## **Disclosure Report Cover**

Amendm	ent	
□ Yes	X	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.

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☐ "Booster Fund"		Pre-election	☐ Second	Supplemental Final
☐ Building Fund		Pre-runoff	☐ Third	Annual
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I certify that the Committee	or Fund is in complian	ce with all applical	ole provisions of Article 2	2A, 22B & 22D-22M of
Chapter 163 of the NC Gene	ral Statutes and that no	o funds are commi	ingled with prohibited or o	other non-disclosed
funds. I further certify that	this report is complete	, true and correct a	and that I have been train:	ed by the NC State Board
Seroca Rogers		Quera Rac	<b></b>	07/10/2022
	Signer	Signature of	Appointed Treasurer	Date
FOR OFFICE USE ONLY				
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Please Note: This form of	cannot be used to ame	nd committee info	mation such as the comm	ittee address, treasurer,
assista	nt treasurer, custodiar	ı of books infoma	tion, or account information	on.
Van erret amar	at the Statement of No	annimation (CROL)	100 A. F) to make committe	ia changes

## **Detailed Summary**

Amendment

Yes X No

Use this form to summarize all disclosure reporting forms and to total monetary information 3. ID Number L. Committee Full Name (and Fund if applicable) 2. Type of Report S ROGERS NEW ERA CAMPAIGN 2022 Second Quarter Total this Total this 2021 Start of Election Cycle: January 1, Election Cycle Reporting Period 4) Cash on Hand at Start 3,713.51 524,54 RECEIPTS (CRO-1205) Š 715.00 \$ 1,785.00 5) Aggregated Contributions from Individuals Š \$ 7,450.00 (CRO-1210) 4,650.00 6) Contributions from Individuals (CRO-1220) 0.00 600.00 7) Contributions from Political Party Committees (CRO-1230) 0.00 0.00 8) Contributions from Other Political Committees \$ 0.00 (CRO-1410) 0.00 9) Loan Proceeds 0) Refunds/Reimbursements to the Committee (CRO-1240) 0.00 5 0.00 1) Other Receipt Sources \$ 0.00 (CRO-1250) \$ 0.00 11a) Interest on Bank Accounts 11b) Contributions from Not-For-Profit Organizations (CRO-1250) 0.00 0.00 0.00 (CRO-1250) 11c) Outside Sources of Income 0.00 (CRO-1270) 0.00 0.00 11d) Legal Expense Fund - Other Sources S 0.00 11e) Exempt Purchase Price Sales (CRO-1265) 0.00 9,835.00 TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e) 5,365.00 EXPENDITURES 3) Disbursements 13a) Operating Expenditures (CRO-1310) 1.849.17 2,525.20 13b) Contributions to Candidates/Political Committees (CRO-1310) \$ 0.00 0.00 (CRO-1310) 13c) Coordinated Party Expenditures 0.00 0.00 S 4) Aggregated Non-Media Expenditures (CRO-1315) 73.60 73.60 (CRO-1420) 0.000.00 5) Loan Repayments l 6) Refunds/Reimbursements from the Committee (CRO-1320) 0.00 0.00 (CRO-1510) \$ 605.00 7) In-Kind Contributions 0.00 8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ 1.922.77 3.203.80 9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) 7,155.74 7,155.74 ADDITIONAL INFORMATION (CRO-1330) \$ 0.00 20) Non-Monetary Gifts Given to Other Committees (CRO-1430) 0.00 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1610) 0.00 22) Debts and Obligations owed by the Committee (CRO-1620) 23) Debts and Obligations owed to the Committee 0.00 24) Account Transfers Within the Committee (CRO-1720) 0.00 (CRO-1710) 0.00 0.00 25) Administrative Support 0.00 (CRO-1440) 0.00 \$ 26) Forgiven Loans 27) 48-Hour Notice Reports Sum (CRO-2220) 0.00 3 0.00 28) Contributions to be Refunded (CRO-1215) 0.00 0.00

## Aggregated Contributions from Individuals $P_{age} = \frac{1}{2} \quad of \quad \frac{2}{2} \quad Amendment \quad P_{ses} \quad No$

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

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

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NC State Board of Elections

CRO-1210

Amendment

April 2007

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committees and coordinated party expenditures l Committee Full Name (and Fund if applicable) S ROGERS NEW ERA CAMPAIGN 3. Type of Digburgement - (Please use separate CRO-1310 forms for each type of Disbursement.) Coordinated Party Expenditures Contributions to Candidates/Political Committees X Operating Expenses 4. Payee Information ☐ Add ☐ Remove a Full Name Mailing Address & Phone b. Coordinated Committee Name d. Comments (include city, state, & zip) ASHLEY MOORE c. Level Registered (Specify) 312 HALL AVE County: ☐ Federal BURLINGTON, NC 27217 Municipality: e Election Sum to Date ☐ State [ Account Code g. Form of Payment | b. Purpose Code | j. Date (mmtd/yyyy) | Amount k. Required Remarks CAMPAIGN SHIRTS SDR 06/21/2022 80.00 Money Order ☐ Add ☐ Remove 4. Payee Information b. Coordinated Committee Name a. Full Name, Mailing Address & Phone d. Comments (include city, state, & zip) BURLINGTON RECREATION & PARKS c. Level Registered (Specify) 1333 OVERBROOK ROAD ☐ Federal County: BURLINGTON, NC 27215 ☐ State ☐ Municipality: e Election Sum to Date f. Account Code g. Form of Payment | h. Purpose Code | i. Date (mm/d/yyyy) | j. Amount k. Required Remarks 05/19/2022 SDR Debit Card 105.00 SHELTER RENTAL FOR CAMPAIGN EVENT 4. Payee Information ☐ Add ☐ Remove a. Full Name, Mailing Address & Phone b. Coordinated Committee Name d. Comments (include city, state, & zip) LAMAR WALKER c. Level Registered (Specify) 941 GRAHAM STREET ☐ Federal County: BURLINGTON, NC 27217 ☐ State Municipality: e. Election Sum to Date 200.00 f. Account Code g. Form of Payment h. Purpose Code 1. Date (mm/d/yyyy) j. Amount k Required Remarks SDR 200,00 MUSIC FOR CAMPAIGN Money Order 06/04/2022 EVENT 5. Total only this Page 385.00 6. Tetal of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) 1.849.17 (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 H<sup>+</sup> - Holding Public Office Expenses Et - Equipment G - Political Party I - Postage K\* - Office Expenses Q\* - Donation to Legal Expense Fund J - Penalties O\* Other \*Codes require of explanation in required remarks field (k)

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NC State Board of Elections

December 2009

CRO-1310

Aggregated	Non-Media	<b>Expenditures</b>
	TION TIMES	

	Amendment			
Page 1 of 1	☐ Yes	X	No	

Optional form used to report NC Non-Media Expenditures of \$50 or less.

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NC State Board of Elections

December 2009