1313 Cherry Dr. Burlington, NC 27215

Alamance County Board of Elections 115 South Main St. Graham, NC 27253

Attention: Ms. Tina Teague - Campaign Finance

Dear Ms. Teague:

Thank you for your recent memo containing the audit of Mid-year, Semi-Annual Report for Committee to Elect DeJuana Bigelow. Attached you will find the amended report. This letter and amended report serve as the reply to "Campaign Report Discrepancies Reply Required" dated August 10, 2023.

The reason the original report showed a different starting balance than the last report that was filed (2021 Year-end, Semi-Annual) was due to a few contributions and expenses that occurred during the calendar year 2022. In January 2022, Ms. Bigelow filed CRO-3600 to indicate they would be under threshold during the next election cycle. Because the CRO-3600 had been filed, no campaign finance reports were submitted during 2022. The bank account remained open and there were debits of \$305.15 and credits of \$175. The balance at 12/31/2021 was correctly reported as \$366.34. During 2022, debits and credits brought the balance to \$236.19 which was originally our starting balance on the Mid-Year report. (366.34+175-305.15 = 236.19). In May of 2023, the candidate submitted the CRO-3600 to indicate they would no longer be under threshold

I asked the SBOE how to handle this, and this is the response:

"When a committee withdraws from the Threshold, they are required to file the next report in the cycle. This report should start at the beginning of the election cycle, and so you will need to amend the 2023 Mid-Year Semi Annual to show a start date of 01/01/2022. This will then pick up the transactions that occurred in 2022 as well as the first 6 months of 2023."

I have amended the Mid-year, Semi-Annual to show a starting date of 1/1/2022. The report now includes all the missing contributions and expenses not contained in the original report. There are additional donations of \$175 from Lisa Marinis, and additional expenditures of \$305.15. The ending balance is still the same at \$1043.96. Note the election cycle begins at 2022.

I have also reported the Employer's information that was missing.

Sincerely,

Katherine S. Landes

Treasurer – Committee to Elect Dejuana Bigelow

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RECEIVED

AUG 17 223

ALAMANCE COUNTY BOARD OF ELECTIONS

cc: Dejuana Bigelow

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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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BURLINGTON, INC 2/210					e. Phone Number
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CRO-1000

NC State Board of Elections

December 2007

Detailed Summary

Amendment X Yes □ No

Use this form to summarize all disclosure reporting forms and to total monetary information 1. Committee Full Name (and Fund if applicable) 2. Type of Report 3. ID Number COMMITTEE TO ELECT DEJUANA BIGELOW 2023 Mid Year Semi-Annual Total this Total this Start of Election Cycle: January 1, 2022 Reporting Period **Election Cycle** 4) Cash on Hand at Start 366.34 366.34 RECEIPTS (CRO-1205) 5) Aggregated Contributions from Individuals 295.00 295.00 6) Contributions from Individuals (CRO-1210) \$ 1,025.00 \$ 1,025.00 (CRO-1220) 7) Contributions from Political Party Committees \$ 0.00 \$ 0.00 8) Contributions from Other Political Committees (CRO-1230) 250.00 250.00 9) Loan Proceeds (CRO-1410) \$ \$ 0.00 0.00 0) Refunds/Reimbursements to the Committee (CRO-1240) \$ 0.00 \$ 0.00 1) Other Receipt Sources 11a) Interest on Bank Accounts (CRO-1250) 0.00 0.00 11b) Contributions from Not-For-Profit Organizations (CRO-1250) \$ \$ 0.00 0.00 11c) Outside Sources of Income (CRO-1250) 0.000.00 11d) Legal Expense Fund - Other Sources (CRO-1270) \$ \$ 0.00 0.00 11e) Exempt Purchase Price Sales (CRO-1265) \$ 0.00 \$ 0.00 2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e) 1,570.00 1,570.00 EXPENDITURES 3) Disbursements (CRO-1310) 13a) Operating Expenditures \$ \$ 500.00 500.00 13b) Contributions to Candidates/Political Committees (CRO-1310) \$ \$ 0.000.00 13c) Coordinated Party Expenditures (CRO-1310) \$ \$ 0.00 0.00 4) Aggregated Non-Media Expenditures (CRO-1315) \$ \$ 392.38 392.38 5) Loan Repayments (CRO-1420) \$ \$ 0.00 0.00 6) Refunds/Reimbursements from the Committee (CRO-1320) \$ 0.00 \$ 0.00 7) In-Kind Contributions (CRO-1510) \$ \$ 0.00 0.00 8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) \$ \$ 892.38 892.38 9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) \$ 1,043.96 1,043.96 ADDITIONAL INFORMATION (CRO-1330) 20) Non-Monetary Gifts Given to Other Committees \$ 0.00 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) 0.00 \$ 22) Debts and Obligations owed by the Committee (CRO-1610) \$ 0.00 23) Debts and Obligations owed to the Committee (CRO-1620) \$ 0.00 24) Account Transfers Within the Committee (CRO-1720) 0.0025) Administrative Support (CRO-1710) 0.00 \$ 0.00 26) Forgiven Loans (CRO-1440) 0.00 \$ 0.00 27) 48-Hour Notice Reports Sum (CRO-2220) 0.00 \$ 0.00 8) Contributions to be Refunded (CRO-1215) 0.00 \$

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NC State Board of Elections

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April 2007

4. Total only this Page

CRO-1205

5. Total of ALL CRO-1205 Pages
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Pg 2 of 4 Amendment No

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

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Amendment

Aggregated Non-Media Expenditures

Page 1 of 3 Amendment No

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

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Aggregated Non-Media Expenditures

Page 2 of 3 Amendment No

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

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Page 3 of 3 Amendment No

Optional form use	d to report NC	Non-Media	Expenditures	of \$50 or	less
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Optional form used to report NC Non-Media Expenditures of \$50 or less.								
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NC State Board of Elections

December 2009