Disalosum Da	nowt Cover						Amen		57	
Disclosure Re	neral report and committee	in formatic	n must be	sioned a	nd sub	mitted along with o	⊔ ther de	Yes etailed forms	\boxtimes	No
	to update information	momatic	ni, must be	signed a	iiu suo	mitted along with o	ther de	taned forms.		
1. Committee Infor	mation									
a. Full Name							c. II	D Number		
Committee to Elect	Jean Walker Clerk							VHLH	КО	
The state of the s	clude City, State and Zip Code)					1	d. D	ate Filed		
P. O. Box 1812								01/10	/11	
Burgaw, NC 28425							e. P	e. Phone Number		
								910-470-	2469	
		r						910-470-	-2400	
(mm/dd/yy)				5. Treasurer Full	Name			%		
2010	10/17/10		12/	31/10		Jean H. Walker				
6. Type of Committe			of Report	(ch		ly one type of repor				
Candidate Camp PAC	paign Party Referendum	Municip	oal Organizationa	,	State/C	County Organizational		e rendum Organizationa	J	
Independent	Joint Fundraiser		Thirty-five da			Quarterly		Pre-referendu		
Expenditure Legal Expense F			i iii ty-iive da	iy	,	Quarterry	ا	r re-rera chaa	111	
7. Type of Fund	(if applicable, check one)	10	Pre-primary		П	First		Final		
"Booster Fund"	(9-22-2	_	Pre-election			Second		Supplemental	Final	
☐ Building Fund			Pre-runoff			Third		Annual		
			Semi-annual			Fourth		Special		
N Other		님	Mid Year Year End			Semi-annual Mid Year	10	C	and Mina	
Other:			Final	.		Year End	10.	Special Repo	rt Nan	ie
8. Number of Funda	raisers this Report	1000000	Special			Final				
	0	1				Special				
11. Account Inform				11. Acc	count I	nformation				
a. Financial Institution	Full Name			a. Finan	icial Inst	itution Full Name	1.7	Ege Asani a	75	
Bank of America						J		1		
b. Purpose Campaign	c. Account Code			b. Purpo	ose		c. /	Account Code		
Campaign	1/	70							A _ #1000000000	
	d. Period Begin Balan	ce					d.	Pe ri od Begin Ba	alance	
	\$ 979.60						\$			
CERTIFICATION										
	nmittee or Fund is in compl									
	utes and that no funds are co I correct and that I have bee						. I furt	her certify tha	t this re	port
Jean H. Wa		ii tiailieu t	Ac-	LI	() = (h.a	01	1/10/11		
Jean 11. Wa	Printed Name of Signer		- Jsig	nature of	Appoint	ed Treasurer	0,	Date		
FOR OFFICE USE O	ONLY				74	100				
Date Received:	1/12/11	10 mm	Employee:	1	115			Normal Mail		
Date Postmarke	d: <u>//ŋ/ŋ</u>]	Employee:		De	3		Registered M Hand Deliver	ed	
Date Scanned:	V. 10 10 10 10 10 10 10 10 10 10 10 10 10	1	Employee:			Process		Electronically Signer has no	ot recei	ved
Date Data Enter	ed:	. 1	Employee:			Johnson Kasilon	1 57	mandatory tra	ining	
Please Note: Thi	is form cannot be used to an					the committee addre	ess, tre	asurer, assista	int trea	surer,

CRO-1000

Detailed Summary

Amendment
☐ Yes ⊠ No

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

	. Type of Report		3. ID Number		
Committee to Elect Jean Walker Clerk	Fourth Quarter 201	10	VHLHKO		
25500 ND (450,000,000 000) \$40,000 NO. 480,00 NO.	Quarterly Report	Total this	7-4-1-41		
Start of Election Cycle: January 1,	2010	Reporting Period	Total this Election Cycle		
4) Cash on Hand at Start		\$ 979.60	\$		
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$		
6) Contributions from Individuals	(CRO-1210)	\$ 1201.20	\$ 12,075.47		
7) Contributions from Political Party Committees	(CRO-1220)	\$ 500.00	\$ 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 Organization	s (CRO-1250)	\$	\$		
11c) Outside Sources of Income	(CRO-1250)	\$	\$		
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$		
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$		
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c,	11dand11e)	\$ 1701.20	\$ 12,575.47		
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$ 719.48	\$ 8964.88		
13b) Contributions to Candidates/Political Committee	es (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)	\$ 1051.20	\$ 2700.47		
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15,	16 and 17)	\$ 1770.68	\$ 11,665.35		
19) Cash on Hand at End (Add lines 4 and 12 together, then subtre	act line 18)	\$ 910.12	\$ 910.12		
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$			
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$			
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$			
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$			
24) Account Transfers Within the Committee	(CRO-1720)	\$			
25) Administrative Support	(CRO-1710)	\$	\$		
26) Forgiven Loans	(CRO-1440)	\$	\$		
27) 48-Hour Notice Reports Sum	(CRO-2200)	\$	\$		
28) Contributions to be Refunded	(CRO-1215)	\$	\$		

Conti	ributions fro	m Individuals			Pg	1 of	2	Amendmen Yes	
Use this	form to report ind	ividual contributions	over \$50	or cont					
1. Comn	nittee Full Name	(and Fund if applical	ble)				2. ID Nur	nber	
Committ	ee to Elect Jean W	alker Clerk						VHLHKO	
3. Contr	ributor Informatio	n		Add	☐ Ren	nove			
	ame, Mailing Address	& Phone		b. Job 7	litle/Profession		d. Commer	nts	
(includ	le city, state, & zip)			Judici	al District Ma	anager	Candidate	e	
Jean H.	Walker			c. Empl	oyer's Name/Sp	ecific Field	1		
P. O. Bo				A CONTRACTOR OF THE PARTY OF TH	tment of Corr				
Burgaw, NC 28425			Comm	unity Correct	tions	e. Election Sum to Date			
							\$	10,384.41	
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Desc	ription	j. Date (mm/dd/y	ууу)	k. Amount	
		In-Kind	Flye	rs 10/18/1		10	\$	216.00	
		In-Kind	Phor	ne Service 10/24/		/10	\$	49.00	
		In-Kind	Busi	iness Cards 11/01/		/10	\$	286.20	
3. Contr	ibutor Informatio	n		Add	Rem	nove			
a. Full Na	me, Mailing Address	& Phone		b. Job T	itle/Profession		d. Commer	nts	
	e city, state, & zip)			Judicia	al District Ma	nager	Candidate	e	
Jean H. Y				a Empl	oyer's Name/Sp	anifa Kald	1		
Burgaw, NC 28425					tment of Corn		-		
0 ,				Community Corrections			e. Election Sum to Date		
							\$	10,384.41	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	Kind Desci	ription	j. Date (mm/dd/y	yy) k. Amount		
		In-Kind	Poll	Workers		11/01/1	10	\$	500.00
								\$	
								\$	
3. Contri	ibutor Informatio	1		Add	Rem	ove			
	me, Mailing Address	& Phone			itle/Profession		d. Commen	its	A.M
	e city, state, & zip)			Realto	r				
Charles V	w ells C. Hwy 53W			e Emple	oyer's Name/Sp	acific Field	-		
	NC 28425				mployed	ecinc Freid	1		
υ,				Tetrasorias seasor			e. Election S	Sum to Date	
							\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	and Descr	ription	j. Date (mm/dd/yy	(yy)	k. Amount	
	JW	Check				10/28/1	0	\$	100.00
								\$	
		100							

CRO-1210 NC State Board of Elections April 2007

\$

\$

1151.20

1201.20

4. Total only this Page

5. Total of ALL CRO-1210 Pages

(This line must be on line 6 of Detailed Summary Page CRO-1100)

Contr	ributions fro	m Individuals		P	g 2 o	r 2	Amendment ☐ Yes ☒ No	
Use this	form to report indi	ividual contributions of	over \$50	and the same of th				
1. Comn	nittee Full Name	(and Fund if applicat	de)			2. ID Nui	mber	
Committ	ee to Elect Jean W	alker Clerk					VHLHKO	
3. Contr	ibutor Informatio	n		Add 🗌 Ro	emove			
	ame, Mailing Address	& Phone		b. Job Title/Profession	on	d. Com me	nts	
(includ	le city, state, & zip)			Accountant				
	Hills Drive			c. Employer's Name	Specific Field	-		
	oint, NC 28457			Cape Fear Commi		-		
,	,				and conege	e. Election	Sum to Date	
						\$ 50.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-	Kind Description	j. Date (mm/dd/	уууу)	k. Amount	
	JW	Check			11/12	10	\$ 50.00	
						10	\$	
							\$	
3. Contr	ibutor Informatio	n		Add 🗌 Re	emove			
	me, Mailing Address	& Phone		b. Job Title/Profession	on	d. Comme	nts	
(10.7.00	e city, state, & zip)			c. Employer's Name/	Specific Field			
						e. Election	Sum to Date	
						\$		
f. Prior	g. Account Code	h. Form of Payment	i. In-l	Kind Description	j. Date (mm/dd/y	ууу)	k. Amount	
							\$	
							\$	
							\$	
3. Contri	ibutor Informatio	1		Add 🗌 Re	move			
	me, Mailing Address &	& Phone		b. Job Title/Professio	n	d. Commer	nts	
(include	e city, state, & zip)		STATE OF THE					
				c. Employer's Name	Specific Field	_		
						e Flection	Sum to Date	
						\$		
f. Prior	g. Account Code	h. Form of Payment	i. In-l	L Kind Description	j. Date (mm/dd/y	ууу)	k. Amount	
							\$	

CRO-1210 NC State Board of Elections April 2007

\$

\$

50.00

1201.10

4. Total only this Page

5. Total of ALL CRO-1210 Pages

(This line must be on line 6 of Detailed Summary Page CRO-1100)

Contributions from Political Party Committees

				Ame	ndment				
Pg	1	of	1		Yes	\boxtimes	No		

Use this form to report contributions from a political party

1. Committee Ful	2. ID	2. ID Number						
Committee to Elec	ct Jean Walker Clerk						VHLHKC)
3. Contributor In	Making Sehind Mickay Arek		Add		Remove			
a. Full Name, Mailing						b. Cor	mments	
(include city, state, Pender County De						_		
185 Raccoon Road								
Willard, NC 28478						c. Elec	ction Sum to Da	ate
910-285-5439						\$	500.00	
d. Account Code	e. Form of Payment	f. In-Kind Desc	ription		g. Date (mm/dd/y	ууу)	h. Amount	
JW	Check				10/2	8/10	\$ 500.00	
						-35	\$	
							\$	
3. Contributor Inf	formati on		Add		Remove			
a. Full Name, Mailing	g Address & Phone					b. Con	n ments	
(include city, state,	& zip)							
	c. Elec	tion Sum to Da	ate					
		,			g. Date	\$		
d. Account Code	e. Form of Payment	f. In-Kind Descr	ription	ууу)	h. Amount			
							\$	
							\$	
							\$	
3. Contributor Inf	ormati on		Add		Remove			
a. Full Name, Mailing	Address & Phone					b. Con	nments	
(include city, state,	& zip)							
						c. Elec	tion Sum to Da	ıte
		T				\$		
d. Account Code	e. Form of Payment	f. In-Kind Descr	ription		g. Date (mm/dd/y	ууу)	h. Amount	
							\$	
							\$	
							\$	
4. Total only th	is Page					\$	500.00	
5. Total of ALL	CRO-1220 Page	s				\$	500.00	
(This line must be on	n line 7 of Detailed Summa	ry Page CRO-1100,)			Ф	300.00	

Dishunsom	4 n							Amendment	-
Disburseme		from the committe	taa fr		Pg		of 2	☐ Yes ☐	No
Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.									
	Full Name (and Fun							2. ID Number	
1-11-12-12-12-12-12-12-12-12-12-12-12-12	Elect Jean Walker Cle							VHLHKO	
3. Type of Disb		ase use separate C.				pe of Disbur			
4 Power Inform		Contributions to Can		tes/Political Committe	es		Coordin	nated Party Expenditures	
4. Payee Inform			Ac	dd Coordinated Commi	ttee No	Remove	T a	Comments	
a. Full Name, Maili (include city, state,	ing Address & Phone		Б. ч	Coordinated Commi	ttee iva	ime	u.	Comments	
Total Image Pri			+						
745A Hwy 1175	270	J	c. I	Level Registered (Spe	ecify)				
Burgaw, NC 28] Federal	\boxtimes	County:			
500,400 - 00,500,3000,000,000			State Municipality:			e.	Election Sum to Date		
910-259-6666							\$	7138.15	
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy	7)	j. Amount		Required Remarks	
JW	Check	A		10/18/10		\$221.97		lagnetic signs usiness cards	
						\$			
4. Payee Inform	ation		Ad	dd		Remove			
	ing Address & Phone		_	Coordinated Commit	ttee Na	THE PERSON NAMED OF THE PE	d.	Comments	
(include city, state,				State and the state of the stat		offices:		27300 sa sen 1992	
Pender Post									
P. O. Box 955			c. I	Level Registered (Spe	ecify)				
Burgaw, NC 28425				Federal	\boxtimes	County:			
				State		Municipality:	e.	Election Sum to Date	
910-259-9111							\$	886.50	
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)	j. Amount	k.	Required Remarks	
JW	Check	A		10/19/10		\$105.00	A	d	
JW	Check	A		10/25/10		\$200.00	A	Ad	
4. Payee Inform	ation		Ad	id		Remove			1000
	ng Address & Phone		_	Coordinated Commit	tee Na		d.	Comments	
(include city, state, d	& zip)								
Pender Post									
P. O. Box 955			c. L	Level Registered (Spe					
Burgaw, NC 284	125		닏	S	\boxtimes	County:			
210 250 2111			Ш	State		Municipality:	e.	Election Sum to Date	
910-259-9111			L,				\$	886.50	
f. Account Code	g. Form of Payment	h. Purpose Code	<u> </u>	i. Date (mm/dd/yyyy))	j. Amount		Required Remarks	
JW	Check	A		11/09/10		\$42.50	A	d 	
						\$			
5. Total only thi							\$	569.47	
	CRO-1310 Pages	Yes and the second	A REST						
300	line 13a of Detailed Sum						\$	719.48	
177	line 13b of Detailed Sum line 13c of Detailed Sum	1979 1979				N - 100 100 100 100 100 100 100 100 100 1			
	es (List detailed exp				enuuu	es)			15015
A* - Media	B* - Printing	C* - Fundi				D - To Ar	nother Ca	andidate	ABNUT
E - Salaries	F* - Equipment	G - Politica	cal Pa	arty		H* - Holo	ding Pub	olic Office Expenses	
I - Postage O* - Other	J - Penalties	K* - Office	e Ex	penses		Q* - Don	ation to	Legal Expense Fund	
O - Other									

Dia	bursem	anta
\mathbf{D} 13	Dursein	ents

Amendment Yes

	\sim
	IXI

No

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

1. Committee F	1. Committee Full Name (and Fund if applicable) 2. ID Number							
Committee to E	llect Jean Walker Cle	erk			VHLHKO			
3. Type of Disb	ursement (Plea	ise use separate C	RO-1310 forms for each t	ype of Disbursem	ent.)			
	Expenses	Contributions to Ca	andidates/Political Committees	□ Cc	oordinated Party Expenditures			
4. Payee Inform	ation		Add	Remove				
a. Full Name, Mail	ling Address & Phone		b. Coordinated Committee N	lame	d. Comments			
(include city, state	, & zip)							
Topsail Voice								
P. O. Box 880			c. Level Registered (Specify)]				
Hampstead, NC	28443		☐ Federal ☒	County:	1			
			State	Municipality:	e. Election Sum to Date			
910-270-2944				\$ 649.23				
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
JW	Check	A	10/22/10	\$73.34	Ad			
JW	Check	A	11/09/10	\$36.67	Ad			
4. Payee Inform	ation		Add 🗆	Remove				
	ing Address & Phone		b. Coordinated Committee N		d. Comments			
(include city, state,	76/0			and a second second				
Bank of Americ								
P. O. Box 848			c. Level Registered (Specify)	1				
Burgaw, NC 28425			Federal 🖂	1				
			State	County: Municipality:	e. Election Sum to Date			
910-259-2152					\$ 111.00			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
I. Account code	g. To the of Thyment	•	n Date (initiad yyyy)	J. Z. Mount	Maintenance Fee			
JW	Draft	О	10/29/10	\$13.00				
JW	Draft	0	11/30/10	\$13.00	Maintenance Fee			
4. Payee Informa	ation		Add	Remove				
a. Full Name, Mail	ing Address & Phone		b. Coordinated Committee N	ame	d. Comments			
(include city, state,	& zip)							
Bank of America	a							
P. O. Box 848			c. Level Registered (Specify)					
Burgaw, NC 284	125		☐ Federal 🛛	County:				
			State	Municipality:	e. Election Sum to Date			
910-259-2152					\$ 111.00			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
JW	Draft	0	12/31/10	\$14.00	Maintenance Fee			
				\$				
5. Total only thi	s Page				\$ 150.01			
	CRO-1310 Pages				Ψ 120.01			
THE RESIDENCE AND PROPERTY OF THE PROPERTY OF		nmary Page CRO-110	0 if Operating Expenses)					
(This line goes in	line 13b of Detailed Sun	nmary Page CRO-110	0 if Contrib to Candidates/Politi	cal Comm)	\$ 719.48			
	[Heater Street of the Control of th		0 if Coordinated Party Expenditu					
	s (List detailed exp							
A* - Media	B* - Printing	C* - Fund	Iraising	D - To Anoth				
E - Salaries	F* - Equipment	G - Politic			Public Office Expenses			
I - Postage	J - Penalties	K* - Offic	ce Expenses	Q* - Donatio	n to Legal Expense Fund			
O* - Other	e detailed explanation	on in required so	marks field (b)					
Coues require	detailed explanation	n in required re	marks neru (k)					

In-Kind Contributions Use this form to report non-monetary contributions, donations, go Use CRO-1215 if In-Kind Contributions were or will be refunded	oods or ser	rvic	Pg <u>1</u> of ees provided to th	<u>1</u> e comr		
1. Committee Full Name (and Fund if applicable)				2. ID	Number	
Committee to Elect Jean Walker Clerk					VHLHKO	
3. Contributor Information Add	Remove					
a. Full Name, Mailing Address & Phone	b. Type	of C	ontributor	c. Con	nments	
(include city, state, & zip)		ndiv	ridual			
Jean H. Walker		Cand	lidate			
P. O. Box 1812	l l	Party	,			
Burgaw, NC 28425	PAC					
-0.00 to -0.		Refe	rendum	d. Election Sum to Date		
		Othe	r Receipt Source	\$	2,384.41	
e. Description			f. Date (mm/dd/yy	yy)	g. Fair Market Amount	
Flyers			10/18/10		\$ 216.00	
Phone Service			10/24/10		\$ 49.00	
Business Cards			11/01/10		\$ 286.20	
3. Contributor Information	Remove					
a. Full Name, Mailing Address & Phone	b. Type o	of Co	ontributor	c. Com	iments	
(include city, state, & zip)	I	ndiv	idual	54 10.000		
Jean H. Walker		Cand	idate			
P. O. Box 1812	□ P	arty	8			
Burgaw, NC 28425		PAC				
	R	Refer	endum	d. Elec	tion Sum to Date	
		Other	Receipt Source	\$	2,384.41	
e. Description			f. Date (mm/dd/yyy	y)	g. Fair Market Amount	
Poll Workers			11/01/10		\$ 500.00	
					\$	
					\$	
3. Contributor Information Add R	temove					
a. Full Name, Mailing Address & Phone	b. Type o	f Co	ontributor	c. Com	ments	
(include city, state, & zip)	In	ıdivi	dual			
	□ c	andi	date			

				O .
Poll Workers		11/01/10	\$ 500.00	
				\$
				\$
3. Contributor Information Add	Remove			
a. Full Name, Mailing Address & Phone	b. Type of C	ontributor	c. Con	nments
(include city, state, & zip)	! = :			
	Refe	rendum	d. Ele	ction Sum to Date
	Othe	r Receipt Source	\$	
e. Description		f. Date (mm/dd/yy	yy)	g. Fair Market Amount
				\$
				\$
				\$
4. Total only this Page			\$	1051.20
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)			\$	1051.20
CRO-1510 NC State	Board of Electi	ons		December 2007