operate in many settings, at election headquarters, curbside, or at the precinct. This adaptability results from several key features. First, the iVotronic requires no AC power to run because all system components are battery operated, though the terminal can be plugged into a wall socket to charge the batteries while in use. Second, iVotronic terminals are totally self-contained, with no wires or cables connected to the terminal or other system components. Third, all terminals are lightweight; therefore, easy to transport, assemble, and service.

The only environmental restriction for the iVotronic Voting System pertains to temperature and humidity. Normal operating conditions require a temperature range of 60-100° Fahrenheit and non-condensing humidity of less than 95%.

Chapter 3: Operating Modes and Ballot Loading Systems

Both the operating mode and the ballot loading system affect how the iVotronic Voting System is used. The two operating modes, Election Mode and Service Mode, will be used to perform different actions on the iVotronic terminal. The ballot loading system (chosen by the Election Administrator) will determine how ballots are loaded onto voter terminals.

Election and Service Mode

The two modes in which the terminals may be powered-up are the Election Mode and the Service Mode. Inserting a PEB into the terminal PEB slot accesses Election Mode. The Election Mode is used for normal election operations at the polling location. Both supervisor and voting terminals are used in the Election Mode to open the polls, load electronic ballots, vote, close the polls, and report polling location election results.

Service Mode is used by election officials to perform a variety of functions before and after the election. Service Mode functions include pre/post election equipment preparation, screen display adjustment, diagnostic tests, centralized election results reporting, and audit trail retrieval.

To access Service Mode, press and hold the red VOTE button on the upper center of the terminal while inserting a PEB. Release the VOTE button when several rapid beeps (chirping tones) are heard and the Service Mode will be initiated.

Ballot Loading Systems

In Election Mode, ballots can be loaded on to the voting terminal with two different systems; these are the Poll Worker Activated System and the Voter Activated System. The two ballot loading systems require different equipment configurations and functions. Jurisdictions must choose which ballot loading system (or combination of systems) suits their needs before purchasing the iVotronic System. Because all terminals are generic in nature, they can operate with either ballot loading system. The type and quantity of equipment purchased determines which ballot-loading system is used.

Poll Worker Activated System

To use this system the jurisdiction maintains a majority of voting terminals with supervisor PEBs for polling location use, and several supervisor terminals for use at election headquarters. No voter PEBs are used in this ballot-loading system. The supervisor terminals are used primarily for pre/post Election Day administrative purposes such as uploading election data to a PC. ES&S recommends one blue voter terminal per 250 registered voters and one supervisor PEB for every 2-3 voter terminals used in the election.

Before the election, a number of supervisor PEBs are programmed for each polling location. These supervisor PEBs contain all of the ballots required by the polling location.

In addition, each polling location must designate *ONE* of the supervisor PEBs as a "master PEB" to collect the Election Day totals after closing the polling location. To prevent confusion by election officials, the master PEB MUST be labeled so it can be easily distinguished from the other supervisor PEBs. The master PEB is used to open the polls and print a zero report, close the polls, collect the polling location Election Day totals, and to print or transmit all polling location reports.

Throughout Election Day, poll workers use the supervisor PEBs to activate voter terminals with the appropriate voter ballot. When a voter approaches an open iVotronic terminal, a poll worker inserts one of the supervisor PEBs into the iVotronic to load a ballot for the voter. After the ballot is loaded (approximately five seconds), the official removes the supervisor PEB and steps aside so that the voter can make selections in private.

Once Election Day ends and the polling location closes, the polling location official must ensure that the Election Administrator receives the master PEB containing the final vote totals for the polling location. The information from the master PEB can be transferred to election headquarters using one of two methods: results can be transferred to election headquarters via modem, or the master PEB can be physically transported to election headquarters. The Election Administrator will determine which method is most effective for each polling location.

Voter Activated System

The Voter Activated System differs from the Poll Worker Activated System in that each polling location maintains a combination of supervisor terminals/PEBs and voter terminals/PEBs. Typically, a polling location will have 1-3 supervisor terminals, and two voter PEBs per voter terminal. This system is typically used in jurisdictions that have extended early voting periods as it requires less manpower.

Once a voter's eligibility is verified, the poll worker uses the opened supervisor terminals to load blue voter PEBs with the appropriate ballot. The official gives the voter PEB to the voter, who takes it to the voter terminal. The voter inserts the voter PEB into the voter terminal, which automatically powers up, performs a self-test sequence, and displays the preloaded ballot. The voter selects candidate choices, casts a ballot and returns the PEB to the poll worker. After a PEB has been used, it will not reactivate that terminal or activate any other terminal until a poll worker reloads the voter PEB with another ballot.

In the same fashion as the Poll Worker Activated System, each polling location must designate one of the supervisor PEBs as a "master PEB" to collect the Election Day totals after closing the polling location. To prevent confusion by election officials, the master PEB must be labeled so it can be easily distinguished from other supervisor PEBs. The master PEB is used to open the polls and print a zero report, close the polls, collect the polling location Election Day totals, and to print/modem all polling location reports.

As in the Poll Worker Activated System, when Election Day ends and the polling location closes, the poll worker must make sure that the Election Administrator receives the information on the master PEB containing the final vote totals for the polling location. This information can be transferred to election headquarters via modem, or by physically transporting the master PEB to headquarters.

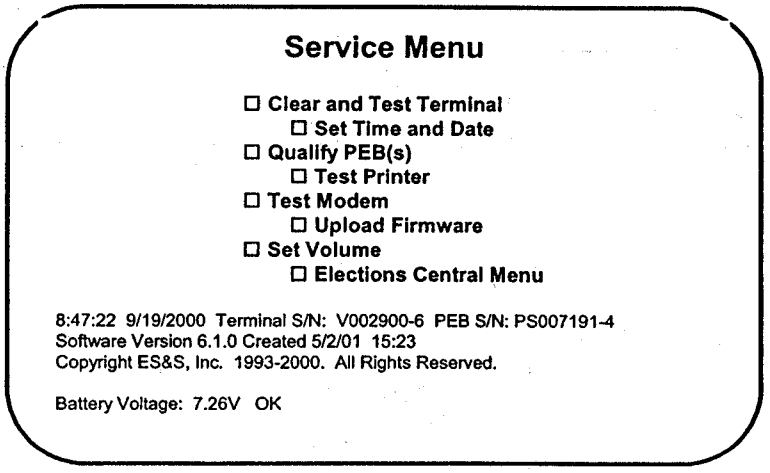
Chapter 4: Pre-Election Day Preparation

Pre-election day steps take place primarily at the election coding center and at election headquarters. Most pre-election steps use options on the service menu, which is accessed by bringing the terminal up in service mode. The pre-election day preparation steps that follow appear in the order they are conducted, whether they occur at a coding center or at the election jurisdiction. If ES&S is coding the election the County's pre-election preparation will start with the section on recharging and replacing batteries.

Service Menu and Election Central Applications Menu

Officials perform several essential functions before and after the actual election while in the Service menu. The Service menu is password protected. Only key personnel should be trained in and use the Service menu because of its importance in completing a successful Election Day.

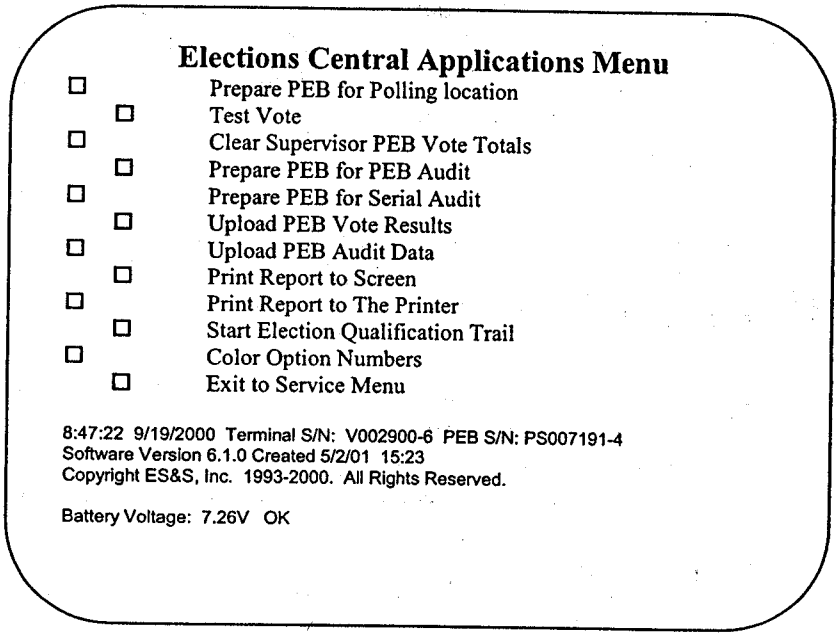
Service Menu



Note: The Set Volume option on the Service menu only appears on iVotronic terminals that offer ADA functions.

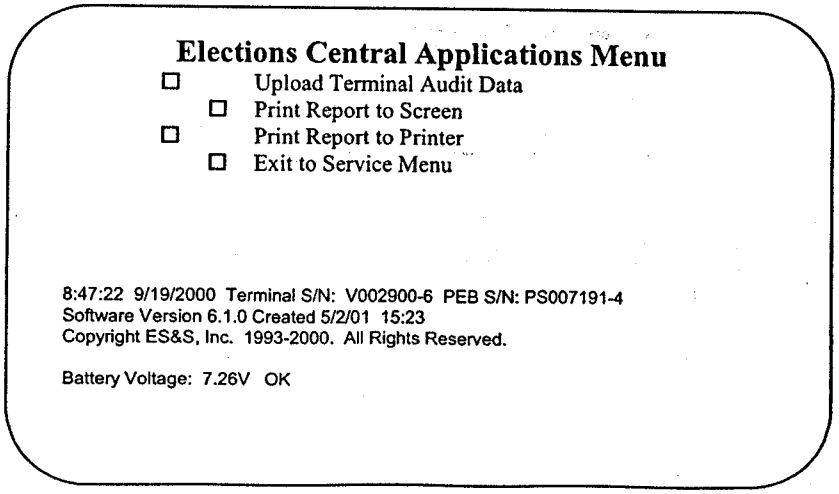
The Elections Central Applications menu is accessed through the Service menu. Like the Service menu, the Elections Central Applications menu contains commands that are performed before and after the election. This menu is also password protected, and should only be used by trained personnel. The Elections Central Applications menu offers different options on a supervisor terminal than it does on a voter terminal. These menus are shown below.

Election Central Applications Menu—Supervisor Terminal



Note: The Color Option Numbers option is a reference screen used for election coding in order to view possible ballot color options.

Elections Central Applications Menu—Voter Terminal



Initiating Service Mode

The iVotronic terminal must be started in the Service Mode to access the Service menu and the Election Central Applications menu.

1. Hold down the **VOTE** button while inserting any supervisor PEB. The **VOTE** button must be held down until a rapid series of beeps has been heard, approximately five seconds from the time the PEB is inserted.

2. Release the **VOTE** button as soon as these rapid beeps are heard. The Calibration query screen appears.

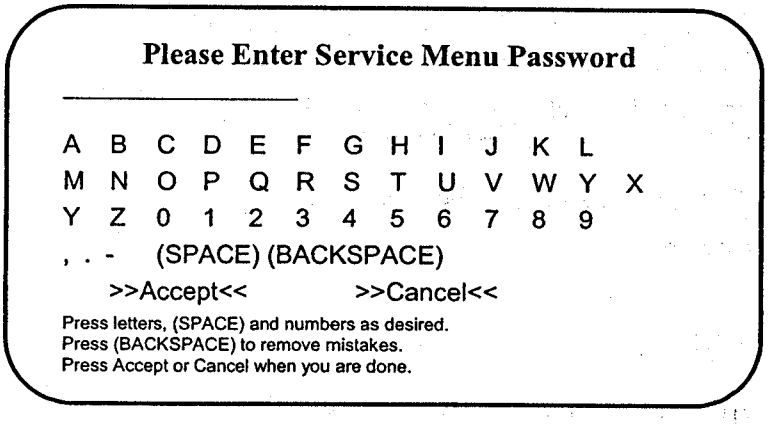
3. Press anywhere on the screen to bypass the Calibration query screen. When the screen calibration is bypassed the Service Menu Password screen is displayed.

Note: To start the calibration process, press the VOTE button and follow the screen instructions.

Service Menu Password

1. Consult the Election Administrator or refer to the *ES&S iVotronic Voting System Maintenance Manual* for the correct password to gain entry to the Service Menu. The Service Menu Password screen appears below:

Service Menu Password Screen



2. To enter a password, select each letter of the password from the displayed alphanumeric list by pressing on it. Use **BACKSPACE** to correct mistaken entries. Asterisks will appear on the line above the alphanumeric list for each letter selected.

3. When the password has been entered correctly, press **Accept**. The Service menu will be displayed.

Entering an incorrect password, or pressing Cancel results in the following message: "Please remove PEB. Illegal Password."

Election Coding Preparation

Several menu items on the iVotronic Election Central Applications menu are used to prepare the PEBs and terminals for each election. These steps may be done at election headquarters if the jurisdiction is coding the election, but typically they are done at an ES&S coding center.

Starting Election Qualification Trail

This function *must be performed first* when readying the equipment for an election. Prior to using the Prepare PEB for Polling Location option, a new Election Qualification Trail must be started. The "Start Election Qualification Trail" option automatically creates a new code in the supervisor terminal that is then transferred to all PEBs when they are "Qualified" and "Prepared." The Qualified PEBs then transfer this code to all terminals when they are used to Clear and Test them for the election. Because this Qualification Code facilitates the generation and retrieval of audit data for each election, it is imperative that every election is assigned a new and unique Qualification Code.

To access this feature the user must enter an Election Qualification Password.

Qualifying PEBs

All PEBs must be qualified before each election. At the election coding center supervisor PEBs must be qualified before they are loaded with ballot data, in order to receive the qualification code used to retrieve audit data. After qualification, PEBs are blank and always need to be reprogrammed with ballot data.

Preparing PEB for Polling Location

The "Prepare PEB for Polling Location" option downloads polling location-specific ballot data programmed from the Hardware Programming Manager, through the supervisor terminal and onto the inserted "Qualified PEB." The Hardware Programming Manager runs on an IBM-compatible PC. The Programming Manager generates all viable ballot styles for the election, which are then assigned to polling locations based on district associations and splits. These polling location-specific styles are then downloaded to the appropriate number of PEBs for any one polling location. In essence, this feature prepares (i.e., programs) the master and supervisor PEBs for each polling location in the upcoming election. Typically this step is done at an ES&S coding center.

Test Voting

The "Test Vote" option allows users to immediately review the ballots programmed onto a PEB by the "Prepare PEB for Polling Location" option without altering the PEB or using a voter terminal to vote the ballot. This Test Vote function permits the user to select and vote all programmed ballots before an election in a non-intrusive manner. The Test Vote results do not record on the PEB or terminal when the user is finished.

To Test Vote a ballot, remove and reinsert the PEB just programmed by the "Prepare PEB for Polling Location" option in the supervisor terminal PEB slot, and select Test Vote from the ECA Menu. The Ballot Selection Screen appears and the user will select one of the ballots available for voting. Once selected, the ballot is displayed for voting on the supervisor terminal. To exit the Test Vote feature and return to the ECA Menu, press the VOTE button on the supervisor terminal. To test a second ballot type (if available), repeat the above steps.

Election Jurisdiction Preparation

The election jurisdiction personnel always do at the following Pre-Election Day tasks.

Replacing and Recharging Batteries

The first step in preparing for an upcoming election consists of replacing batteries for all Communications Packs and recharging all iVotronic terminals. The Communications Pack batteries from the previous election should have already been removed. The D-cell batteries that power the Communications Packs are consumable, so new batteries must be installed before every election.

Terminal Battery Recharging

The iVotronic terminal is powered by six D-sized NiMh batteries that can be recharged up to 1000 times. The iVotronic batteries are recharged through use of the AC adapter.

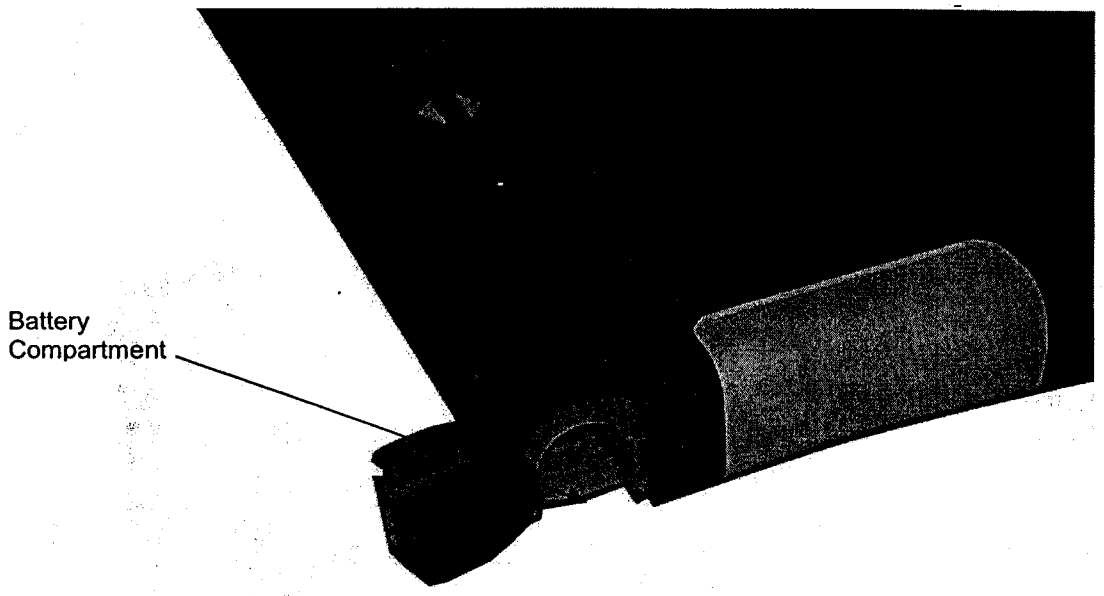
1. Connect the AC adapter to the adapter jack located on the back of the iVotronic terminal.
2. Plug the adapter into the wall socket.
3. Remove the adapter after 12 hours. The batteries should be fully recharged. The iVotronic can also be recharged during voting by plugging the adapter into a wall socket.

Terminal Battery Replacement

To replace a damaged or defective battery pack in the terminal:

1. Access the iVotronic terminal battery compartment by lifting the front of the terminal out of the carrying case.

2. Locate the battery cap on the right side of the terminal.



3. Press the battery cover release button and turn the battery compartment cover clockwise until the battery pack can easily slide in and out of the battery compartment.

4. Disconnect the snap connector and slide the battery pack out of the terminal.

5. Install a NiMh battery pack by inserting the flat (negative) end into the terminal first and then reconnect the snap connector.

6. Reattach the battery compartment cover by turning it counterclockwise until it snaps back into place. Make sure the cover is firmly attached.

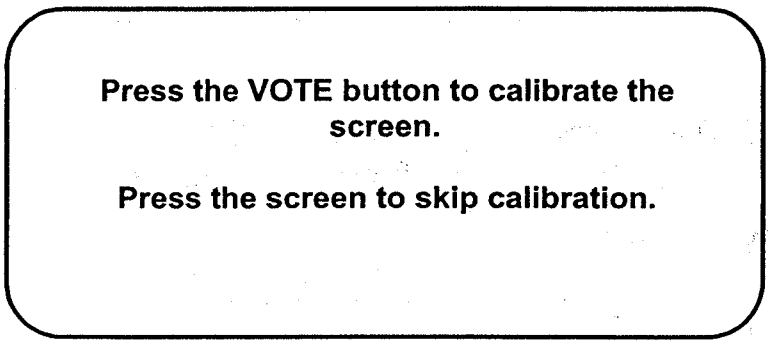
Because the possibility of defective battery packs exists, ES&S recommends that extra battery packs be available during the election. Battery packs may be purchased from ES&S.

To reduce the risk of corrosion damage, ES&S recommends that fresh batteries be installed in all Communications Packs no earlier than four weeks before every election, and then removed within four weeks after the election. Because the possibility of defective new batteries exists, ES&S recommends that extra new batteries be available at each precinct during the election.

Calibrating the Screen

All iVotronic terminals should be calibrated before each election. The Touch Screen Calibration screen allows the user to adjust the screen so that the location pressed on the screen coincides exactly with the location read by the terminal. Touch screen calibration can be repeated as many times as necessary to achieve an effective calibration.

1. Access the Service Mode by pressing the **VOTE** button while inserting a supervisor PEB. The calibration query screen appears.

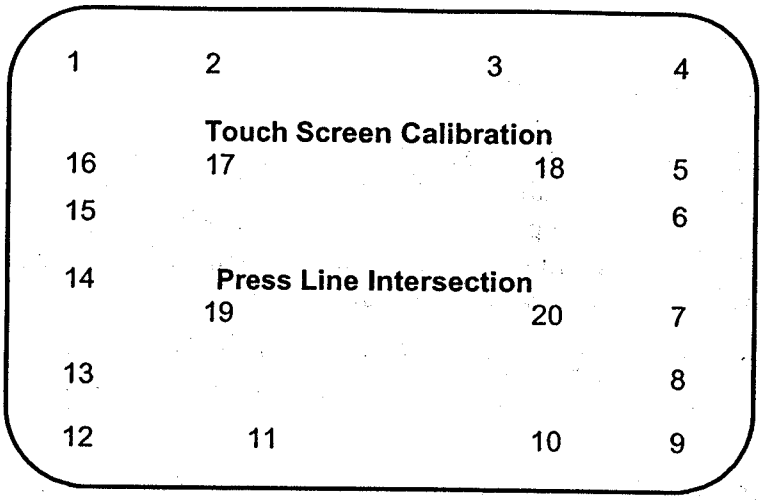


Calibration Query Screen

2. Press the **VOTE** button a second time to display the **Touch Screen Calibration** screen and begin the calibration.
3. Press the center of each "**X**" as it moves around the screen. There are 20 presses total, starting in the upper left corner and working around the screen in various locations, in a clockwise rotation. When the last "**X**" is pressed, the **Touch Test** screen appears.

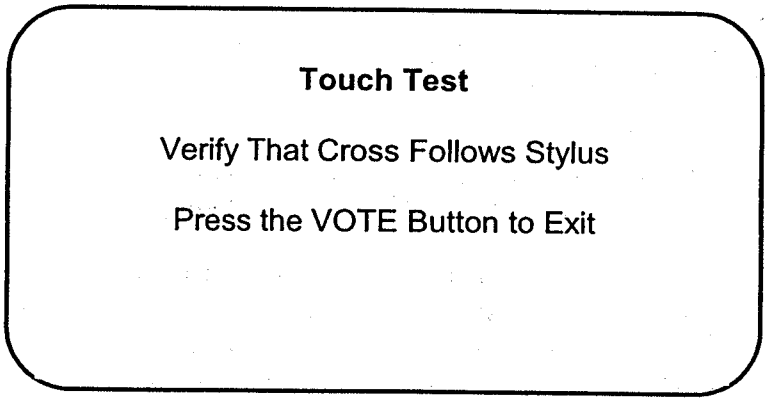
   Note: The following illustration represents the number of times the screen must be pressed during calibration. The numbers on the illustration represent the location and order in which calibration "**X**'s" will appear on screen.

Example of Touch Screen Calibration screen



4. Complete the Touch Test by pressing the screen in several locations. An "**X**" should appear directly under the pressed location.

Touch Test Screen



5. Press the **VOTE** button to complete the calibration and return to the calibration query screen.

If necessary, press the VOTE button a second time to repeat the calibration or press the screen to bring up the Service Menu Password screen.

Clearing and Testing Terminals

Before every election, each iVotronic terminal that is to be used in that election *MUST* be cleared and tested. Failure to perform the clear and test function on a terminal before an election results in the inability to open the terminal for voting on Election Day.

Be aware that for all iVotronic terminals (voter and supervisor), selection of this option will completely erase *ALL* voting information stored on the terminal. In fact, this function is the *only way* to erase the votes stored on the voter terminals. Clearing and testing a terminal verifies, and then overwrites the previously stored information. Any errors in the stored information or the clear and test sequence render the unit unusable until it is repaired by qualified service personnel.

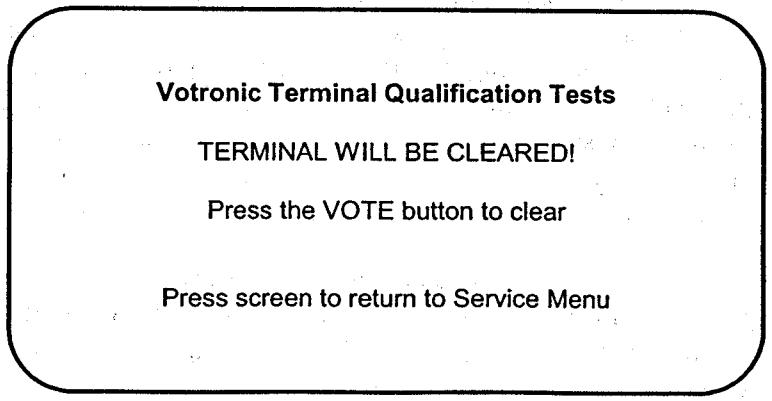
1. Access the **Service Menu** with the appropriate password.

2. Select the **Clear and Test** option from the **Service Menu** by pressing the adjacent box. The Clear and Test Password screen appears.

3. Enter the Clear and Test password. If necessary contact the Election Administrator to obtain the Clear and Test password.

Note: If a terminal has not been closed from the previous election, an override password must be entered before the Clear and Test password may be entered. When the correct password(s) has been entered, the terminal asks the user to verify the function selection a second time with the following screen:

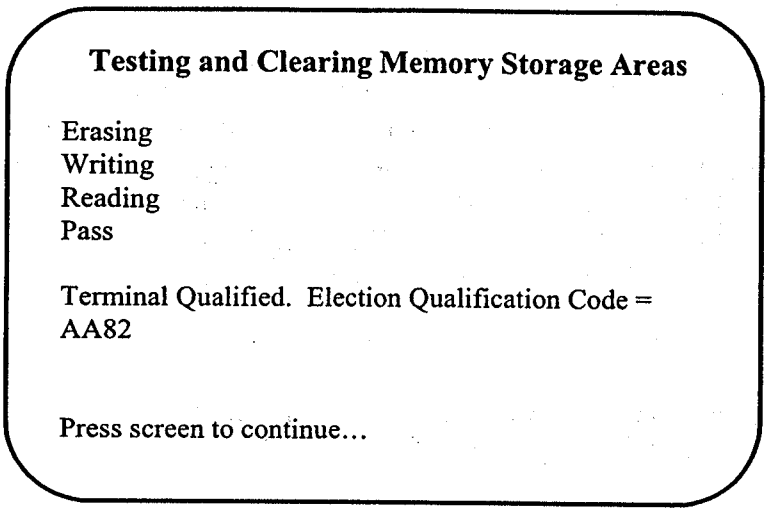
Clear and Test Verification Screen



4. Press the **VOTE** button and the terminal immediately begins to clear and test itself. If the user presses the screen, the terminal bypasses the clear and test feature and returns to the Service Menu.

When the clear and test function finishes, the terminal displays a message informing the user that the terminal is qualified.

Clear and Test Message Screen



6. Press the screen to return to the Service Menu.

Setting Time and Date

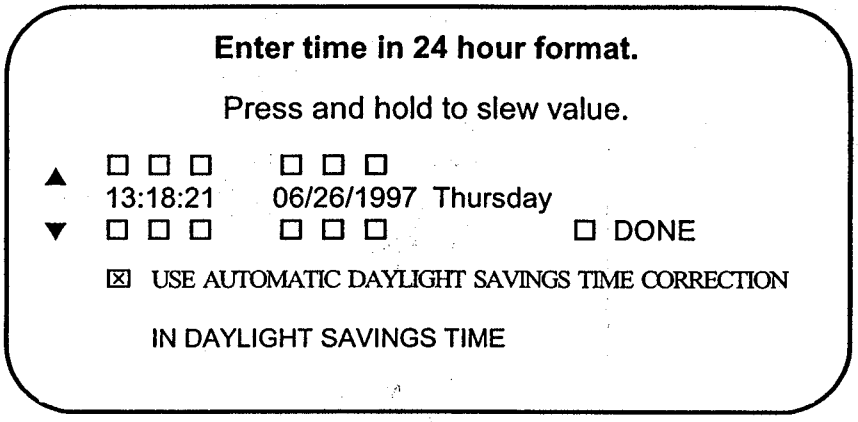
For accurate time stamping of the election process, the internal date and time on all terminals must be checked. The opening and closing times of the polls reported on the polling location results tape reflect these internal times. It is especially important that the iVotronic terminals possess the correct date and time, because the supervisor PEBs are programmed with the correct poll closing date/time. The polls will not close normally if this preset closing date/time has not been met on the iVotronic terminals. The iVotronic System is equipped with an override password that allows election procedures to continue in situations where unexpected date and time differences occur.

The Set Time and Date feature also allows use of an Automatic Daylight Savings Time Correction. When this option is selected the clock automatically adjusts itself for daylight savings time. A line of text appears below the option, which identifies whether the clock is currently in daylight savings time.

Note: New date and time settings are not saved until the Done option is selected.

1. Select the **Set Date and Time** option from the **Service Menu** by pressing the adjacent box. The Set Date and Time screen appears displaying the terminal's current, local, internal date and time.

Set Date and Time screen



2. Change time and date, as necessary. To increase a number, the press the adjustment box located directly above it. To decrease a number, press the box located directly below it. Pressing and holding a box will continue cycling the number. Months, days and years automatically roll over to the next logical number.

3. Check to ensure that the **Use Automatic Daylight Savings Time Correction** option is selected. An X should appear in the box associated with this option. ES&S recommends that all jurisdictions that adhere to daylight savings time use this option.

4. Press the **Done** option to save the new settings and return to the **Service Menu**.

Note: The year must be entered in a four-digit format and the month/date in a two-digit format. The time must be entered in a 24 hour format (see the conversion chart below).

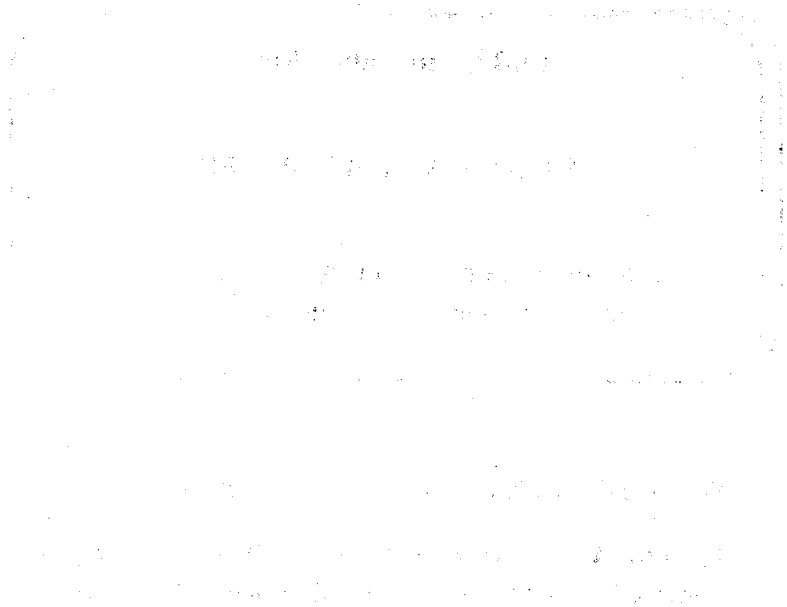
24 Hour Conversion Chart

1:00 AM	01:00
2:00 AM	02:00
3:00 AM	03:00
4:00 AM	04:00
5:00 AM	05:00
6:00 AM	06:00
7:00 AM	07:00
8:00 AM	08:00
9:00 AM	09:00
10:00 AM	10:00
11:00 AM	11:00
12:00 PM.	12:00
1:00 PM	13:00
2:00 PM	14:00
3:00 PM	15:00
4:00 PM	16:00
5:00 PM	17:00
6:00 PM	18:00
7:00 PM	19:00
8:00 PM	20:00
9:00 PM	21:00
10:00 PM	22:00
11:00 PM	23:00
12:00 AM	24:00

Setting Volume

This option only applies to terminals equipped with ADA functions.

1. Plug headphones into the jack located on the right side of the terminal.
2. Select **Set Volume** from the **Service menu.**
3. Select **Up** or **Down** to raise or lower the volume accordingly. A range of 0 (lowest) to 255 (highest) can be selected.
4. Select **Test** to hear a test message and check the volume through the headphones.
5. Select **Exit** to return to the Service menu.



Qualifying PEBs

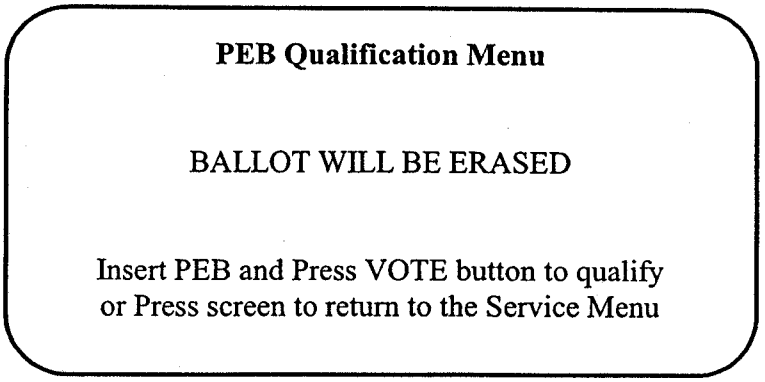
Before every election, each supervisor and voter PEB must be "Qualified." The election jurisdiction will only need to qualify voter PEBs (Voter Activated System). Supervisor PEBs should have already been qualified by the election coding center. This selection works in the same way for PEBs as the "Clear and Test" selection does for terminals. This option completely erases *ALL* information stored on a PEB and loads the new election qualification code. Previous information is verified and overwritten. Any errors in the previous election data or in the qualifying sequence render the PEB unusable until trained service personnel repair it. After qualification, PEBs are blank and always need to be reprogrammed with ballot data.

During the qualification process, the terminal asks the user to remove the PEB, wait a few seconds, and then reinsert the PEB. This removal step tests the alignment of the communications mechanism between the terminal, the PEB, and the system memory. The terminal will offer to test another PEB when it finishes with the first one. Therefore, the user may qualify a number of PEBs on the same terminal without having to regain access to this menu option for each PEB.

Note: DO NOT qualify red supervisor PEBs once they are loaded with current election ballots.

1. Select the **Qualify PEBs** option by pressing the adjacent box on the **Service Menu** Screen. The PEB Qualification Menu Screen appears.

PEB Qualification Menu Screen



2. Remove the supervisor PEB and insert the PEB to be qualified.

3. Press the **VOTE** button to begin the Qualify PEB function, or press the screen to bypass the function and return to the **Service Menu**.

4. Remove the inserted PEB when the terminal issues an audible alarm and displays the message "Remove Ballot."

5. Reinsert the same PEB when the terminal issues a second audible alarm and displays the message "Reinsert Ballot."

6. Reinserting the PEB allows the terminal to test the alignment of the infrared communications mechanism between the terminal and the PEB. The qualification process continues. When the qualification process is finished, the terminal issues a third audible alarm and displays the message: "PEB Qualified. Election Qualification Code = AA82. Press Screen to Continue."

7. Press the screen to return to the PEB Qualification Menu screen.

8. Remove the PEB from the terminal.

You may repeat this process for additional PEBs to be qualified, or reinsert the supervisor PEB with the current election data and press the screen to return to the Service Menu.

Testing the Printer

The iVotronic Voting System includes a Communications Pack with a thermal printer. A separate battery pack, also contained within the Communication case, powers this printer. During the election process, the printer produces vital information such as a zero tape when required and the polling location election results report. Because of the printer's importance in the election process, it is necessary for Service Personnel to test the printer before every election. Selecting the "Test Printer" option on the Service Menu accomplishes this test. This option prints a message from a iVotronic terminal on the printer.

1. Properly connect the RS232 Ribbon cable, which extends from the Communication Pack Selector Switch to the RS232 Connector on the back of the terminal.

2. Turn the Selector Switch on the Communication Pack to the **PRINTER** position and turn on the printer by pressing the small black button on the printer, until the green light becomes illuminated.

3. Select the "**Test Printer**" option from the **Service Menu** by pressing the adjacent box. The terminal continues to display the Service Menu with the following message in the lower left corner of the screen: "Printing test message to printer..."

4. The printer should immediately line feed once, print "Printer Test Message," and then line feed five more times. During the Printer Test, the Service Menu continues to be displayed.

5. Select the next option from the Service Menu, or remove the PEB and power down.

Note: This test cannot guarantee that the current printer batteries will support the printer throughout the entire election. To lengthen battery life, old batteries should be replaced before each election and the printer should be powered down when not in use.

Testing the Election

After the ballots for the upcoming election are programmed and the equipment is prepared, the Election Administer often runs a test election to verify that the ballots and equipment are properly prepared. The iVotronic Voting System easily supports this activity. However, it is important that the official remembers to clear and test all terminals and clear supervisor PEB vote totals after the test, so that the equipment may be used in the actual election.

To run a test election, the official needs at least one voter terminal, one supervisor terminal, one voter PEB (Voter Activated System only), and one supervisor PEB for the polling location being tested. Contact the Election Administrator to obtain the override password for the test polling location. Most of the steps below are described in detail in the following chapter.

1. Open the polls using a supervisor PEB.

2. Activate the terminal.

3. Vote several times, and verify the accuracy of the ballots.

4. Close the polls (use the override password because polls are being closed early) and collect the votes.

5. Print the report on the printer, or select the **Print Report to Screen** option on the **ECA menu**. Obtain the ECA menu password from the Election Administrator. The screen report is displayed one page at a time. Press the screen to advance the report pages. When the report ends, execution returns to the **ECA Menu.**

6. Verify the accuracy of the test data.

7. Test the modem if it will be used in the election. See the Test Modem

instructions in this chapter.

8. When finished running the test election, use a supervisor PEB programmed for the upcoming election to access the **Service Menu** on the terminals.

9. **Clear and Test** all terminals used in the test election. These voter terminals may then be delivered to any polling location because once they have been cleared and tested, they are no longer associated with the ballot used in the test.

10. Use the supervisor PEB to bring up a supervisor terminal in the Service Mode. Proceed to the **Election Central Applications Menu.**

11. Select the **Clear Supervisor PEB Vote Totals** option from the menu. This function will clear out all vote data from the test election without deleting the ballot stored in that PEB. This step must be completed to bring the PEB back to a pre-election condition. The PEB is then ready for delivery to its polling place for normal election operation.

Note: It is important that you *DO NOT QUALIFY* the supervisor PEB used in the test election. However, you should clear the totals. Clearing the totals leaves the ballot intact and only erases the vote and terminal data, resetting it to open the polls.

Testing the Modem

Many jurisdictions choose to transfer polling location results to election headquarters via modem, rather than wait for the delivery of the master PEB. A pre-election test of the modem located in the iVotronic Communications Pack is vital for smooth delivery of polling location results. Real test data must be used to test the modem transfer. If there are no vote totals in the PEB when you select the Test Modem option, a warning will appear saying "You must have valid votes in the PEB."

During the test the terminal will display a message asking the user to enter the modem initialization string (INIT). The INIT is a series of commands used as defaults to set up the modem and initialize the modem into operation. The INIT screen only appears when testing a modem. It does not appear when actually transferring polling location results on Election Day, because a default initialization string is programmed into the iVotronic Equipment from the jurisdiction's database for every election. Even when testing the modem, the user typically does not need to enter an actual INIT string, but bypasses it by pressing Accept on the screen.

1. Select the **Test Modem** option from the **Service Menu.** An alphanumeric screen identical to the Service Menu Password Screen will appear.

2. From the alphanumeric screen, enter the phone number to which the data will be sent.

3. Next, the terminal will ask you to enter a modem initialization string (INIT). Press **Accept** on the screen without entering a code. The terminal displays the following Modem Instruction screen:

> 1. **Make sure the Communications Pack is connected to the back of voting terminal.**
> 2. **Plug phone line into jack on Selection Box.**
> 3. **Turn selector switch to Modem.**
> 4. **Press the VOTE button to send results or press screen to exit.**

Note: If the above message does not display, consult your modem user manual for the correct INIT string.

4. To complete the modem test, follow the steps listed in the screen message. The terminal displays a message identifying when the test is complete, or if any errors occur. When the modem test is finished, the terminal automatically returns to the Service Menu.

Delivering Terminals to Polling Places

Any voter or supervisor terminal may be used at any polling place. However, care must be taken to deliver the appropriate precinct-specific PEBs (they will be labeled) to the correct polling location, since precinct-specific ballots are contained within them. An easy method to insure correct delivery is including of the PEBs in each precinct official's Election Day instruction package.

Wherever inside and outside temperature differences are extreme (typically northern climates), delivery of equipment should be made at least 24 hours prior to the election. This early delivery allows the equipment to acclimate to room temperature before the polls open.

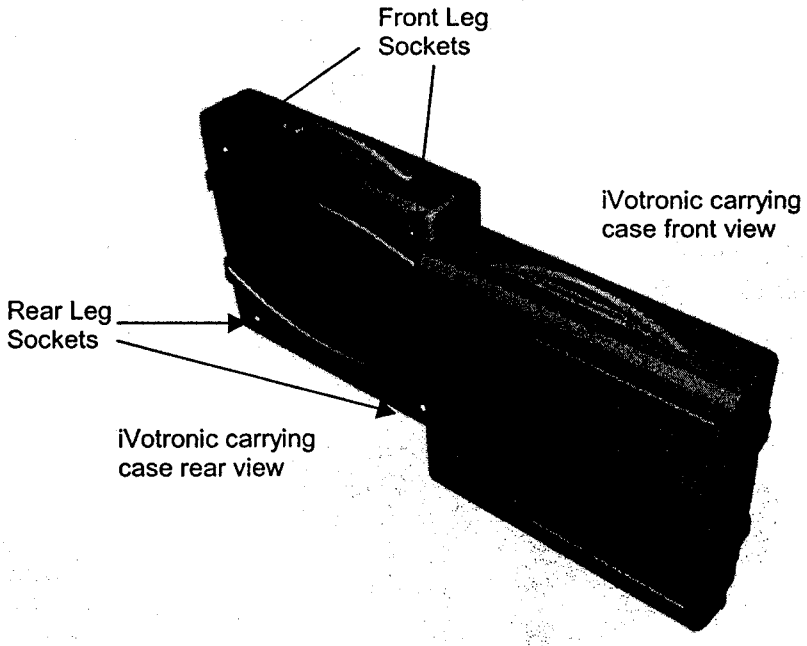
Chapter 5: Poll Worker Election Day Procedures

Election Day procedures are very similar for both the Poll Worker Activated System and the Voter Activated System. The steps that follow will indicate which ballot loading system they refer to when the steps differ. The steps should be performed in the sequence that they appear.

Voting Booth Assembly

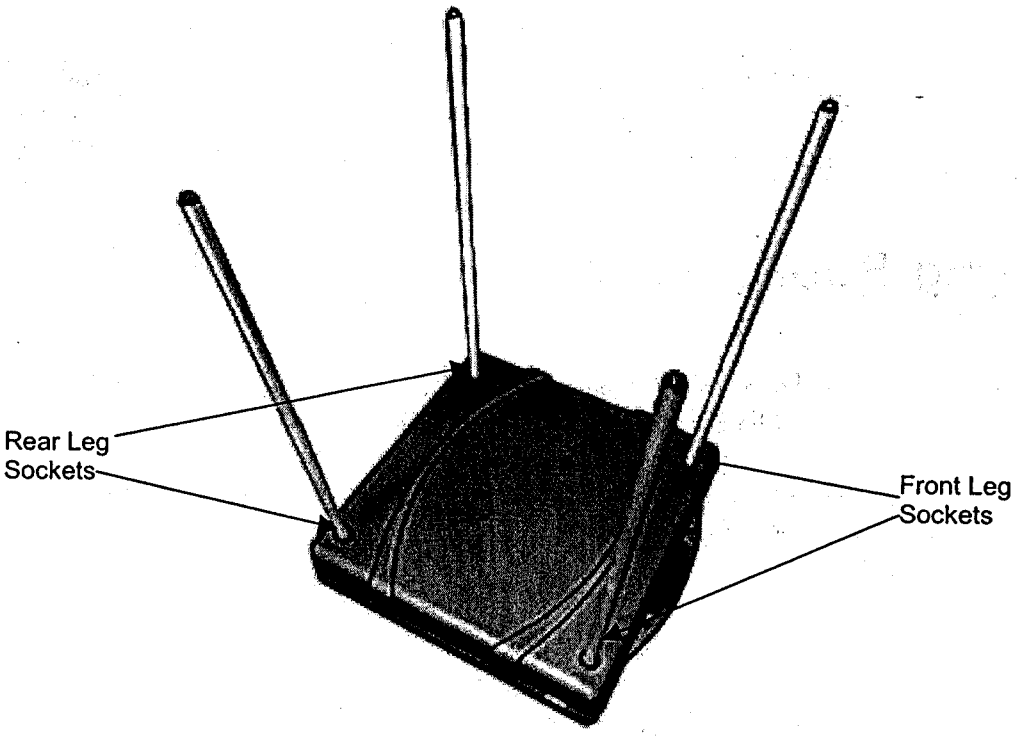
1. Open the iVotronic voter terminal carrying case and remove the collapsible legs from the lid of the case.

2. Close and latch the case, then turn it over to expose the leg sockets.

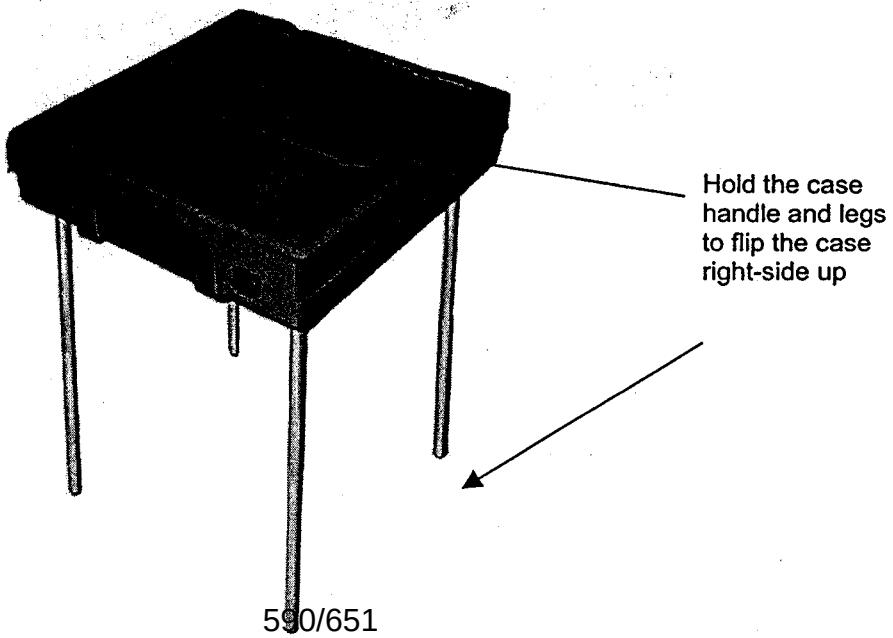


3. Assemble the legs of the iVotronic terminal by pulling the legs apart and inserting the lower halves of the legs into the upper halves.

4. Insert the legs firmly into the leg sockets at the bottom of the case.

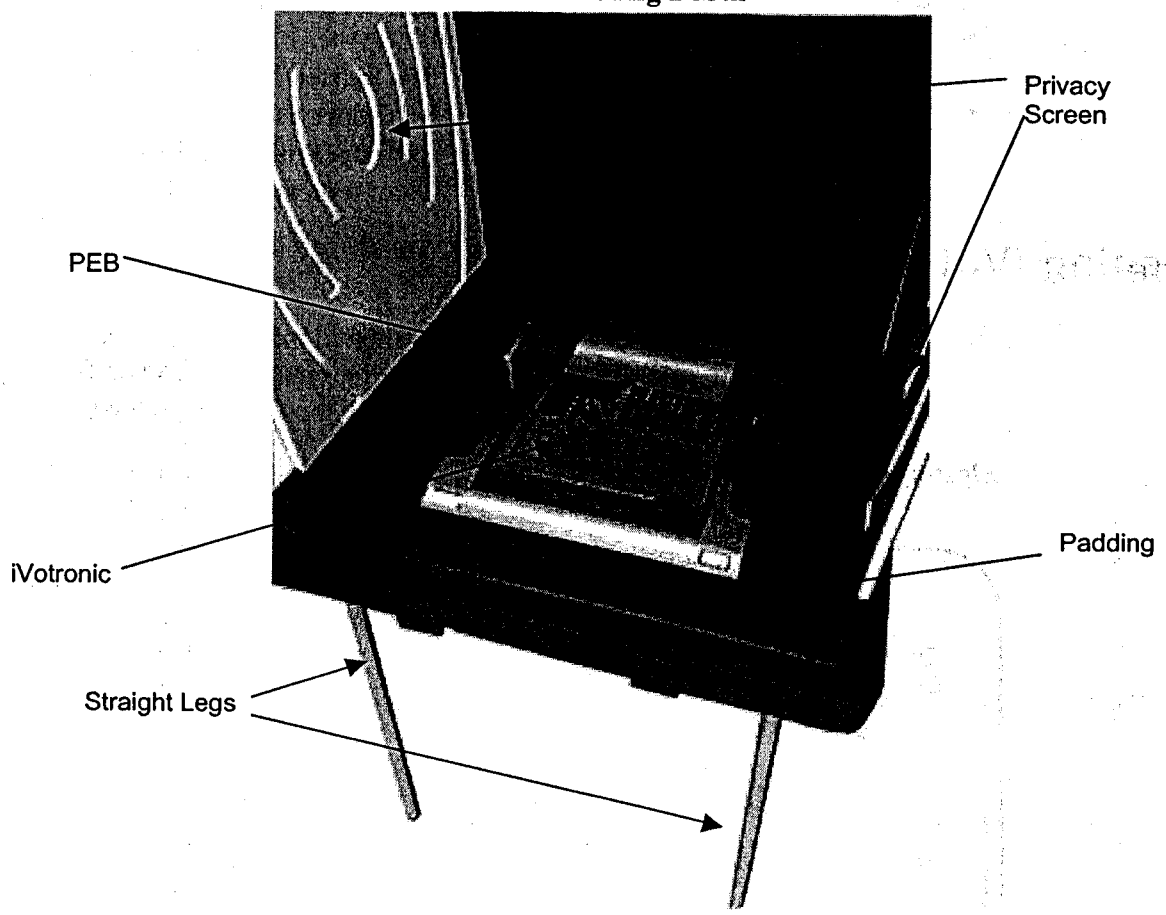


5. Holding the one of the front legs and the case handle, carefully flip the case right-side up and set it on the floor.



6. Make sure that the iVotronic rests steadily on its legs, then open the case and assemble the privacy screens.

Assembled Voting Booth



7. Set the booth in desired location. Continue setting up remaining voter booths.

Opening Polling Locations

The equipment at the polling place will vary dependent on which ballot loading system is being used by the jurisdiction.

Poll Worker Activated System:

- Blue voter terminals
- Red master PEB
- Red supervisor PEBs
- Communications pack

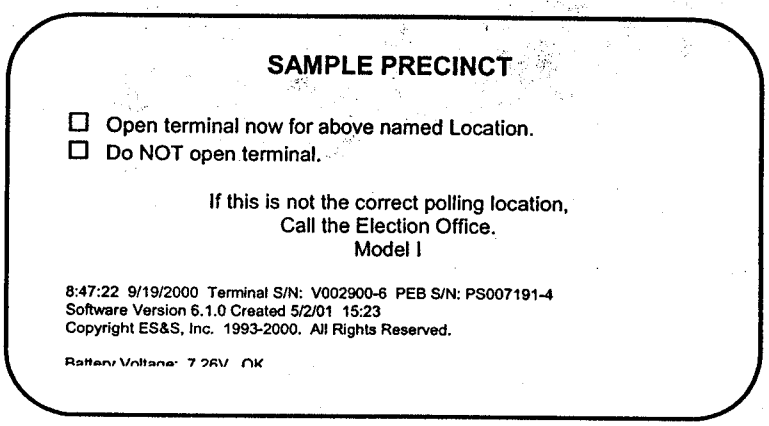
Voter Activated System:

- Blue voter terminals
- Blue voter PEBs
- Red master PEB
- Red supervisor PEBs
- Red supervisor terminals
- Communications pack

Opening iVotronic Terminals

1. Open the blue voter terminals by inserting the red master PEB. Upon insertion of the master PEB, all terminals will go through a short self-test (approximately 5 seconds) and then display the following screen:

Election Mode Start-up Screen



2. Verify the time and date on the bottom of the voter terminal screen. If the time and date is not correct **do not proceed**; call the election headquarters immediately.

3. Verify the precinct name at the top-center of the screen. If it is not correct, call the election headquarters immediately and choose the **Do NOT open terminal** option.

   If the precinct is correct, respond to the message on the screen by selecting the **Open terminal now for above named Precinct** option.

4. Voter terminals in the Poll Worker Activated System will display the message, "Print Zero Tape?" In the Voter Activated System only the supervisor terminal will display the "Print Zero Tape?" message. In either system, press the **No** option unless this is the last terminal being opened, as explained below.

5. Wait for a message that reads "**Please remove PEB, terminal is now OPEN for voting**" and then remove the PEB and proceed to open the remaining terminals. Proceed to step 7 if you are using the Poll Worker Activated System.

6. If you are using the Voter Activated System, open the supervisor terminals after opening all of the voter terminals. Check the precinct name and the time and date before selecting the **Yes** option to open each terminal.

7. When the last terminal is opened (a voter terminal in the Poll Worker Activated System; a supervisor terminal in the Voter Activated System) press the **Yes** option at the "Print Zero Tape?" prompt. Make sure that the last terminal opened is connected to the communications pack and that the switch is turned to Printer. Follow the screen instructions to print the Zero Report.

   Note: The Election Administrator may choose to program the election so that printing a zero tape is not an option on the terminal.

Zero Report:

cTerminal S/N: S100014-6
PEB S/N PS001062-4
Software Version 6.03
Created 3/7/01 9:12
Copyright ES&S, Inc. 1993-2000
All Rights Reserved
Diagnostic check completed: OK
Votronic II
POLLING LOCATION REPORT
Texas Large Model 2

Total Public Count: 0

Number of Terminals Opened: 1
Individual Voter Terminal Data
S/N V100020
Public Count: 0
Protective Count 109
OPENED: 08:49:17 04/05/2001
NOT CLOSED

****

PRECINCT: Test Precinct
Public Count 0
Ballot Style Counts
Ballot Style #1 0

Straight Party

(Vote for 1)	Total:		0
Rep-Republican		0	0.00%
Dem-Democratic		0	0.00%
Lib-Libertarian		0	0.00%
Soc-Socialist		0	0.00%

SENATOR

(Vote for 1)	Total:		0
Rep-JOHN DOE		0	0.00%
Dem-HARRY SMITH		0	0.00%
Lib-BOB LILLY		0	0.00%
Soc-RENEE NEWS		0	0.00%
>Write-ins in above contest:			0

GOVERNOR

(Vote for 1)	Total:		0
Rep-JOHN GREEN		0	0.00%
Dem-HARRY BOX		0	0.00%
Lib-BOB CARNS		0	0.00%
>Write-ins in above contest:		0	0.00%

Time/Date: 08:56:45 04/05/2001

Signature:_____

Signature:_____

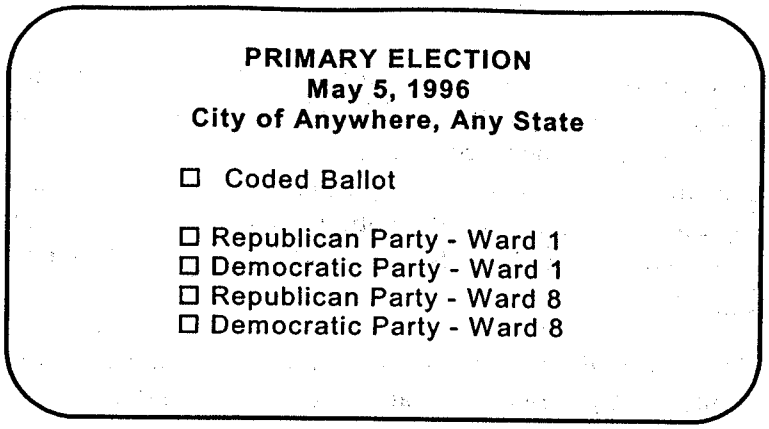
Signature:_____

Activating the Terminals

The main difference between the Poll Worker Activated System and the Voter Activated System is the method in which the voter terminal is activated for the voter. In the Poll Worker Activated System, a poll worker loads the ballot onto the voter terminal with a red supervisor PEB. In the Voter Activated System, a poll worker loads the ballot onto a blue voter PEB via the red supervisor terminal, and then the voter loads the ballot onto the voter terminal by inserting the voter PEB.

Poll Worker Activated System	**Voter Activated System**
1. Verify voter registration. Once verification is complete, the voter may proceed to any available voting booth.	1. Verify voter registration by following normal poll procedures.
2. Activate the voter terminal by inserting a red supervisor PEB into the terminal PEB slot. If there are multiple ballot choices, they will appear on the ballot selection screen as shown below, and the poll worker should choose the appropriate ballot for the voter. If only one ballot choice is available, it loads automatically.	2. Activate the blue voter PEB by placing it in the red supervisor terminal. If there are multiple ballot choices, they will appear on the ballot selection screen as shown below, and the poll worker should choose the appropriate ballot for the voter. If only one ballot choice is available, it loads automatically.
3. When the ballot is loaded, remove the PEB and step aside so the voter may vote in privacy. Because the activation process takes a very short time (approximately 5 seconds), ES&S recommends that the precinct maintain at least one poll worker with a supervisor PEB for every 2-3 voter terminals being used in the election.	3. Instruct the voter to take their PEB to the next available voting booth and insert it into the PEB slot. The ballot will load automatically on the voter terminal and the voter may proceed with voting. When finished, the voter will return their voter PEB to poll officials.

Ballot selection screen



After inserting a voter PEB or a supervisor PEB into the voter terminal, the user will be prompted to choose between the Spanish and English version of the ballot if that capability has been programmed into the election definition.

Coding a ballot

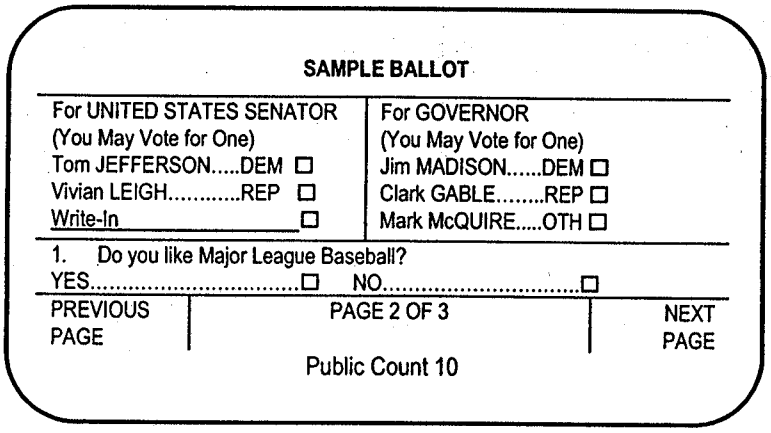
If necessary, poll officials may also use the ballot selection screen to attach a specific code to a ballot. After selecting the "Coded Ballot" box, an alphanumeric screen appears for entering the code. Codes allow ballots to be identified in the audit trail (described in Chapter 6) and may be used for provisional ballots.

Voting

Once a ballot has been selected for the voter, the voter terminal reads that ballot from the precinct-specific PEB (supervisor or voter) and displays it to the voter on the screen. Ballots can be displayed in either one or two column format and, depending on the length of the ballot, multiple ballot screens may used. Specific voting instructions are given in Appendix B (Poll Worker Activated System) and Appendix C (Voter Activated System).

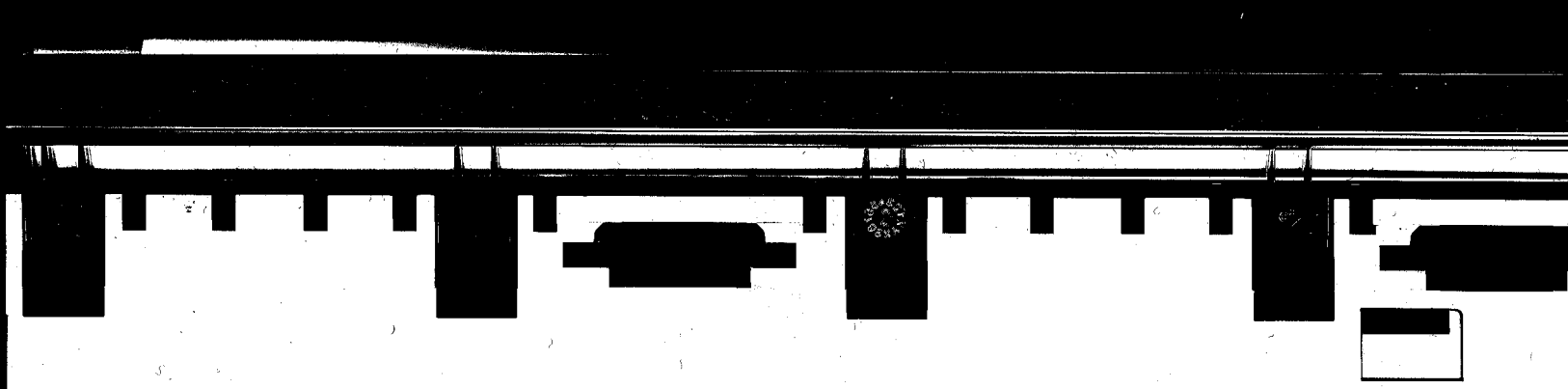
Once the ballot is displayed on a voter terminal, the voter selects a candidate by pressing the candidate's corresponding vote box. When a voter makes a selection in any contest, an X will appear in the selected box and the choice is highlighted in color. This gives the voter an opportunity to verify that the selection has been registered by the iVotronic. The voter may cancel a selection by pressing a box for a second time. When a selection is cancelled, the X disappears and the candidate's name is no longer highlighted. A sample ballot display screen appears below:

Ballot display screen



Automatic Over-Vote Protection

If the voter selects more than the legally allowed number of candidates in a contest, the terminal responds in one of two different ways depending on the "vote for" number in the contest. In a "vote for one" contest, the terminal automatically cancels the voter's first choice when a second choice is made. The terminal will continue to recognize only the voter's last choice, so that only one candidate can ever be selected.



In "vote for more than one" contests, the terminal notifies the voter that the allowed number of selections have already been made, and a selection must be cancelled before a new choice can be made. This message appears every time a voter attempts to over-vote.

Over-vote message screen

You have already selected 2 candidates in this race!

If you wish to select another candidate(s) in this Race you must first deselect a previous selection by pressing the voting stylus in the candidate box(es) which you wish to deselect and make your new selection(s).

Press box at right to continue voting. ☐

If the voter selects a straight party voting option and then attempts to choose a different straight party ballot, all of the candidates selected when the first straight party vote was made are automatically cancelled. The candidates representing the second straight party selection are then highlighted.

If a voter chooses to vote straight party, then, in a "vote for more than one" race decides to select a candidate from a different party, all straight party candidate selections within the current race are automatically cancelled. The voter must manually cast votes for that specific race, but the rest of the straight party ballot will remain unchanged.

The Write-In Vote

If a voter selects the box for a "write-in" candidate, the Write-In Vote screen automatically displays.

Write-In Vote Screen

Write-In Vote Screen

A B C D E F G H I J K L
M N O P Q R S T U V W Y X
Y Z 0 1 2 3 4 5 6 7 8 9
, . - (SPACE) (BACKSPACE)
>>Accept<< >>Cancel<<

Press letters, (SPACE), and numbers as desired.
Press (BACKSPACE) to remove mistakes.
Press Accept or Cancel when you are done.

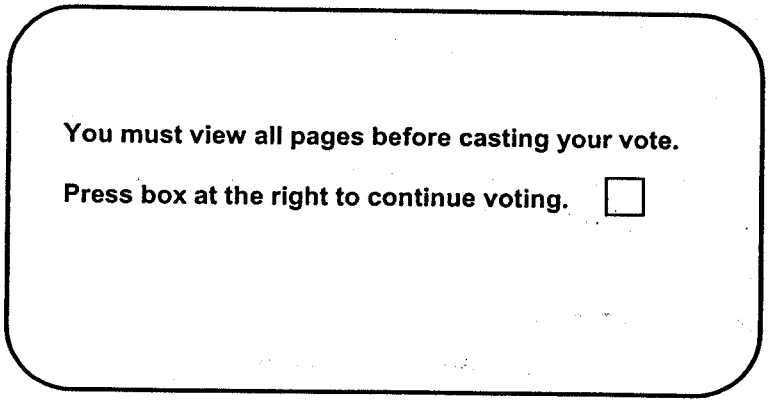
This screen allows the voter to press letters and numbers to spell out the desired candidate's name and address if required. Once the voter finishes selecting the desired text and presses Accept, the ballot reappears. The text the voter entered is highlighted in place of the Write-In label and an X is placed in the vote box. The information entered by the voter will appear exactly as if it had been selected from the existing candidate list for this contest.

To cancel a Write-In selection, press the corresponding vote box a second time. The "Write-In" text is removed and the "Write-In" label reappears in its original position. The voter may then vote for another candidate, or press the Write-In vote box again to select another Write-In candidate.

Viewing All Pages

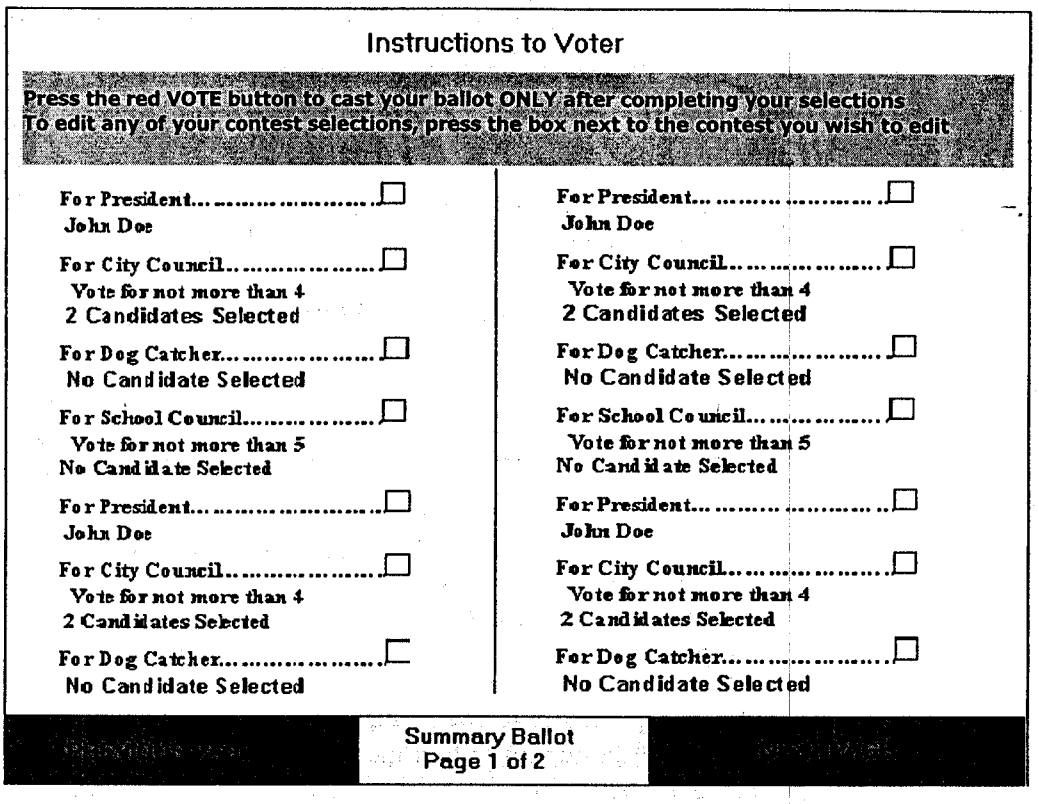
Voter terminals require the voter to "at least view" all ballot pages before the ballot is cast, but he/she does not have to cast a vote unless the ballot is programmed for that option. The requirement to view all pages helps prevent ballot fall-off and accidental early casting of the ballot. If the voter presses the VOTE button before viewing the last ballot page, the voter terminal displays the message, "You must view all pages before casting your vote." A prompt will ask the voter to acknowledge the message by pressing inside the box on the screen. The iVotronic then redisplays the ballot as the voter left it. The VOTE button will not activate until the last page has been viewed.

View all pages notification screen



Summary Review Ballot

The last page to be viewed is a summary of the candidate selections made by the voter. A sample of this page is shown below:



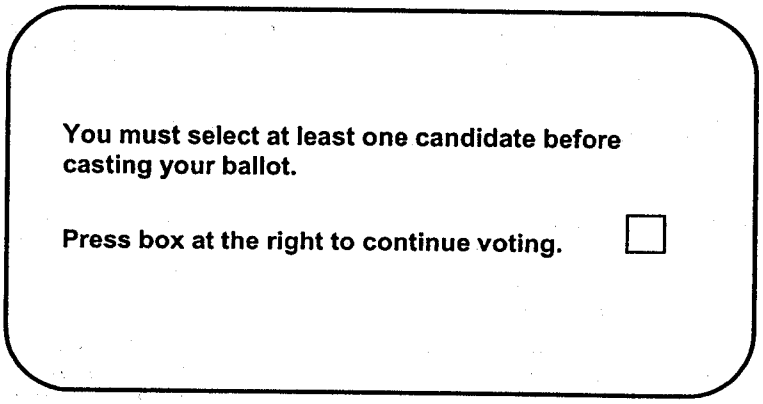
The review ballot allows the voter to change a previous selection by choosing the contest that they want to change. A screen showing only that contest will appear, and new candidate choices can be made. The new choice will be shown on the review ballot immediately. Once a voter has viewed the entire summary review ballot page, they can cast the ballot at any time by pressing the VOTE button.

Note: The summary review ballot option may be turned off in the election definition.

The VOTE Button

The Election Administrator has the option of programming the iVotronic to accept a ballot without any votes cast. If this is the case, the ballot will automatically be cast after the VOTE button has been pressed.

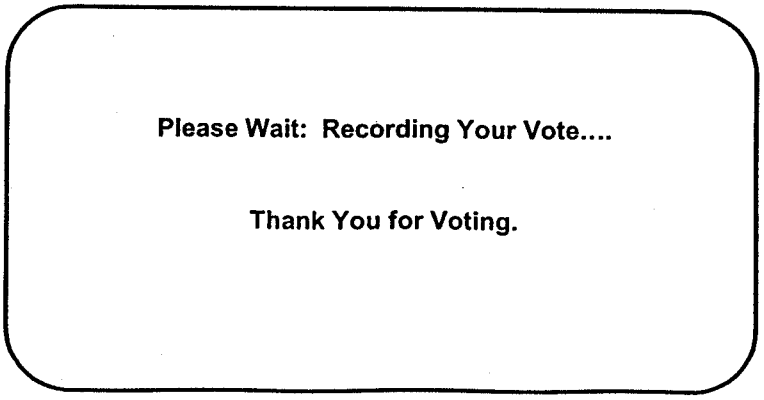
If the Election Administrator chooses to ensure every ballot has at least one vote cast, the following message will appear if the voter has viewed all pages without casting a vote, and then presses the VOTE button:



The voter may select the "Previous Page" box to review or alter selections. Once the VOTE button is activated, the ballot may be cast while any page is being viewed, except the Write-In screen where the VOTE button is temporarily disabled.

If all pages have been viewed and at least one candidate has been selected, the VOTE button will illuminate. Once the voter has viewed all pages and made all the desired selections, pressing the VOTE button casts the ballot.

Once the ballot has been properly voted and the VOTE button is pressed, the display screen will display the message shown below. The terminal then powers down automatically. For each ballot cast, the public count is increased incrementally.



Casting a Ballot for a Voter

Theoretically, a forgetful or unaware voter could remove the voter PEB from the voter terminal (Voter Activated System) or simply walk away (Poll Worker Activated System) before pressing the VOTE button to cast their ballot. If this situation occurs, an alarm sounds. This alarm is a normal function of the voter terminal, which indicates an incomplete function remains on the terminal. The alarm sounds immediately upon removal of the voter PEB in the Voter Activated System, and after 10 minutes of inactivity in the Poll Worker Activated System. The alarm discourages other voters from using the voter terminal until the original voter returns, or an election official takes action to alleviate the situation.

In the Poll Worker Activated System, the screen displays the message, "You have not cast your ballot." Then the screen displays "Last ballot was not cast" and gives you two options; "Cast Ballot" or "Cancel Ballot." In the Voter Activated System, the screen also displays a message, "You have not cast your vote. Please reinsert your ballot now."

Usually, the audible alarm and the message on the screen will alert the original voter to the situation who will reinsert the voter PEB, which displays the ballot exactly as they left it. Then, the voter may continue to vote normally. However, the possibility exists that the voter may not notice the message on the screen or the audible alarm. The voter may even leave the polling place quickly before anyone notices the alarm, particularly in the Poll Worker Activated System.

When an election official hears an alarm, they have three options:

- Cast the ballot as the voter left it,
- Cancel the ballot (not incrementing any terminal counters), or
- Cast a blank ballot.

Please consult the Election Administrator for the correct course of action for your precinct.

Casting a Ballot as Voted

1. Either reinsert the same voter PEB (Voter Activated System) or simply press the screen (Poll Worker Activated System).

2. Then press the illuminated **VOTE** button.

Cancelling a Ballot or Casting a Blank Ballot

1. Insert the master PEB (Voter Activated System) or supervisor PEB (Voter Activated System). In both ballot loading systems, the ballot will not redisplay.

2. Instead, the screen displays the following message: **"Cast Ballot"** or **"Cancel Ballot."** The official should make the appropriate selection.

3. Next, the screen asks if you would like to complete the function. Select **Yes** to complete, or **No** to return to the original screen.

   Note: Casting a blank ballot (i.e., no votes selected) in this fashion is the only method of recording a protest vote. Casting a blank ballot increments the public and protective counters, but no candidate counters. Canceling a ballot does not increment any of the terminal counters; the Protective Counter, the Public Counter, or the Candidate Counter.

Closing Polls

Closing a Terminal Early

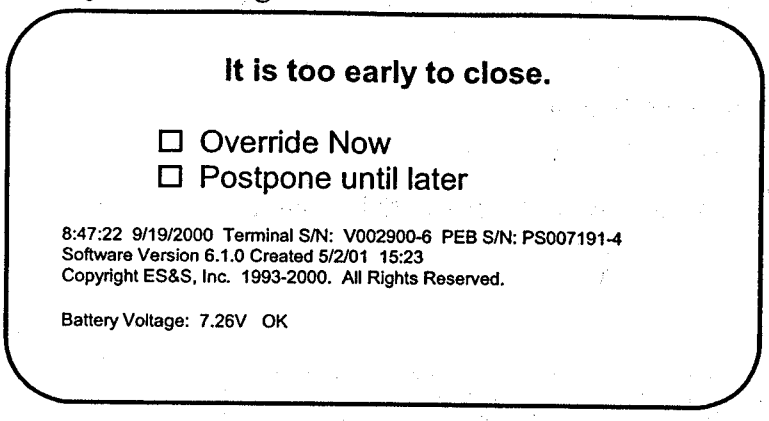
When opening the polls, the red master PEB programs each voter terminal with the correct poll closing time. The polls can not be closed without an override password until the voter terminal's internal real time clock recognizes the current time as the correct closing time.

1. In a Voter Activated System insert the red master PEB into the terminal. The terminal will display the message "Do you want to close this terminal?"

   In the Poll Worker Activated System insert the red master PEB into the terminal while pressing the screen. Continue to press the screen until the terminal displays the message "Do you want to close this terminal?"

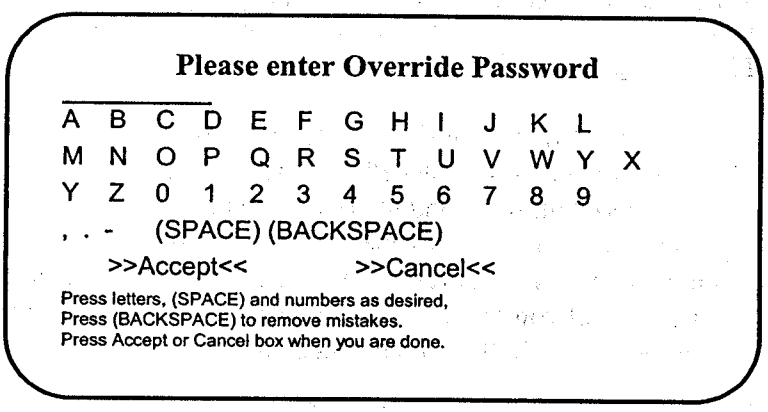
2. Select **Yes** to close the terminal. The terminal will display the message "Collecting Votes." If it is not yet the minimum closing time the terminal then displays the screen below.

Early Poll Closing Screen



3. Select **Override Now** and the Override Password screen will appear.

Override Password Screen



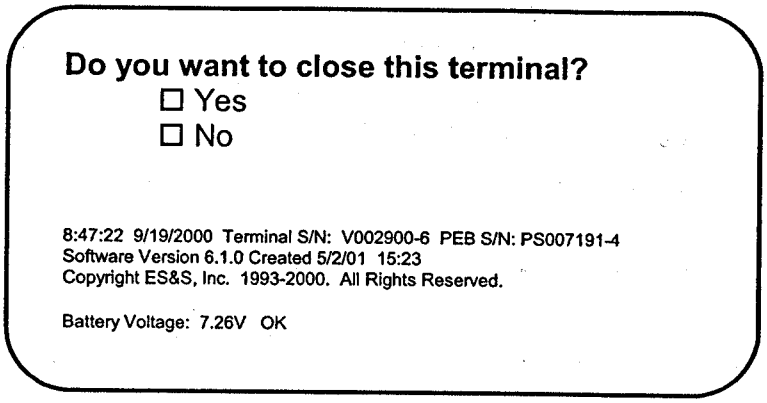
4. Enter the override password. If the password is not entered properly, the voter terminal will not close. After the correct password is entered the terminal will display the message "Collecting Votes," and then the message "Please remove PEB, votes collected."

   Note: The Override Password option is programmable for each election and can be obtained from the Election Administrator.

Closing Terminals at the Official Time

1. Close the voter terminals by inserting the red master PEB into the PEB slot. Once the time is synchronized, the voter terminal displays the following message upon insertion of any PEB: **"Do you want to close this terminal?"**

Close Terminal Screen



2. If all voters have finished voting, select **Yes** and proceed to the next step. If voters are still waiting to vote, select **No** and load the ballot. When the precinct official selects **Yes** to close a voter terminal, the terminal displays the following screen message: "Collecting Votes to PEB. Please Wait...You will be notified at completion."

3. The terminal will automatically copy its vote totals from memory onto the polling location master PEB. The terminal also copies its Public Count, serial number, and the opening/closing time and date onto the polling location's master PEB. All voter terminals are closed in the same manner. Do not remove the master PEB until a message appears indicating all votes have been collected. The message will read, "Please remove ballot, votes collected."

4. Remove the master PEB and continue closing the remaining voter terminals.

5. If the Voter Activated System is being used, close all voter terminals, then close the supervisor terminal in the same manner as the voter terminals were closed. A message will display indicating **"Closed Supervisor Terminal."** The terminal will then display a message asking **"Modem Results Now?"** See the following section for modeming instructions.

Once a voter terminal is closed and the vote totals have been copied onto the master PEB, the voter terminal can no longer be used for voting. Typically, closing the polls ends the voter terminal activity for the

election. However, terminals can be referenced in the future for recollecting votes and copying audit trail information.

Note: The master PEB retains a record of all opened voter terminals by their serial number. Polling location results cannot be printed or transferred via modem until all open terminals have been closed and their votes collected.

Modeming Results

1. Once the votes from ALL of the voter terminals have been collected on the master PEB, connect the Communications Pack to the back of a closed voter terminal (Poll Worker Activated System), or to the back of a closed supervisor terminal (Voter Activated System).

2. Turn the selector switch on the pack to **Modem** and insert the master PEB. The terminal will display the message: "Modem precinct totals now?" In the Voter Activated System this message will have appeared already, when the supervisor terminal was closed.

   Note: If all opened voter terminals are not closed, the user will be instructed to close those serial numbers before transferring results.

3. Press **Yes** and the following screen appears:

Modem Instruction Screen

> 1. **Make sure the Communications Pack is connected to the back of voting terminal.**
> 2. **Plug phone line into jack on Selection Box.**
> 3. **Turn selector switch to Modem.**
> 4. **Press the VOTE button to send results or press screen to exit**

4. Follow the screen instructions. Press the **VOTE** button and the modem immediately dials the preprogrammed number and sends the results. The unit informs the user if the upload is successful.

5. If the upload was not successful, the terminal will ask "Try Again?" The user may try repeatedly to modem. If the upload is successful, the user presses the screen to continue to the print results screen.

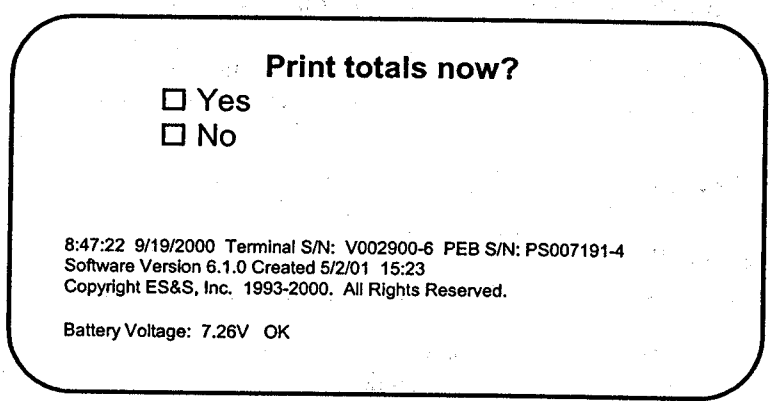
If the data transfer is unsuccessful after several tries, the user may press No when prompted with the question "Try Again?" and continue by printing the results tapes.

Note: If a jurisdiction chooses not to program the election with modem capabilities, none of the above modem instruction screens will appear.

Printing Results

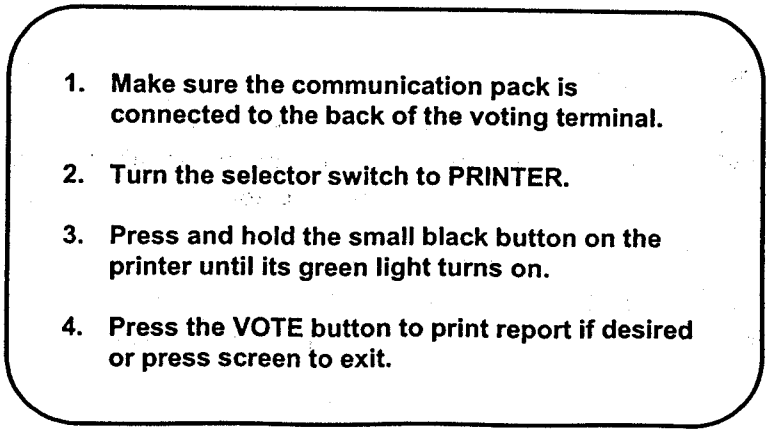
1. After data transfer is complete, a message will prompt the user: "Print Results now?" If modeming results was not an option programmed for the election, insert the master PEB into the last voter terminal closed (Poll Worker Activated System) or the last supervisor terminal closed (Voter Activated System) and the "Print Results now?" prompt will appear.

Print Precinct Results Screen



2. Select **Yes** and a second message screen will appear:

Print Instruction Screen



3. Press the red **VOTE** button, printing should begin immediately. After the programmed number of tapes have been printed, the user will be asked, "Do you want to print another tape?"

4. Select **Yes** to print another tape, as many times as needed.

5. To complete the printing process, respond **No** when asked to print another tape.

6. The terminal will prompt you to turn off the Communications Pack. Press the screen to continue.

7. In the Poll Worker Activated System, remove the PEB when the message "Do you want to re-collect this terminal?" appears. In the Voter Activated System, remove the PEB after responding "No" to the "Do you want to print another tape" prompt.

Printing Report to Screen

If necessary, you can print results to the screen from the Election Central Applications menu. This allows the user to view the report format on the screen instead of waiting for the printed report or uploading the data to a PC. The terminal displays the report on the screen one page at a time. The user can press the screen with the attached stylus to advance the report pages. When the report ends, execution returns to the ECA menu.

Printing Report to Printer

This option can be used to print a report from the ECA menu. After selecting the **Print Report to Printer** option, the terminal will display printing instructions and the user can press the **VOTE** button to print.

Note: Supervisor Terminals will display the printout from the last PEB that was accessed into memory. To ensure that the printout is correct for the PEB currently inserted, let the terminal access the PEB in the Election Mode as if you were going to open the polls first. Then, go into the service menu with that PEB and print the report.

Sample Precinct Results Tape

_Terminal S/N: S100014-6
PEB S/N: PS001062-4
Software Version 6.03
Created 3/7/01 9:12
Copyright ES&S, Inc. 1993-2000
All Rights Reserved
Diagnostic check completed: OK
Votronic II
POLLING LOCATION REPORT
Texas Large Model 2

Total Public Count:	7
Number of Terminals Opened:	1
Individual Voter Terminal Data	
S/N V100020	
Public Count:	7
Protective Count:	116
OPENED: 08:49:17 04/05/2001	
CLOSED: 10:25:02 04/05/2001	
Coded Ballot Count:	0

****
PRECINCT: Test Precinct

Public Count:	7
Ballot Style Counts	
Ballot Style #1	7

Straight Ticket Counts			
Republican			1
Democratic			1
Libertarian			0
Socialist			0
Straight Party			
(Vote for 1)	Total:		3
Rep-Republican		1	33.33%
Dem-Democratic		2	66.66%
Lib-Libertarian		0	0.00%
Soc-Socialist		0	0.00%
SENATOR			
(Vote for 1)	Total:		6
Rep-JOHN DOE		3	50.00%
Dem-HARRY SMITH		2	33.33%
Lib-BOB LILLY		0	0.00%
Soc-RENEE NEWS		1	16.66%
SCHOOL BOARD DIRECTOR			
(Vote for 3)	Total:		10
JOHN COLEMAN		3	30.00%
HARRY BASTROP		1	10.00%
BOB BELL		1	10.00%
RENEE BAYLOR		0	0.00%
DORIS BAILEY		1	10.00%
TRAVIS AUSTIN		2	20.00%
>ALLEN MURPHY			
>ROSIE DOUGLAS			
>Write-ins in above contest:			2

Time/Date: 10:38:49 04/05/2001

Signature:_____

Signature:_____

Signature:_____

Closing Polling Location

1. Ensure all votes have been collected and all results have been printed.
2. Disassemble voting booths.
3. Ensure Communications Pack Selector switch is in the **OFF** position. Close and latch the Communications Pack.
4. Transport voting equipment to instructed location.
5. Take the master PEB to the Election Administrator (usually located at election headquarters).

Chapter 6: Post-Election Tasks

Post-Election tasks include:

- Additional reporting.
- Recounting votes if required by various circumstances.
- Collecting the audit data from voter terminals.
- Storing and cleaning the iVotronic equipment.

Reporting Combined Polling Location Results

When all polls are closed and each master PEB has been returned to election headquarters each polling location's results are combined for reporting purposes. A PEB reader can be used with Election Reporting Manager software to combine results, or the upload PEB Vote Results option on the Election Central Applications menu can be used to combine the results.

Uploading PEB Vote Results from Supervisor Terminal

This selection transfers a polling location's election vote totals from the master PEB via a supervisor terminal to a connected IBM-compatible PC. The uploaded data is not in report format. Rather, it is an ASCII text listing of counter numbers, and the number of votes stored in each counter. The PC should be running Election Reporting Manager software, which will convert the data to a report format. Election data can be stored indefinitely on the computer or on computer disks.

No communications link exists between the iVotronic supervisor terminal and the IBM-compatible PC. The computer must be ready to accept the data before selecting the "Upload PEB Vote Results" option from the ECA Menu. The terminal returns to the ECA Menu when the upload is completed.

1. Insert the first master PEB into the iVotronic supervisor terminal.
2. Bring up the Elections Central Application menu and select **Upload PEB Vote Results.**

The following message appears on the terminal screen:

- Connect the serial cable to the PC
- Prepare PC to Upload PEB Vote Results
- Press Vote button to Proceed with Upload
- Or Press screen to skip Upload

3. Connect the supervisor terminal to the PC by plugging one end of the serial cable into the back of the iVotronic and the other end into a COM port on the computer.

4. Prepare the computer by selecting the **Process PEBs** option on the Tabulator menu in the Election Reporting Manager Software. The Process PEBs window appears. Choose the **iVotronic** option and **Supervisor terminal** then choose **OK.** Specify the **COM port** you are using in the drop down box that appears, and then select **OK.**

5. Click **OK** when the message "Click OK to Read PEB, else click Cancel" appears on the computer screen. The computer screen will display a message saying, "Please wait for processing to complete."

6. Press the **VOTE** button on the iVotronic terminal.

   The iVotronic terminal will display the message "Upload completed successfully. Please Remove PEB."

   The upload process is complete when the computer displays the message "PEB votes retrieved for P0004002, SPP file record created for P0004002." Click **OK.**

   The computer will display the message "Click OK to Read PEB, else click Cancel. Steps 1-2 and 5-6 should be repeated for each master PEB.

7. Consult the Election Reporting Manager manual for instructions on consolidating and printing the PEB Vote results.

Uploading Vote Results from PEB Reader

1. Connect PEB reader to PC by attaching the cable to a COM port on the computer.

2. Insert the first master PEB into the PEB reader.

3. Prepare the computer by selecting the **Process PEBs** option on the Tabulator menu in the Election Reporting Manager Software. The Process PEBs window appears. Choose the **iVotronic** option and the **PEB Reader** option then choose **OK.** Specify the **COM port** you are using in the drop down box that appears, and then select **OK.**

4. Click **OK** when the message "Click OK to Read PEB, else Click Cancel" appears on the computer screen. The computer screen will display a message saying, "Please wait for processing to complete."

5. The upload process is complete when the computer displays the message "PEB votes retrieved for P0004002, SPP file record created for P0004002." Click **OK.**

   The computer will display the message "Click OK to Read PEB, else click Cancel. Steps 2, 4, and 5 should be repeated for each master PEB.

6. After all master PEBs are uploaded consult the Election Reporting Manager Manual to update and print the precinct results.

Recollecting Votes for a Recount

Some situations may arise when a recount is necessary. The iVotronic Voting System design makes this recount a simple procedure, as long as the equipment has not been prepared for another election (i.e., cleared and tested terminals and qualified supervisor PEBs). Take the following steps to perform a recount on the iVotronic terminals.

Collecting Votes from Voter Terminals

The master or supervisor PEBs that were originally used at a polling location must be reused to recollect the votes from that location's voter terminals. The ballot formats must match. The voter terminals will not allow votes to be recollected to a master or supervisor PEB with different ballot formats.

ES&S recommends that officials using the Poll Worker Activated System use a supervisor PEB from the same polling location for vote collection. Officials using the Voter Activated System should use a spare supervisor PEB if it is available, otherwise they should clear vote totals out of the master PEB and reuse it for vote recollection.

1. Recharge terminal batteries, and replace Communication Pack batteries if necessary.

2. If your election jurisdiction is using the Voter Activated System and the master PEB to recollect the votes, access the **Service menu** on a supervisor terminal, and then select the **Election Central Applications menu**. Select **Clear Supervisor PEB Vote Totals** to clear vote totals from the master PEB.

3. If your election jurisdiction is using the Poll Worker Activated System, insert a supervisor PEB into a voter terminal. The terminal will prompt the user to "Print totals now?" Select the **No** option.

   If your election jurisdiction is using the Voter Activated System and a master PEB to recollect the votes, insert the master PEB into the voter terminal. You will not be prompted to "Print totals now?"

4. In both systems, the next prompt asks, "Do you want to recollect this terminal?" Select the **Yes** option and wait for the message that indicates all votes have been recollected. Remove the PEB.

5. Repeat the above step for *every* voter terminal used at the polling location. Because the master PEB was emptied of all voter terminal data, it will not recognize if any voter terminals that were originally used in the election are not recollected. However, the printed report and the uploaded data will accurately report the serial numbers and data from each recollected voter terminal for comparison purposes.

6. Repeat the above steps for each polling location.

7. Modem, print, and combine results as you would normally.

   Note: If a hand count is required, audit data must be collected, converted, and then each ballot printed and counted.

Retrieving Audit Information

Randomized Audit Trail

During the voting process, the iVotronic equipment creates an audit trail consisting of an event log and ballot images. The event log consists of three separate portions, which are terminal information, PEB records, and event records. The terminals also record audit data in the form of ballot images as they were cast and ballot codes (if entered by the precinct official). This method of ballot image storage and retrieval comprises the randomized audit trail feature.

In the terminals, the ballot image data is recorded randomly (according to a rolling milliseconds timer), making it impossible to trace any voted ballot back to a particular voter, unless the ballot was previously coded by the precinct official. This preserves voter anonymity.

Closing the voter terminals at the end of the Election Day only collects the candidate numbers and the number of votes that each candidate received. The complete ballot images and event log (audit data) are not included in the polling location results reported on Election Day.

Audit data should be retrieved from all voter terminals after each election. When the terminals are cleared and tested for the next election all audit data will be lost. The audit data uploads to the PC in a format similar to the "Upload PEB Vote Results" selection from the ECA Menu. A conversion file then converts the audit data into a readable text format. Audit data is retrieved using the following options on the Election Central Application menu.

Preparing PEB for Serial Audit

The "Prepare PEB for Serial Audit" option from the ECA Menu encodes a supervisor PEB (without voter totals) with instructions so that the voter terminals can copy all of their audit data directly to a PC. The computer must be ready to accept the data (running Election Reporting Manager and selecting specific menu items) before pressing YES to begin uploading. Each terminal from which audit data is being collected will need to be connected to the PC when using this option.

Note: Once you have selected Prepare PEB for Serial Audit, you will no longer be able to view the ballot on that PEB.

Collecting Audit Data with Prepared PEB

When inserted, the "Prepared" PEB automatically instructs the voter terminal to copy its data without affecting the safety or integrity of the stored audit data. By using a "Prepared PEB" the user does not have to go through the Service menu and ECA menu and passwords. The data uploads automatically to the PC. This process takes between one to four minutes, depending on the size and number of ballots cast on the voter terminal.

Uploading Terminal Audit Data

This option is only displayed from the ECA menu on a Voter Terminal and is used to upload audit data directly from a voter terminal to a PC. The PC must be ready to receive the audit data by having Election Reporting Manager software running.

1. Insert a supervisor PEB into the iVotronic voter terminal.

2. Bring up the Elections Central Application menu and select **Upload Terminal Audit Data.**

   The following message appears on the terminal screen:

   - Connect the serial cable to the PC
   - Prepare PC to accept Audit Trail Data Upload
   - Press Vote button to Proceed with Upload
   - Or Press screen to skip Upload

3. Connect the voter terminal to the PC by plugging one end of the serial cable into the back of the iVotronic and the other end into a COM port on the computer.

4. Prepare the computer by selecting the **Collect Audit Data** option on the Tabulator menu in the Election Reporting Manager Software. The Collect Audit Data window appears. Click the **Include Coded Ballots** box if you want ballots that were coded to be included. Specify the **COM port** you are using in the drop down box that appears and select **OK.**

5. Click **OK** when the message "Click OK to Collect Audit Data, else click Cancel" appears on the computer screen. The computer screen will display a message saying, "Please wait for processing to complete."

6. Press the **VOTE** button on the iVotronic terminal.

   The iVotronic terminal will display the message "Upload completed successfully. Please Remove PEB."

   The upload process is complete when the computer displays the message "Audit Data Collected for V010015, V01005 SPV file created." Click **OK**.

   The computer will display the message "Click OK to Collect Audit Data, else click Cancel." The remaining terminals can be connected to the computer and the audit data uploaded from this screen (Complete steps 1-3, and 5-6 for each terminal).

7. Consult the Election Reporting Manager manual for instructions on consolidating and printing the audit results.

Storing the iVotronic

Before storing the iVotronic, it may be cleaned with glass cleaner and a soft cloth. Batteries should be removed from all Communications packs. The iVotronics can be stacked up to ten high, both in and out of their cases. Storage should be in a dry, indoor facility with a temperature range of 0-120 degrees Fahrenheit and 95% non-condensing humidity. However, ES&S recommends that the iVotronic components be stored in a climate controlled environment. Climate controlled storage will reduce wear and tear and extend the life of the electronic components of the iVotronic.

Chapter 7: Election Specific Capabilities and Safeguards

The iVotronic can be programmed for a variety of election types and different counting requirements that vary from state to state. These election capabilities are described below.

Election Capabilities

Partisan and Nonpartisan Contests

Within an election, some contests are partisan contests and some contests are not. The iVotronic Voting System supports both types of contests.

The Election Administrator decides on the election definition. There are several options; the partisan contests may or may not be subject to the Straight Party option, the nonpartisan candidates may or may not show their party affiliation beside their names.

Straight Party Voting

The iVotronic Voting System employs the Pennsylvania Straight Party method for responding to voter straight party selections. Up to 10 separate parties may be represented for straight party voting.

When a straight party option is selected, the terminal automatically highlights all candidates representing the chosen party in partisan contests. When the voter cancels a straight party option, all candidates that were automatically selected are automatically canceled.

Straight Party Reporting

The polling location results report also includes the number of ballots that were voted strictly straight party when the voter selected *ONLY* the straight party option for all partisan contests. If the voter "Crossed Over" (see the Crossover Contests section in this manual) any of the partisan

contests on the ballot, that voter's ballot will not increment the number of straight party votes reported in the polling location results. Even if the voter changes all of the "Crossed Over" contests back to the original party, that ballot will not be reported as a Straight Party Ballot.

Voter activity in nonpartisan contests has no effect on the calculations for the number of straight party ballots that were cast.

Crossover Contests

In accordance with the Pennsylvania Straight Party method, if a voter selects a straight party option, proceeds to a partisan contest, and manually selects a candidate of a different party, the previously selected Straight Party candidate in that contest automatically cancels for the voter. The iVotronic views this contest as a "Crossover" contest with respect to straight party voting. The selection or cancellation of a straight party option by the voter never affects the selections made in a "Crossover" contest in any way. If the voter manually cancels a "Crossover" vote in a contest and leaves no candidate selected, the contest no longer constitutes a "Crossover" and the ballot will be included with the straight party vote totals.

Voter activity in nonpartisan contests has no effect on straight party voting, and straight party voting has no effect on nonpartisan contests.

Propositions

The iVotronic Voting System treats propositions as contests that have candidates named "Yes" and "No" or "For" and "Against." The usual rules for selections and cancellations apply to propositions. Although propositions are usually nonpartisan, the iVotronic can allow them to be voted as partisan contests if the need arises.

Primaries and Split Precincts

For most jurisdictions, the iVotronic Voting System supports primary elections and split precincts in the same fashion. In both cases, the voter declares to the precinct official which ballot will be used, and the precinct official selects the appropriate ballot for the voter.

In the Poll Worker Activated System, this selection occurs at the voter terminal. In the Voter Activated System, it occurs at the supervisor

terminal. The selected ballot loads into a voter terminal or PEB respectively, and the voter votes in the same manner as a general election. The ballots on the supervisor terminal or supervisor PEB are named appropriately, so they are easily identified by party and/or precinct.

Just as in the general election, the ballots may or may not contain nonpartisan contests. A single precinct report still produces all the election results within a split precinct or primary election.

Pick Your Party Primary

Some jurisdictions have requirements that allow the voter to select which party they want to vote, without declaring their preference to the precinct official. This is known as a Pick Your Party primary. The iVotronic allows for a Pick Your Party primary via ES&S ballot programming.

Loading the PEB

In a Pick Your Party primary election, precincts need to supply all party ballots to every voter. Loading the voter PEB or terminal with a ballot for every party in the election fulfills this need.

When the voter terminal activates, the terminal displays a party selection screen that allows a voter to select a particular party's ballot, or browse through all of the ballots. In a split precinct, precinct officials still need to select the appropriate precinct ballot before the display of the party selection screen.

Locking in a Ballot

When the voter selects one of the ballots, the ballot displays for voting. Once the voter makes candidate selections on that ballot, the voter is locked into that ballot, and voting procedures become identical to those in a general election. If the voter tries to page back to the ballot selection screen, a message will appear informing the voter that all candidate selections must be manually deselected before the terminal grants access to the ballot selection screen. However, if the voter has not selected any candidates while paging through the selected ballot, or if the voter has selected candidates but then deselected all of them, the voter may page back to the ballot selection screen. The voter may then select the same party ballot, select the ballot of a different party, or select the browse all ballots option.

Browsing All Ballots

Once the voter selects the "Browse All Ballots" option, they will not be able to return to the party ballot selection screen and the iVotronic displays the first page of the first party ballot listed. The voter may page through that ballot to the last page.

If the voter has not selected any candidates on the first ballot, then the first page of the second ballot appears when the Next Page option is selected. The voter may then page through the new ballot to the last page, and so on. When the voter reaches the last page of the last party ballot and the Next Page option is selected, the first page of the first party ballot appears again for voting.

This sequence may continue as long as the voter does not select any candidates on any of the party ballots. Once the voter selects a candidate, they are locked into that party ballot. However, the voter may regain access to other party ballots by manually canceling all candidate selections.

When the voter reaches the last page of a ballot with selected candidates, the VOTE button illuminates. The voter may then cast the party ballot by pressing the illuminated VOTE button.

Note: If the voter chooses to vote straight-party, he or she will be given an option of bypassing all pages that have straight party races. If the entire ballot is straight party, the system will default to the last page of the ballot, allowing the voter to cast a ballot without scrolling through each page of the ballot.

Undecided Voter Primary

In some state primary elections, it is legal for the voter to stop voting on one primary ballot and request a ballot from another party. Even those ballots that include candidate selections may be traded in for another ballot. The iVotronic Voting System supports this type of primary election.

In the Poll Worker Activated System, the undecided voter calls an election official over to their voter terminal, and the official reinserts a supervisor PEB, which allows the ballot to be canceled. In the Voter Activated System, the voter removes their voter PEB and returns it to the precinct official for reloading with a second ballot.

When the voter removes the PEB from the voter terminal, an alarm sounds and the screen displays the message, "You have not cast your vote. Please

reinsert your PEB now." This alarm is typical for the voter terminal because an incomplete terminal function has occurred. The alarm discourages other voters from using the voter terminal until the original voter returns, and the voter terminal will not respond to a different voter PEB with a different serial number.

After loading a second PEB with a ballot for the undecided voter, the precinct official must take a supervisor PEB back to the voter terminal and insert it. The official can then cancel the ballot without incrementing the any of the counters; the Protective Counter, the Public Counter, or the Candidate Counters.

After canceling the first ballot in either ballot loading system, the precinct official should remove the PEB allowing the voter terminal to power down. The voter can then use any open voter terminal, including the one the precinct official has just canceled, to vote the second ballot. The iVotronic allows for this process to continue as long as the VOTE button has not been pressed to cast the ballot.

Election Capabilities Upgrades

When election requirements change, the iVotronic can adapt to those changes by uploading new firmware. The iVotronic terminals are updated by inserting a compact flash card and choosing the **Upload Firmware** option on the **Election Central Applications Menu**. Only ES&S personnel should upload firmware.

General Safeguards

The iVotronic Voting System offers built-in safeguards to protect the voting process and ensure a valid election. The safeguards detailed in this section are:

- Randomized Audit Trail
- Protection Against Fraud.
- Protection Against Over-voting.
- Protection Against Power Drain.
- Protecting the Ballot Format.
- Redundancy.
- Protection Against Malicious Vote Fraud.

Randomized Audit Trail

During the voting process, the iVotronic equipment creates an audit trail. Not only does each voter terminal retain all votes cast on it; the terminals also record audit data in the form of ballot images as they were cast and ballot codes (if entered by the precinct official). This method of ballot image storage and retrieval comprises the Randomized audit trail feature.

In the terminals, the audit data is recorded randomly (according to a rolling milliseconds timer), making it impossible to trace any voted ballot back to a particular voter, unless the precinct official previously coded the ballot. This preserves voter anonymity.

In addition to the actual ballot images, Voter Terminals record a chronological event log. This event log includes every event that took place on the terminal: from clearing and testing for the current election, opening the polls, and votes cast to closing the polls, producing results, and finally collecting the audit data. Each event log consists of the event code, the time the event took place, and the serial number of the PEB used to activate the terminal for the event.

Protection Against Fraud

The use of PEBs to load the voter's ballot onto a voter terminal is the key to voter fraud protection. Through the PEB, precinct officials control what ballot loads onto the voter terminal. In both ballot loading systems, loading more than one ballot on a terminal is not possible, so voters never have access to more than one ballot.

When a voter inserts a voter PEB into a voter terminal, the terminal will only accept (i.e., read) that same serial numbered voter PEB, until the vote is cast. When the voter presses the VOTE button to cast the ballot, the voter PEB erases the ballot information and remains useless until reloaded with another ballot by the precinct official. In the Poll Worker Activated System, only election officials handle the precinct PEBs.

Throughout Election Day, the voter terminals at the polling location retain all ballot data (votes). The votes held within these terminals cannot be altered and can be accessed only with a supervisor PEB after the legal poll closing time. Likewise, the voter terminals can only be opened and closed by a supervisor PEB, which is in the control of the precinct officials. The voter terminals can be voted only after a ballot has been loaded onto them. Precinct officials are the only people who dispense PEBs and ballots in both ballot loading systems (one PEB/ballot to a voter), maintaining complete control.

For a more detailed description of the safeguards against vote fraud, please refer to the *Protection Against Malicious Vote Fraud* section later in this chapter.

Protection Against Over-voting

When an iVotronic System ballot is programmed, each contest is coded with the number of allowable candidate selections within that contest (e.g., vote for one race). During the voting process, the voter terminal continually reviews this code and will not allow more than the appropriate number of votes to be cast in any contest. In vote-for-one contests, the terminal automatically cancels the first vote and selects the second candidate choice for the voter. In contests where more than one candidate can be elected, the voter can vote for the allowed number candidates. If the voter tries to vote for more than the acceptable number of candidates, the terminal notifies the voter that the allowed number of candidates has already been selected and that a currently selected choice must be canceled before making a new choice. The voter terminal will continue to enforce the over-voting rules in this manner, whenever the voter's choice results in an over-vote condition.

Protection Against Power Drain

Six D-sized NiMh rechargeable batteries power the iVotronic terminal display and touch screen. Even though the batteries can be constantly recharged by plugging the terminal into a wall outlet, batteries are consumable iVotronic components and jurisdictions should conserve battery life when not using the terminals. Therefore, during normal polling place operations, the terminals power down automatically after a ballot is cast. During administrative functions, the terminals power down automatically when the PEB is removed.

ES&S programs the voter terminals to remain powered up for ten minutes with no screen activity. After ten minutes, the terminal powers down the screen and sounds an alarm to draw attention to the fact that it has been abandoned in the middle of a function. The user can bring the terminal back to normal operation by pressing anywhere on the screen. This action does not disrupt the ballot because the screen is idle at the time the screen is pressed, and no race is affected. The terminal will stop sounding the alarm and will return power to the screen after it is touched.

Protecting the Ballot Format

Supervisor PEBs and terminals retain multiple copies of all ballots. In other words, ballot data is stored in two locations inside the supervisor PEB, and three inside the supervisor terminal. However, the equipment accesses the same memory location each time the precinct official selects a ballot to load.

Using only a single memory to load the ballots allows the terminal to continually verify that the accessed memory remains identical to the originally stored memory. In other words, every time a terminal is powered up and a ballot is loaded, that ballot is checked for accuracy by comparing it with an original ballot copy. If the accessed and original ballots do not match, the terminal will notify the precinct official and will not allow the ballot to load.

Redundancy

The iVotronic Voting System design includes several redundant systems to ensure vote safety. A description of these systems follows:

Storage of Votes in Multiple Chips:

The voter terminals store all voted ballot images in three separate memory chips. Each of those chips contains a complete record of all ballots that were cast on that voter terminal. Whenever a voter terminal powers up (each time a voter begins using it), the images in those three chips are compared to each other. If they are not identical, the voter terminal issues an error message on the display and then powers down to prevent further use. This prevents large amounts of corrupt data from being stored or transferred in the system.

PEBs:

The iVotronic PEBs use lithium batteries, not AC electricity, to operate. Therefore, voting can continue normally when an AC power outage occurs at the polling place.

Terminals:

AC power is used to charge the batteries in the iVotronic and the electricity from the batteries is used to run the terminal, therefore, voting can continue normally when an AC power outage occurs at the polling place. D-sized NiMh batteries power the terminal display and touch screen only. All three memory chips in the iVotronic terminal and the chip inside the PEB are Flash-EEPROMs. These EEPROMs do not require any battery-back-up to retain their data.

Protection Against Malicious Vote Fraud

Voter terminals accumulate and store all vote totals. The supervisor PEB transports these totals to a terminal for reporting. Therefore, the voter terminal and the supervisor PEB comprise the two pieces of equipment where one might look for malicious tampering before, during, and after the election. Several interwoven safeguards deal with this area of concern. The following sections discuss these safeguards in more detail:

Prior to the Election:

- Clear and Test.
- Focused Security.
- Detect Preexisting Vote Totals.
- The Public Count.
- Voting Terminals must be Zeroed to Open.
- Opening Date and Time Recorded.

During the Election:

- Limited Master PEB Exposure.
- Terminals Check the Ballot.
- Enforce Voter PEB Qualification (Voter activated system only).
- Password Protection.
- Override Password Needed to Close Polls Early.

After the Election:

- Accountability.
- Closing Date and Time Recorded.
- Must Close Voter Terminal to Read the Votes.

Prior to the Election

Note: A thorough knowledge of the polling process aids in understanding these safeguards.

Clear and Test

Voter terminals will not open for voting by using a supervisor PEB until they have passed the "Clear and Test" function on the password-protected Service Menu. This test ensures that the Public Count resets to zero before any new election activity. In other words, no fraudulent votes can be stored on voter terminals before opening them on Election Day.

Focused Security

Voter terminals will not allow voting until properly opened by the master PEB. ES&S programs a specific number of supervisor PEBs with ballots. Election headquarters distributes these PEBs to precinct officials separately from the voter terminals. These procedures place election security in the hands of the precinct officials, instead of the security measures at the equipment storage facility.

Detect Preexisting Vote Totals

A voter terminal will not open normally for a master PEB that already contains votes. Supervisor PEBs normally store votes at the end of the election, not when the voter terminals are being opened for voting. If a master PEB has votes recorded on it, that means that the master PEB has already closed at least one voter terminal and holds a copy of that terminal's vote totals. If this master PEB continues to be used in the current election, these vote totals will be reported on the polling location results. Since this situation could conceivably be the result of malicious activities, the voter terminal always checks the master PEB for pre-existing vote totals.

If the master PEB already contains votes, the voter terminal issues a message on its screen alerting the precinct official. The voter terminal then requires entry of a precinct-specific override password before the voter terminal will open for voting. This requirement assures that the situation will be called to the precinct official's attention. If the precinct official is not aware of any voter terminals being closed with a master PEB that already contains votes, the master PEB is malfunctioning and should not be used in the current election.

The Public Count

Voter terminals display their Public Count on the screen when powered up by any PEB. Precinct officials should make sure that the Public Count is set to zero when the voter terminals are opened.

Voter Terminals Must be Zeroed to Open

If a supervisor PEB is inserted into a voter terminal to open it for voting and the Public Count is set at zero, the precinct official should receive the following message: "Open terminal now for above named polling location?" If any votes already exist on the voter terminal, the Public Count displayed on the screen will not be zero. The precinct official will get one of the two following messages instead of the normal opening message: "Do you want to close this terminal?" or "Do you want to recollect the votes?"

If the precinct official gets the "Do you want to recollect the votes?" message, it means that this voter terminal has not been "Cleared and Tested" since the last election. If the precinct official receives the "Do you want to close this terminal?" message, the voter terminal is open for voting and may or may not have votes on it, depending on the Public Count. This open terminal may be the result of attempted vote fraud. However, the result is more likely an issue of election officials testing the voter terminals in advance of the election. These officials may have neglected to close a voter terminal after testing. In both cases, the precinct official will need to have trained service personnel "Clear and Test" the terminal before using it in the current election. Service personnel are required because of the password protection feature of the voter terminal Service Menu and the "Clear and Test" option itself.

Opening Date and Time Recorded

Access to the "Set Date and Time" feature is password-protected. The current date and time setting displays every time the voter terminal powers-up by any PEB. The voter terminal always records the exact date and time that it was opened for voting. The polling location report always includes the opening date and time for each voter terminal.

During the Election

Limited Master PEB Exposure

Typically, each polling location has only one master PEB on site. Precinct officials always maintain control and possession of the master PEB, because it runs the election. The master PEB opens the voter terminals for voting at the beginning of the election, cancels or casts any unfinished votes if necessary, closes the polls, collects the votes, and issues the polling location report. At all other times, the master PEB remains idle.

Terminals Check the Ballot

Voter terminals ensure that the incoming ballot has the same unique ballot qualification code that was programmed into the supervisor PEB and used to open the terminals for voting. If the ballot is not coded for this precinct and this election, the voter terminal will not accept it for voting. Instead, the voter terminal will issue an audible alarm and display a message explaining that this PEB has not been qualified properly, and cannot be used in this election until it has been reprogrammed.

Enforce Voter PEB Qualification (Voter Activated System Only)

Before the supervisor terminal loads a ballot into a voter PEB, it checks for the unique ballot identification code from the last loaded ballot. If no previous ballot identification code exists on the PEB, the supervisor terminal loads the ballot normally. If the ballot identification data on the voter PEB matches the ballot identification code that is about to be loaded onto the voter PEB, the supervisor terminal loads the ballot normally. However, if the ballot identification code in the voter PEB does not match the unique ballot identification code for the current precinct and election, the supervisor terminal issues an audible alarm. It also displays a message explaining that the voter PEB has not been properly qualified since the last election, and cannot be used in this election until it has been qualified.

Password Protection

Password protection restricts access to the Service Menu and the Elections Central Applications Menu. These menu passwords differ from the precinct-specific override passwords that precinct officials issue if a deviation in the election process arises. The ballots for each election contain different precinct-specific override passwords (i.e., the passwords change for each election). Typically, election officials do not divulge the menu passwords to precinct officials. If precincts require the Service Menu or Elections Central Applications Menu passwords, extenuating circumstances exist and trained service personnel should be present at that polling location to oversee the situation.

Override Passwords Needed

A prompt for an override password can be expected in the following circumstances:

- Closing the polls early.
- Opening a voter terminal with a PEB that already contains votes.
- Issuing a polling location report without closing all opened voter terminals.
- Clearing and Testing a terminal that has not been closed.

As an added precaution against pre-election vote fraud, voter terminals cannot be closed and have their votes collected before the official election closing date/time. A precinct-specific override password that accompanies the ballot is required for this situation. To close the polls in pre-election testing, election officials need to access the override password for each precinct ballot that is to be tested.

Override passwords are required because the iVotronic recognizes these four situations as deviations from the prescribed order of election events. These deviations sound an internal alarm. However, the election process must continue. Therefore, override passwords are used to bypass internal alarms and allow official deviations. The passwords ensure that precinct officials are notified that an alarm condition has occurred while allowing execution of the election process. Election headquarters has discretion when providing precinct officials with override passwords.

After the Election

Accountability

The master PEB used to open all voter terminals at the beginning of the election also produces a zero tape. This zero tape shows which serial number terminals were opened, exactly what date and time they were opened, and the number of votes on each voter terminal when it was opened (which by definition should be zero).

That same master PEB closes all voter terminals and collects all votes. Because the master PEB recorded the serial numbers of all opened voter terminals, it demands that all of these opened voter terminals also be closed. This feature helps precinct officials make sure no terminals were missed. If a reason for not closing a terminal develops, the precinct official can enter an override password and proceed normally. However, the polling location report still includes the serial numbers of any unclosed voter terminals and lists them as "Not Closed."

Closing Date and Time Recorded

When closed, voter terminals include their closing date and time on the master PEB. The master PEB then reports the closing date and time for each voter terminal, directly beneath its corresponding opening date and time on the polling location report. This allows election officials to audit when each voter terminal was opened and closed on Election Day, and this information can be compared to the zero tape that was produced during the opening process.

Must Close Voter Terminal to Read the Votes

The master PEB must first close a voter terminal before it can collect the terminal vote totals. Once closed, the voter terminal cannot be voted on again until it is "Cleared and Tested" and opened for voting. When a master PEB closes a voter terminal, the voter terminal reads the master PEB first to see if this master PEB has already closed and collected vote totals for this serial number voter terminal. If it has, the voter terminal will not copy its vote totals to the master PEB.

Chapter 8: Contingency Plans

The iVotronic Voting System design provides full, high quality service for an indefinite lifetime. However, elections are important, time-critical events. Therefore, contingency plans for the failure of the iVotronic hardware must be in place. The iVotronic Voting System design never loses election data, even if its power source fails during the election process.

Supervisor Terminal Failure

If the supervisor terminal malfunctions, check the battery orientation. Make sure the battery pack is inserted properly. If the battery pack is inserted correctly, replace it with a new battery pack and retry the operation.

If the batteries are not the problem, switch to the backup supervisor terminal. Open it with the same supervisor PEB that opened the voter terminals and continue normally. No perceivable difference in precinct operation should occur.

Master PEB Failure

Voter terminals store all opening and closing times within themselves. If a master PEB becomes inoperable or lost, use a backup supervisor PEB and make that the new master PEB. The only operational difference occurs during poll closing. If a master PEB fails, the new master PEB will not recognize any voter terminal's serial numbers that were opened, but not closed before results printing.

Voting Terminal Failure

If a voter terminal malfunctions, first check the battery pack. Make sure the pack is inserted correctly. If the battery pack is properly inserted, replace it with a new battery pack and try the operation again.

A catastrophic failure is any event, other than a battery failure, that causes the voter terminal to cease functioning during an election. Such a failure can be caused when a terminal recognizes non-matching data in one of the three memory chips during the voter terminal start-up and internal checks sequence.

If batteries are not the problem, retire this failed voter terminal from service for this election. Close the voter terminal normally at the end of the election, if possible. If the voter terminal cannot be closed normally, contact ES&S as soon as possible for retrieval of the votes and/or audit trail data from the memory chips inside the voter terminal.

In the unlikely event of catastrophic voter terminal failure, ES&S has developed a method of retrieving votes from the FLASH-EEPROM removable memory chips.

If a voter terminal fails during the act of voting, the ballot in progress on the voter terminal will not be saved. The Public Count and the Protective Counter will not increment. The voter that was using the voter terminal at the time it failed should receive another ballot for voting.

Voter PEB Failure

If a voter PEB malfunctions, examine the small red communications window for dust. If dusty, blow it off with a quick puff of dry air and try the operation again. If that does not solve the problem, set that voter PEB aside for this election and use the remaining voter PEBs. Return the malfunctioning voter PEB to ES&S for servicing after the election.

Two internal lithium batteries with a projected life of eight years power all PEBs. Because all PEBs are tamper resistant, there are no user-serviceable components.

Printer Failure

Check the Power Switch

If the printer fails to print, first verify that the power switch has been activated. If the green light next to the "POWER" label is illuminated, the switch is on and there is power to the printer.

Check the Cables

Check the communications cable between the terminal and the Communications Pack. Verify that it is plugged firmly into the back of the terminal and the selector switch. To ensure proper connection, disconnect and reconnect the cable ends.

Check the Batteries

If the power switch is on and there is no power, turn the switch OFF and check the batteries in the Communications Pack to verify that they are inserted in the proper direction. If all batteries face the proper direction, replace them with a new set of six D-cell batteries. After new batteries have been installed, move the power switch to the ON position again and retry the operation.

Check the Paper Tape

Verify that the paper tape is not jammed. Press the Feed button on the top of the printer. The paper should advance. If the paper does not advance, turn the printer over to its back. Lift the printer paper cover and feed the paper through the slot in the back. Once the paper contacts the paper feed, the printer will automatically feed the paper through the printer. Close the printer paper cover and turn the printer over to its normal position.

Check the Printer Ribbon

On a dot-matrix printer remove the printer cover after turning off the printer. Verify that the ribbon stretches between the printing head and the platen. If the ribbon is not placed properly, remove and reinstall it. Then, press down on the ribbon cassette and wind up the ribbon slack by turning the knob in the direction of the arrow.

Swap Printers

If none of the previous steps fix the printer problem, swap the Communications Pack with the spare for this polling location, or if using a dot-matrix printer replace it with a spare. Even if both printers fail, the votes can still be read and reported from the master PEB at election headquarters.

Failed Modem

When the modem works properly, it should produce sound from its internal speaker. There will be the sound of a dial tone from the phone line, the sound of a tone dialing, ringing of the phone on the other end, and several varying tones over static as the two modems determine what speed and protocol they will use to communicate.

Check Phone Line

If the modem fails, check the telephone line that connects to the modem. Verify that one end is properly connected to the RJ11 jack in the Communications Pack and the other end connects to the RJ11 jack that should be providing a dial tone from the phone company.

Check Cable

Check the communications cable between the terminal and the selector switch. Verify that it is plugged firmly into the RS232 port at the back of the terminal and the selector switch. Check the communications cable between the output selector switch and the modem in the same manner.

Swap Modems

If the troubleshooting procedures above do not alleviate the problem, swap this Communications Pack with a spare Communications Pack.

Rely on PEB

Even if the phone line or both modems were to fail, the votes can still be read from the master PEB at election headquarters. Simply deliver the master PEB that was used to close all of the voter terminals to the election headquarters for counting.

Error Messages

The iVotronic Voting System issues very few error messages. Most messages on the screen are simply helpful reminders, instructions, or menus offering choices to the user. However, if severe problems develop, the following signals are likely to appear.

Battery Failure

If the terminal's power-up self-test detects low battery power (5.5 volts or less), the terminal will beep once and display a message that battery voltage is low. The voter can proceed with the current ballot, but the precinct official should recharge the batteries before the next function.

Error: 256: 16384

When battery power falls below 5.2 volts, the terminal will issue the following message: "Batteries too low to continue." This message occurs at power up and indicates the batteries are too weak to support the screen display. When this message appears, remove the PEB. Open the battery cap on the terminal, replace the battery pack with a new one, and insert the PEB again. If a voter terminal fails while in use by a voter, the vote is not recorded and the voter should be provided with another ballot to vote.

Internal Malfunction, Terminal is Shutting Down

When the vote data in one of the three-vote storage memory chips no longer match the image stored in the other two memory chips, the above message is displayed. To prevent vote image corruption, the terminal shuts down. Contact ES&S as quickly as possible for retrieval of the votes from the terminal memory. *DO NOT* attempt further voting on this terminal.

Troubleshooting

Terminal Screen is Difficult to Read (Too Dark or Too Light)

Call ES&S for technical service if the terminal screen is too dark or too light. Use a spare terminal until the malfunctioning terminal can be repaired.

Terminal Emits a Chirping Sound

There are two reasons that the voter terminal would emit a chirping noise: if the voter leaves the terminal without pressing the red VOTE button to complete their voting process, and if the batteries are running low. Follow the guidelines below for your applicable circumstance.

Voter Prematurely Leaves Terminal

1. If the voter departs without pressing the red **VOTE** button, the terminal will continue stay exactly as the voter left it for approximately 10 minutes. Then, the terminal begins chirping and turns the back light out to save power. Press the screen to continue.

2. If the voter does not return to the terminal to continue voting, the poll official may either cast the ballot for the voter as he/she left it, cancel the ballot, or cast a blank ballot, depending on the jurisdiction's laws.

3. To cast the ballot, simply press the screen to bring up the ballot. Then, press the red **VOTE** button to cast the ballot. The terminal records the ballot exactly as the voter left it and automatically powers down. The terminal is now available for the next voter.

4. To cancel a ballot, reinsert a red supervisor PEB into the terminal. The terminal displays the message "Last ballot was not cast" and gives you two options: "Cast Blank Ballot" or "Cancel Ballot."

To cast the ballot as blank, press the box next to **Cast Blank Ballot**. No votes will be recorded, but the terminal's Public Counter will increase by one. Casting a blank ballot is the only way to record a protest vote.

To cancel the ballot, press the box next to **CANCEL Ballot**. The terminal then displays the message: "Cancel Ballot?" Press the box next to **Yes**. The ballot will be canceled and the terminal Public Counter will not increment.

Failure to Print Zero Tape

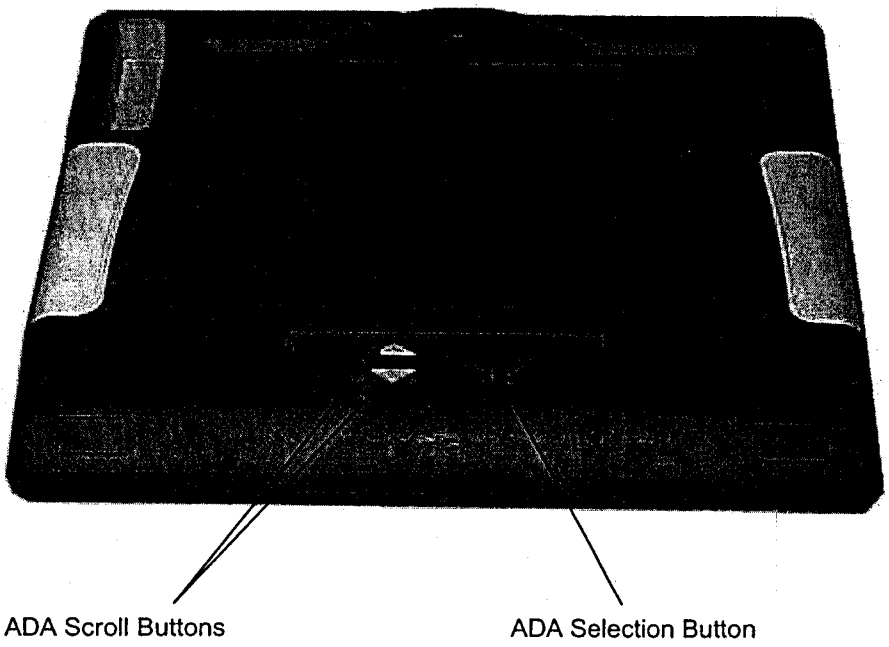
When opening the polls, if a poll worker accidentally presses **No** when prompted to print zero tapes:

1. Simultaneously insert the PEB while pressing against the screen. The message "Do you want to close this terminal?" will appear.

2. Press **No**. The next message, "Print this terminal's zero tape now?" will allow the zero report to be printed.

Appendix A: ADA Functions

The iVotronic complies with the Americans with Disabilities Act by providing special keys and audio cues for the visually impaired.



Before voting begins, iVotronic terminals that are ADA equipped will prompt the election official or voter to select either **Visual** or **Voice** operation. Highlight the desired mode with the arrow shaped ADA scroll buttons and press the diamond shaped ADA selection button to confirm the choice.

Note: ADA equipped iVotronic terminals must have headphones attached for **Voice** mode to work properly.

When **Visual** is selected the iVotronic will work normally, allowing the voter to select candidates and options by pressing the touch screen and confirming completed ballots and selections with the red VOTE button.

In **Voice** mode, selections are made using the ADA scroll buttons and the diamond shaped ADA selection button. The touch screen is disabled in **Voice** mode to prevent accidental selections. As each candidate, office or selection is scrolled over; stored audio cues provide a vocal description of the selected option.

To vote in **Voice** mode:

1. Put on the attached headphones and select **Voice** mode using the ADA scroll buttons. Confirm the selection by pressing the diamond shaped ADA selection button.

2. The iVotronic will vocally prompt the user to press the diamond shaped button for voting instructions.

3. After instructions are given, the user will have the opportunity to listen to the instructions again by pressing the up scroll button followed by the diamond selection button or to begin making ballot selections by pressing the down scroll button followed by the diamond selection button.

4. When a contest is scrolled over, the terminal will prompt the voter with the office title, the number of candidates that can be selected for the office and the number of candidates running for the office. Press the diamond shaped selection button to vote the contest or the down scroll arrow to move to select the next contest.

5. When a contest is selected, the terminal will provide a vocal cue informing the voter which candidate is highlighted and the ballot position that the candidate is in. Press the down scroll arrow to advance to the next candidate or press the diamond selection button to select the current candidate. Press the diamond shaped button again to cancel the candidate selection or press one of the scroll arrows to continue moving through the ballot.

6. The voter can enter a write-in candidate by scrolling through letters from an audible alphabet and selecting the appropriate letters using the diamond selection button.

7. When the end of the ballot is reached, the voter will be prompted to press the diamond selection button or the VOTE button to cast the ballot. Press the up scroll arrow to return to voting or the diamond shaped selection button to cast the ballot. When the selection button is pressed, a message will be heard asking if the ballot is to be cast. Press the diamond selection button again to confirm and cast the ballot and finish voting.

   Note: An audible cue will be played thanking the user for voting after the ballot has been cast.

Recording Voice Files

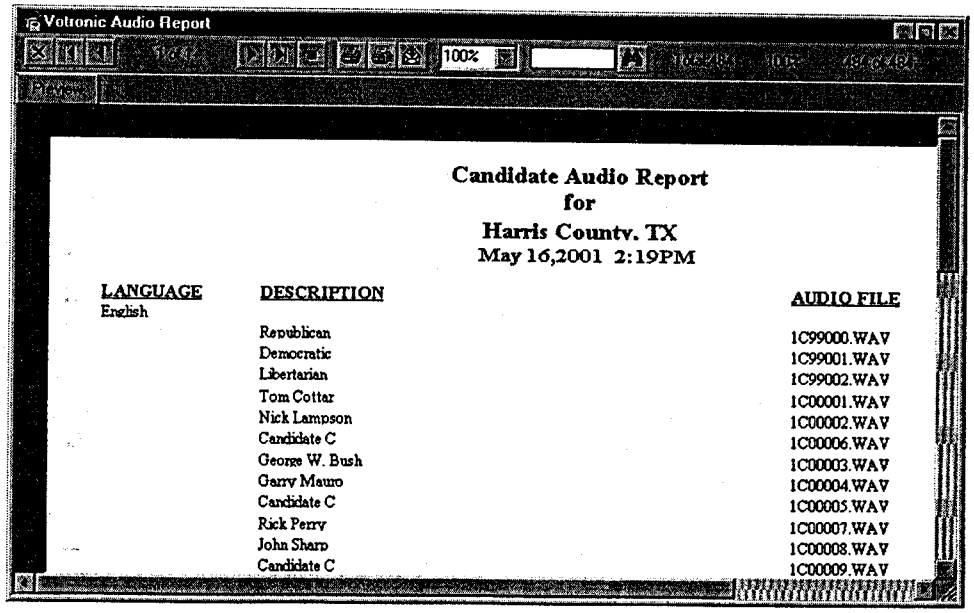
ES&S recommends that you have the voice files for the iVotronic ADA function created by a professional sound studio or by ES&S. If you decide to record the voice files on your own, you will need the following:

- Sound recording software
- Compact flash card reader/writer
- Microphone

To record voice files for the iVotronic ADA functions you will need to name each voice file so that it corresponds with the written ballot as indicated in the Election Data Manager Votronic Audio Report. To view this report:

1. Open Election Data Manager, then open the election for which you are making the voice files (Select **Open Election** on the File menu).
2. Select **Votronic Reports** from the Reports menu.
3. Select **Votronic Audio Report**. This report lists the file name that must be used for each voice file created (i.e. the voice file for the candidate Tom Cottar must be named 1C00001.WAV).

Votronic Audio Report



Note: Record the voice files at 11.025kHz, 8 bits for the best results.

Transferring Voice Files to the iVotronic

Once the voice files are recorded and named correctly they must be moved from their location on the recording computer's hard drive to a compact flash card which the iVotronic reads.

1. Install the compact flash card reader/writer to the computer according the manufacturer's instructions. The flash card reader/writer will appear as a standard disk drive in Windows Explorer.

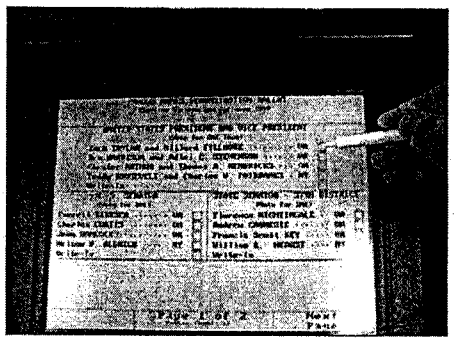
2. Make sure that there is a blank card in the reader/writer.

3. Use Windows Explorer to copy and paste (or drag and drop) the voice files from the location where they were originally saved, to the root directory of the compact flash card reader/writer (Do not place the files into a folder or subdirectory on the compact flash card reader/writer drive).

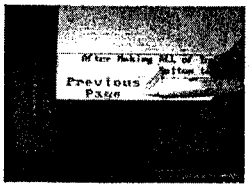
The compact flash card must be plugged into the iVotronic to enable the audio ballot.

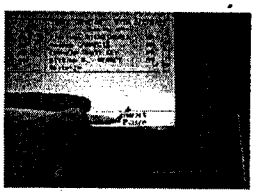
Appendix B: Three Steps to Voting (Poll Worker Activated System)

1 Use the stylus to press inside the box to the right of your choice(s). When selected, your choice highlights and an "X" appears in the box. **



2 To continue, press the "Next Page" box. To review, press the "Previous Page" box. You must "View" all pages of the ballot before casting your vote.



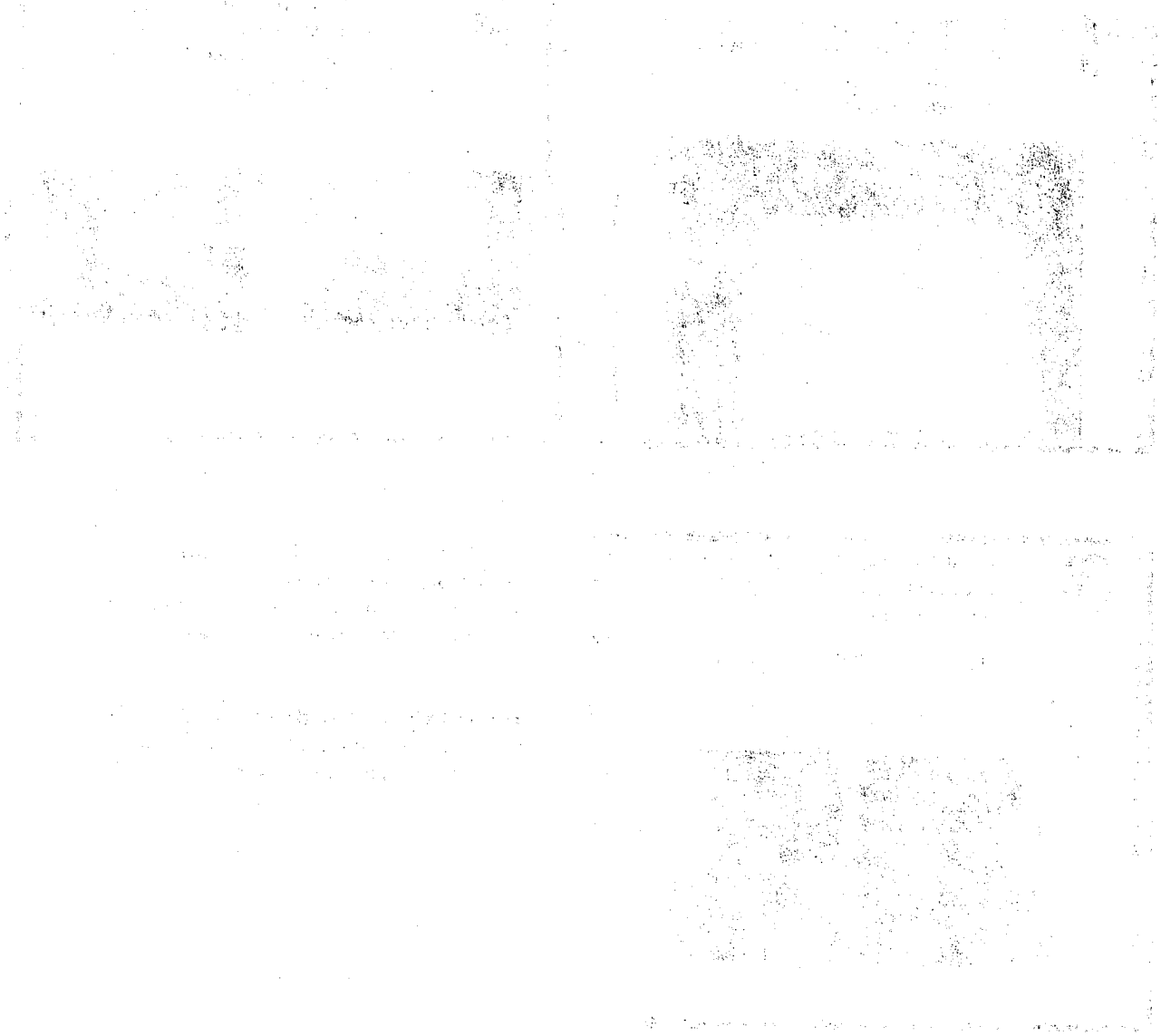


3 When finished making all your choices, press the illuminated red VOTE button to record your vote.

Press the Illuminated Vote Button

TO CHANGE A CHOICE: Simply press inside the box of your new choice. In muti-seat (vote for more than one) offices, it may be necessary to cancel a choice(s) before making a new choice.

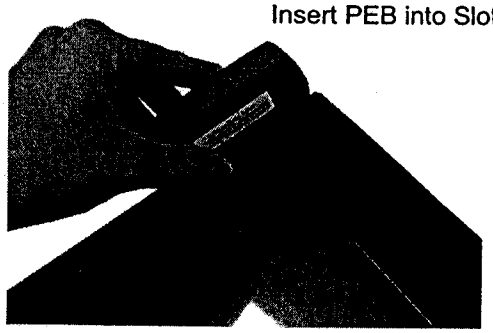
TO CANCEL A CHOICE: Simply press inside the same box a second time and the highlight and the X will disappear.



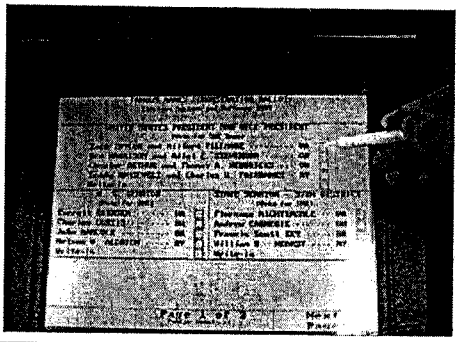
Appendix C: Four Steps to Voting (Voter Activated System)

1 Insert the blue voter PEB into the voter terminal. The ballot will appear on the screen.

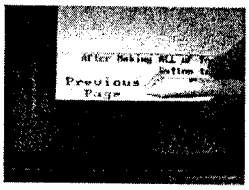
Insert PEB into Slot

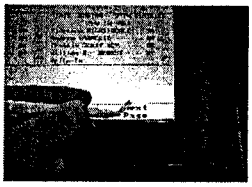


2 Use the stylus to press inside the box to the right of your choice(s). When selected, your choice highlights and an "X" appears in the box. **



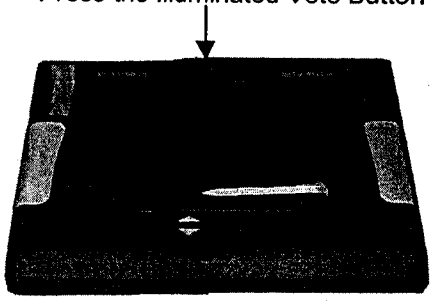
3 To continue, press the "Next Page" box. To review, press the "Previous Page" box. You must "View" all pages of the ballot before casting your vote.





4 When finished making all your choices, press the illuminated red VOTE button to record your vote.

Press the Illuminated Vote Button



TO CHANGE A CHOICE: Simply press inside the box of your new choice. In multi-seat (vote for more than one) offices, it may be necessary to cancel a choice(s) before making new choice(s).

TO CANCEL A CHOICE: Simply press inside the same box a second time and the choice will cancel and the X will disappear.

Appendix D: Glossary

BALLOT LOADING SYSTEM: A specific method of loading ballots onto voter terminals. The two ballot loading systems require different equipment configurations and functions. In addition, the ballot loading system in place at a jurisdiction influences the course of other operational procedures. ES&S defines ballot loading systems as either poll worker activated or voter activated.

CHIRPING TONE: A distinct series of rapid audible tones, generated by the iVotronic terminals indicating either a user response is required or an error has been detected.

CLEAR and TEST: A selection on the iVotronic Service Menu that permanently clears all terminal memory, thoroughly tests the internal circuitry, and clears the terminal public count. All terminals must be cleared and tested before a new election. Terminals that are not cleared and tested will not open for voting.

CODED BALLOT: A ballot marked with a code by election officials. The code allows the ballot to be located in the audit data. By law, ballots must be able to be coded.

COMMUNICATIONS PACK: A case of communication equipment that facilitates the transfer of election data from a master PEB through a iVotronic terminal and into a user-friendly format, such as a report. The equipment includes a selector switch, a serial printer, and an optional modem. The printer prints zero tapes at poll opening, and final polling location results tapes at poll closing. The modem transfers polling location results to election headquarters immediately at poll closing. The Communications Pack connects to a iVotronic terminal for election data transfer via a RS232 cable.

DATABASE: The body of jurisdiction-specific data or information used for ballot formats and election programming. ES&S Election Preparation Software Package, which is available for purchase, includes the database format. The purchase of a database allows jurisdictions to program their own elections. Otherwise, ES&S provides programming services on a cost basis per election.

ECA: Election Central Application refers to a iVotronic menu option. The ECA Menu provides the user access to pre and post election administrative functions.

EEPROM: Electronically Erasable Programmable Read Only Memory is a memory chip that can be written and rewritten. The EEPROM contains the system operating Firmware.

INIT: Initialization String is a series of commands that define and initialize modem operation. Generally, ES&S preprograms this code into the master PEB for results reporting. If a need for this code arises, consult your modem instruction manual.

MEMORY CHIPS: A location on iVotronic terminal's CPU Board that stores vote totals and other election data. Three independent flash memory chips retain identical vote totals in each terminal. These memories do not require battery backup.

MODE: A specific functional arrangement within the iVotronic System that provides particular user options, referred to as the Election and Service Modes.

PC: Personal Computer - When used in this or any other iVotronic Manual, PC refers to an IBM-compatible personal computer.

PEB: Personalized Electronic Ballot - A hand-size cartridge that includes an infrared communications window and one memory chip, which store ballot information and other election data. PEBs activate the iVotronic terminals and load ballots onto voter terminals for voting.

PROTECTIVE COUNT: A running numerical total of votes cast on a specific terminal from the time of its production. The terminal displays the protective count when the terminal is first activated, and it can never be zeroed or erased.

PUBLIC COUNT: The total votes cast on a specific terminal in the current election. The terminal displays the public count when the terminal is first activated, and it is zeroed or erased when a terminal is cleared and tested.

QUALIFICATION CODE: A computer-generated, election-specific eight digit code. However, you are only able to view the last four digits for security reasons. Because this code separates audit data trails, it must be changed for each election via the "Start Election Qualification Trail" function on the ECA Menu. The "Start Election Qualification Trail" function should be completed first before any other programming or equipment preparation. Always use a PEB or terminal with the upcoming election Qualification Code to prepare other equipment.

QUALIFICATION TRAIL: The process of transferring the election-specific Qualification Code from the supervisor terminal where it was generated to PEBs and from those PEBs to other terminals during election programming and equipment preparation.

QUALIFY PEB: A selection on the iVotronic Service Menu that permanently clears PEBs of all previous election data and issues the PEB a new election-specific Qualification Code. All PEBs must be qualified before a new election. PEBs that are not qualified will not properly activate iVotronic terminals.

RANDOMIZED AUDIT DATA: A body of data consisting of actual ballot images and codes, if applicable. Audit data is recorded randomly on voter terminals according to a rolling millisecond timer and does not report with other election results on the Results Tape. Officials may retrieve audit data one terminal at a time after an election.

RS232 CABLE: A communications cable that connects the Selector Switch in the Communications Pack to any iVotronic terminal via the RS232 Port.

RS232 PORT: The communications port located on the center back of all iVotronic terminals. This port connects with the RS232 cable in the Communications Pack for results reporting.

STYLUS: A white, hard, plastic, pen-shaped object that is attached to the front of each terminal by a string. The stylus is used to press the terminal touch screen in designated locations that indicate specific user choices, such as ballot type and candidate.

TERMINAL: An iVotronic term referring to the main unit used in the voting system. Voters use terminals to select their candidates and cast their ballots. Election officials use terminals to open and close the polls, load ballots for voters, and report results.

TOUCH SCREEN: The interface between the iVotronic software and the system user. The touch screen displays instructional, status, and error messages. Users press directly on the touch screen in designated locations to indicate preferences.

ELECTION SYSTEMS & SOFTWARE

The following products and services are available from ES&S:

Unity Election System™

Election Data Manager™
Ballot Image Manager™
Ballot on Demand™
Hardware Programming Manager™
Data Acquisition Manager™
Election Reporting Manager™

Profile Voter Registration Systems™

Power Profile™
Mega Profile™
State Profile™

Ballot Counting Systems

Systems for use at the Precinct or Polling Place – Electronic Ballot:
Votronic® DRE Touch Screen Voting System
V-2000 Full Face DRE Touch Panel Voting System
EZ-Access Voting™ ADA Compliant Voting Kiosk

Systems for use at the Precinct or Polling Place – Paper Ballot:
Model 100 OMR System
Model 2100 Punch Card System

Systems for use at Central or Regional Locations – Paper Ballot:
Model 150 OMR System
Model 550 OMR System
Model IV-C OMR System

Election Services and Support

On-site Training and Election Day Support
Election Programming Services
Comprehensive Training Programs and Tools
Maintenance Programs
Toll Free Phone and On-line Support
Ballot Printing Services
Systems and Procedures Documentation
Complete Inventory of Election Supplies

If you would like more information on any of our products or services please contact us:

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Phone: 402-593-0101
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Fax: 402-593-8107
Visit our website at www.essvote.com

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