Detailed Summary

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

Amendment

☑ Yes □ No

1. Committee Full Name (and Fund if applicable)	2. Type of Report		3. ID Number
Steve Carter Campaign	4 th Quarter Report	İ	9D47F1
Start of Election Cycle: January 1,	2007	Total this Reporting Perio	Total this Election Cycle
4) Cash on Hand at Start		\$ 1783.17	\$ 0
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 130.00	\$ 1190.00
6) Contributions from Individuals	(CRO-1210)	\$ 1030.87	\$ 4372.82
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0	\$ 515.38
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0	\$ 200.00
9) Loan Proceeds	(CRO-1410)	\$	\$
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources	(500 1370)	6	6
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organizat		\$	\$
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, 1	lc. 11d and 11e)	\$ 1160.87	\$ 6278.20
EXPENDITURES			
13) Disbursements 13a) Operating Expenditures	(CRO-1310)	\$ 444.62	\$ 2594.50
	,		
13b) Contributions to Candidates/Political Comm	·	\$ 905.87	\$ 1362.82
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)	\$ 905.87	\$ 1633.20
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14.		\$ 2256.36	\$ 5590.52
19) Cash on Hand at End (Add lines 4 and 12 together, then su	btract line 18)	\$ 687.68	\$ 687.68
ADDITIONAL INFORMATION 20) Non Monotoni Ciffo Circum to Other Committees	/CBO 133**	· ·	
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaig	,	\$	
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)	\$	S
CDO 1100 NiC State Board of El	· · · · · · · · · · · · · · · · · · ·		

					Amen	dment	
Disbursements	Pg	1	of	<u>1</u>	\boxtimes	Yes	N
Use this form to report expenditures from the committee for; operating	expenses.	contribution	ns to	candida	ite/politi	cal	

committees and coordinated party expenditures.

1. Committee F	ull Name (and Fun	<u>d if applicable)</u>						2. ID Number	
Steve Carter Ca	mpaign							9D47F1	
3. Type of Disb	ursement (Plea	ise use separate C	RO	-1310 forms for each	li tv	ne of Disburser	nent.)		
Operating E				ntes/Political Committees	• • • •			Party Expenditures	
4. Payee Inform	<u> </u>	\boxtimes		dd [1	Remove			
	ing Address & Phone		_	Coordinated Committee	<u> </u>		d. Com		
	C		-0.	Coordinated Committee	14	inic	u. Com	ments	
(include city, state, Verizon Wirele			+						
			├						
1565 Glidewell			c.	Level Registered (Specif	<u>y)</u>		_		
Burlington, NC	27215		∟ا	Federal]	County:			
336.585.0034				State	<u> </u>	Municipality:	e. Elect	tion Sum to Date	
			:			\$ 12	25.55		
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)		j. Amount	k. Requ	uired Remarks	
1	Check	K. office Ex		07/26/2010		\$125.55	wirele	ss minute	
1	Check	K. Office EX		07/20/2010		3123.33	overag	ge/campaig	
						œ.			
						S			
4. Payee Inform	ation		A	dd	่ี	Remove			
	ing Address & Phone			Coordinated Committee	· Na		d. Com	ments	
(include city, state,	-		-	Coordinates Committee			- u. c.o		
United States Po			1						
				Level Registered (Specif					
405 Maple Ave.			e.		<u>y)</u>		_		
Burlington, NC	2/215		=	Federal _]	County:			
336.227.8309				State	<u></u>	Municipality:	e. Elect	ion Sum to Date	
							\$ 44	.00	
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)	\Box	j. Amount	k. Requ	iired Remarks	
1	Check	l. postage		12/10/2010		\$44.00	postag	ge you notes	
				.			thank	you notes	
						S			
4. Payee Inform	ation		A	dd [\Box	Remove			
	ng Address & Phone		_	Coordinated Committee	Na	· · · · · · · · · · · · · · · · · · ·	d. Com	ments	
							- C.		
(include city, state, Stitch Palette, Ir			-						
							4		
1812 Anthony R			Ç. I	Level Registered (Specify	<u>//</u>		_		
Burlington, NC	27215		∣⊨	Federal	ļ	County:			
336.570.3210				State	<u> </u>	Municipality:	e. Elect	ion Sum to Date	
							\$ 27	5.07	
f. Account Code	g, Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)		j. Amount	k. Requ	iired Remarks	
1	Check	O. shirts		12/10/2010		\$275.07	shirts	for	
	CHECK	O. SHILLS		12/10/2010		\$275.07	volunt	eers	
						S			
						<u>پ</u>			
5. Total only thi	s Page						\$	444.62	
6. Total of ALL	CRO-1310 Pages								
	line 13a of Detailed Sun	mary Page CRO-110	O if C	Operating Expenses)			Φ.	144.63	
-	•	•		ontrib to Candidates/Pol	itica	al Comm)	\$	444.62	
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)									
	es (List detailed ex		_					•	_
A* - Media	B* - Printing	C* - Fund			—	D - To Anoth	nor Candi	late	
E - Salaries	F* - Equipment							Office Expenses	
I - Postage	J - Penalties	K* - Offic		-				al Expense Fund	
O* - Other		11 0111		- Programme		2 South	on to Deg	zapense z unu	
	e detailed explanati	ion in required re	ema	rks field (k)					

Disbursements	Pg	1	of	1	Amendment Yes	П	N
Use this form to report expenditures from the committee for; operating exp	penses.	contr	ibutions to	cand	lidate/political		
committees and coordinated party expenditures.							

	Full Name (and Fur	ıd if applicable)						2. ID Number
Steve Carter C								9D47F1
3. Type of Dist		ase use separate (CRO-	-1310 forms for	each i	type of Disburse	ment.)	· · · · · · · · · · · · · · · · · · ·
Operating	Expenses	Contributions to Ca	andida	tes/Political Comm	ittees		oordinate	d Party Expenditures
4. Payee Inform	mation		Αc	dd		Remove		
a. Full Name, Mai	ling Address & Phone		b.	Coordinated Com	mittee N	iame	d. Co	omments
(include city, state	, & zip)							
BB&T Financi	al FSB							
Visa card of St	even J. Carter		c. I	Level Registered (S	Specify)			
P. O. Box 5804	135			Federal	П	County:		
Charlotte, NC	28258-0435			State	\Box	Municipality:	c. Ele	ection Sum to Date
800.476.4228				·		<u>-</u>		
ļ							\$	1362.82
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yy	уу)	j. Amount	k. Re	quired Remarks
1	Check	C. Evy dynisia		11/11/2010		6005.07	mate	erials &
Ĺ. '	CHECK	C-Fundraisin	ļ	11/11/2010		\$905.87	fund	raising exp
						\$		
4. Payee Inform	nation		Ac	ld		Remove		
a. Full Name, Mail	ing Address & Phone		b. 6	Coordinated Com	mittee N	ame	d. Co	mments
(include city, state,	& zip)							
			c. I	evel Registered (S	specify)			
				Federal	П	County:		
				State	\Box	Municipality:	e. Ele	ction Sum to Date
							1	
<u> </u>							\$	
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yy	yy)	j. Amount	k. Re	quired Remarks
						S		
						s		
4. Payee Inforn	antion	<u> </u>	Ad	la .		Damas		
·*		Ц_		Coordinated Comm		Remove	1.0-	
	ing Address & Phone		b. (. Oor umated Comi	muee .va	ame	a. Co	mments
(include city, state,	& ztp)		-					
				evel Registered (S			-	
			(. [Federal	pecny)	Carret	_	
						County:		
			با	State	Ļ	Municipality:	e. Ele	ction Sum to Date
							\$	
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yy	vv)	j. Amount	L Rec	quired Remarks
		-			227		A. ICC	qui cu remarks
						\$		
							+	
			į			\$		
5. Total only th	is Page			-		_	\$	905.87
6. Total of ALL	CRO-1310 Pages							
(This line goes in	line 13a of Detailed Sun	mary Page CRO-110	0 if O _l	perating Expenses)			e.	005.87
	line 13b of Detailed Sun						\$	905.87
(This line goes in	line 13c of Detailed Sun	mary Page CRO-110	θ if Ca	oordinated Party E:	xpenditu.	res)		
	es (List detailed ex							
A* - Media	B* - Printing	C* - Fund				D - To Anot		
E - Salaries	F* - Equipment			•				Office Expenses
I - Postage O* - Other	J - Penalties	K* - Offic	ce Ex	penses		Q* - Donati	on to Le	gal Expense Fund
	e detailed explanati	ion in required re	e ma e m	ks field (b)				
Coucs requir	e actunea expranati	on michanica te	unal	us liele (K)				

	eral report and committee it to update information	information, must l	be signed and su	bmitted along with oth	ner detailed forms.
1. Committee Inform					
a. Full Name	nation				c. ID Number
Steve Carter Campa	gn				9D47F1
b. Mailing Address (inclu	ide City, State and Zip Code)				d. Date Filed
3312 Doral Court Burlington, NC 272	15				01/10/2011
					e. Phone Number
Ţ					336.586.0600
2. Report Year	3. Period Start Date (mm/c	d. Period (mm/dd/yy	d End Date	5. Treasurer Full	
2010	10/17/2010	12	/31/2010	Steven J. Carter, T	reasurer
6. Type of Committee	ee (Check One)	9. Type of Repo	rt (check or	nly one type of report	from one category)
Candidate Campa	gn Party	Municipal	State/0	County	Referendum
PAC	Referendum	Organization	nal	Organizational	Organizational
Independent Expenditure Legal Expense Ful	Joint Fundraiser	Thirty-five of	lay	Quarterly	Pre-referendum
7. Type of Fund	(if applicable, check one)	Pre-primary		First	Final
"Booster Fund"	(5 11	Pre-election	lΗ	Second	Supplemental Final
Building Fund		Pre-runoff	111	Third	Annual
		Semi-annual		Fourth	Special
		Mid Yo		Semi-annual	
Other:		Year E	nd 🔲	Mid Year	10. Special Report Name
		Final		Year End	•
8. Number of Fundr	aisers this Report	Special		Final	
	1			Special	
11. Account Informa	ntion		11. Account	Information	
a. Financial Institution F	ull Name			titution Full Name	
Carolina Bank					
b. Purpose	c. Account Code		b. Purpose		c. Account Code
Election cam	1				
	d. Period Begin Balance	:			d. Period Begin Balance
	\$ 1783.17				\$
CERTIFICATION					
the NC General Status		mmingled with pro	hibited or other	non-disclosed funds.	& 22D-22M of Chapter 163 of I further certify that this report
Steven J. Car		i trailled by the INC	State Board of		1/10/2011
Steven J. Car	Printed Name of Signer		Signature of Appoir	nted Treasurer	Date
FOR OFFICE USE OF			элдиниров	ited fredsdrei	Dute
Date Received:	1-11-11	Employee	: <u> </u>	<u>G</u> [Delivery Method Normal Mail
Date Postmarked	:	Employee	:	<u>[</u>	Registered Mail Hand Delivered
Date Scanned:	Management	Employee	:		Electronically Filed Signer has not received
Date Data Entere	d:	Employee	:	799	mandatory training
Please Note: This					ss, treasurer, assistant treasurer,
	custodia Vou must amend the Stater	n of books informa			e changes

01-11-11PU4:52 KUVU

Amendment

Disclosure Report Cover

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) Steve Carter Campaign	2. Type of Report		3. ID Number 9D47F1
Steve Carter Campaign	4 Quarter Report		ו האטלי
Start of Election Cycle: January 1,		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 1783.17	\$ 0
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 130.00	\$ 1190.00
6) Contributions from Individuals	(CRO-1210)	\$ 1030.87	\$ 4372.82
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0	\$ 515.38
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0	\$ 200.00
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 Organizati	ions <i>(CRO-1250)</i>	\$	\$
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, 1)	lc. 11d and 11e)	\$ 1160.87	\$ 6278.20
<u>EXPENDITURES</u>			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 444.62	\$ 2594.50
13b) Contributions to Candidates/Political Commi	ttees (CRO-1310)	\$ 905.87	\$ 1362.82
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)	\$ 905.87	\$ 1633.20
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1	15, 16 and 17)	\$ 2256.36	\$ 5590.52
19) Cash on Hand at End (Add lines 4 and 12 together, then sub	btract line 18)	\$ 687.68	\$ 687.68
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaig	ns) <i>(CRO-1430)</i>	\$	
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)	S	s

Aggregated Contributions from Individuals

Page

of <u>1</u>

ĩ

Amendment Ves

No

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

1	. Comi	nittee Full Na	me (and Fund	d if applicable)			2. ID	Number
S	Steve C	arter Campaig	n					9D47F1
3.	Cont	ributor Inforn	nation					
a.	Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
Ę]	Add Remove	- 1	cash		11/24/20	10	\$ 30.00
Ĕ]	Add	1	check		11/24/20	10	\$ 50.00
E]	Remove Add	1	-hl-		11/24/20	10	\$ 10.00
Ę		Remove	- 1	check		11/24/20	10	\$ 10.00
L		Add Remove	1	check		11/24/20	10	\$ 10.00
Ę		Add Remove	- i	check		11/24/20	10	\$ 10.00
Ė]	Add	1	check		11/24/20	10	\$ 10.00
L		Remove	ļ .					
L]	Add Remove		check		11/24/20	10	\$ 10.00
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F		Add Remove						\$
4	. Tota	only this I	⊥ Page	<u> </u>			<u> </u>	130.00
5 Total of ALL CRO-1205 Pages								
				mmary Page CRO-1100)			\$	130.00

		n Individuals vidual contributions o	over \$50	Pg or contributions und		<u>1</u> O 1205 is no	Amendment Ves t used	No
_		and Fund if applica		· · · · · · · · · · · · · · · · · · ·	<u></u>	2. ID Num		
	rter Campaign	14	····				9D47F1	
3. Contri	ibutor Informatio	on	\boxtimes	Add Re	nove	·		
a. Full Nan	ne, Mailing Address &	& Phone		b. Job Title/Profession		d. Comments	s	
(include	city, state, & zip)			Attorney	 			
John F. E	lder	-						
	werton Rd.			e. Employer's Name/Sp				
Elon, NC				Elder Hosiery, Inc.				
	6482 Home			Textiles		e. Election Si	um to Date	
336.226.2	2229 Office		,			\$	125.00	<u> </u>
f. Prior	g. Account Code	h. Form of Payment	i. In-k	Kind Description	j. Date (mm/dd/yy	уу)	k. Amount	
	1	check			11/24/2	010	S	125.00
							\$	
							\$	1
	ibutor Informatio				nove	,		
	ne, Mailing Address é	& Phone		b. Job Title/Profession		d. Comments		
	city, state, & zip)			Financial & Manag	gement		1320 and 15	510
Steven J.				Consultant	10 57 11	Personal V	isa used	
3312 Dor				c. Employer's Name/Sp Carter Associates	peculic Field	-		
336.586.0	on, NC 27215			Carter Associates		e. Election St	um to Date	
330.360.0	7000							
						\$	1362.82	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	Kind Description	j. Date (mm/dd/yy	уу)	k. Amount	
	1	In-Kind	camj	pgn material	11/11/2	010	\$	391.10
	1	In-Kind	fund	rsing food	11/11/2	2010	S	514.77
			<u> </u>				\$	
	butor Informatio				nove			
	ne, Mailing Address &	& Phone		b. Job Title/Profession		d. Comments	<u> </u>	
(include	city, state, & zip)			_				
				e. Employer's Name/Sp	ig. roug	-		
				c. Employer's Name/Sp	rieiu	-		
						e, Election St	um to Date	
						\$		
f, Prior	g. Account Code	h. Form of Payment	i. In-K	L And Description	j. Date (mm/dd/yy	yy)	k. Amount	
							\$	
					_		\$	
							\$	

CRO-1210 NC State Board of Elections April 2007

\$

\$

1030.87

1030.87

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)

			ee	Pg for; operating expenses	s, c c	<u>I</u> ontribut	or ions	_	ndida	Amendment Ves tte/political		No
 	ull Name (and Fun									2. ID Numbe	r	
Steve Carter Ca		u ii applicable)					-			9D47		
3. Type of Disb		so uso sonarato ('R'	0-1310 forms for each	fun	e of Die	churc	019101	9 f)	7011		
Operating E				lates/Political Committees	(V)		31/11/3			d Party Expenditure		
4. Payee Inform	 			Add	-	Remove	 P					
· · · · · · · · · · · · · · · · · · ·	ing Address & Phone		7	. Coordinated Committee ?			<u> </u>	Т	d. Co	mments		
(include city, state,			F	. Coordinated Committee .	******		 -		u. (10)			
Verizon Wireles			1									
1565 Glidewell			c	. Level Registered (Specify)	<u> </u>	-						
Burlington, NC			F	Federal		County:						
336,585,0034			۱ř	State		Municipa	ality:	-	c. Ele	ction Sum to Date		
			-	<u> </u>		•						
									\$ 1	25.55		
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)		j. Amour	nt		k. Rec	quired Remarks		
1	Check	K. office Ex		07/26/2010	Τ.	 \$125.55	ς .		wirel	less minute		
	CHOCK	K. Office LX		07/20/2010	Ţ,	<u> </u>			overa	age/campaig		
					!	\$						
4. Payee Inform	ation	\boxtimes	A	\dd		Remove	e					
a. Full Name, Maili	ng Address & Phone		b	. Coordinated Committee S	Vam	ie			d. Co	mments		
(include city, state,	& zip)											
United States Po												
405 Maple Ave.			e.	Level Registered (Specify))							
Burlington, NC	27215			Federal	1	County:						
336.227.8309				State		Municipa	ality:		e. Ele	ction Sum to Date		
									\$ 4	14.00		
f. Account Code	g. Form of Payment	h. Purpose Code	J	i. Date (mm/dd/yyyy)	j	j. Amour	nt		k. Rec	quired Remarks		
1	Check	I. postage		12/10/2010		\$44.00			posta	ige		
1	CHECK	1. postage		12/10/2010	Ι,				thanl	k you notes		
					:	S						
4. Payee Inform	ation	\boxtimes	A	\dd		Remove	e					
a. Full Name, Maili	ng Address & Phone		b	. Coordinated Committee N	Vam	ie			d. Co	mments		
(include city, state,	& zip)											
Stitch Palette, Ir	ıc.											
1812 Anthony R	Rd.		c.	Level Registered (Specify))							
Burlington, NC	27215			Federal		County:						
336.570.3210				State		Municipa	ality:		e. Ele	ction Sum to Date		
									\$ 2	275.07		
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)	j	j. Amoun	ıt		k. Rec	quired Remarks		
1	Chaoli	O abinta		12/10/2010		ease 0.	7		shirts	s for		
1	Check	O. shirts		12/10/2010	_ :	\$275.07 	,		volu	nteers		
						\$	·					
	<u> </u>	1		l , , , , , , , , , , , , , , , , , , ,								

S 5. Total only this Page 444.62 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) \$ 1350.49 (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) CRO-1310 NC State Board of Elections December 2009

					Amendment
Disbursements	Pg	<u>2</u>	of	2	Yes

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 9D47F1 Steve Carter Campaign 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 b. Coordinated Committee Name d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) **BB&T Financial FSB** Visa card of Steven J. Carter c. Level Registered (Specify) P. O. Box 580435 Federal County: Charlotte, NC 28258-0435 State Municipality: e. Election Sum to Date 800.476.4228 \$ 1362.82 h. Purpose Code k. Required Remarks f. Account Code g. Form of Payment i. Date (mm/dd/yyyy) j. Amount materials & \$905.87 1 Check C-Fundraisin 11/11/2010 fundraising exp S 4. Payee Information Add Remove b. Coordinated Committee Name d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) c. Level Registered (Specify) Federal County: State Municipality: e. Election Sum to Date h, Purpose Code g. Form of Payment i. Date (mm/dd/yyyy) k. Required Remarks f. Account Code j. Amount S 8 Remove 4. Payee Information Add b. Coordinated Committee Name d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) c. Level Registered (Specify) Federal County: e. Election Sum to Date State Municipality: S f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks \$ \$ 5. Total only this Page \$ 905.87 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) \$ 1350.49 (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) C* - Fundraising D - To Another Candidate A* - Media B* - Printing E - Salaries G - Political Party H* - Holding Public Office Expenses F* - Equipment 1 - Postage J - Penalties K* - Office Expenses Q* - Donation to Legal Expense Fund O* - Other * Codes require detailed explanation in required remarks field (k)

Use this form to report non-monetary contributions, donations, go Use CRO-1215 if In-Kind Contributions were or will be refunded	oods or sei Lyithin 7	rvio das	es provided to the	e comn	nittee or fund.
1. Committee Full Name (and Fund if applicable)	3 WICHIII 7	aay		2. ID	Number
Steve Carter Campaign			· · · · · · · · · · · · · · · · · · ·		9D47F1
1 Cardaille day Información	D				
3. Contributor Information Add	Remove	of C	Contributor	c Con	nments
(include city, state, & zip)			/idual	C. COII	inicals
Steven J. Carter	- =		lidate		
3312 Doral Court		arty	ř		
Burlington, NC 27215		AC			
336.586.0600	- I-	₹efe	rendum	d. Elec	ction Sum to Date
)the	r Receipt Source	\$	1362.82
e. Description			f. Date (mm/dd/yyy	ry)	g. Fair Market Amount
Personal Visa purchase campaign materials flyers and newspaper add. Alamance News			09/24/2010)	\$ 382.48
Personal Visa purchase of food and materials			10/02/2010	n	\$ 523.39
for campaign fundraiser			10/02/2010		\$ 525.57
					\$
	Remove				
a. Full Name, Mailing Address & Phone			ontributor	c. Con	nments
(include city, state, & zip)	 -		ridual		
	=	, and Party	lidate		
		AC			
	1 =		rendum	d. Elec	ction Sum to Date
		Othe	r Receipt Source		
				\$	
e. Description			f. Date (mm/dd/yyy	ry)	g. Fair Market Amount
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a. Full Name, Mailing Address & Phone			ontributor	c. Con	iments
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	1 ==		rendum	d. Elec	ction Sum to Date
)the	r Receipt Source		
				\$	
e. Description			f. Date (mm/dd/yyy	/y)	g. Fair Market Amount
					\$
					\$
		_			\$
4. Total only this Page				\$	905.87
5. Total of ALL CRO-1510 Pages				·	005.97

Pg

In-Kind Contributions

Amendment

Yes

(This line must be on line 17 of Detailed Summary Page CRO-1100)

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905.87