

# Disclosure Report Cover

<b>Amendment</b>
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 S ROGERS NEW ERA CAMPAIGN	c. ID Number
b. Mailing Address (include City, State and Zip Code) 3392 GOLDEN OAKS ROAD GRAHAM, NC 27253	d. Date Filed 12/13/2023
e. Phone Number	

2. Report Year 2023	3. Period Start Date (mm/dd/yy) 01/01/2023	4. Period End Date (mm/dd/yy) 06/30/2023	5. Treasurer Full Name SENECA ROGERS
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	Municipal		
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	State/County	
<input type="checkbox"/> Referendum	<input type="checkbox"/> Legal Expense Fund	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	Referendum
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Organizational
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Pre-referendum
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Final
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> NC Public Campaign Financing Fund		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Annual
<input type="checkbox"/> Other:		<input type="checkbox"/> Year End	<input checked="" type="checkbox"/> Mid Year	<input type="checkbox"/> Special
8. Number of Fundraisers this Report 0		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	10. Special Report Name
		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	

3. Account Information		3. Account Information	
a. Financial Institution Full Name BRANCH BANKING & TRUST COMPANY		a. Financial Institution Full Name	
b. Purpose CAMPAIGN	c. Account Code SDR	b. Purpose	c. Account Code
	d. Period Begin Balance \$ 5,980.00		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

Seneca Rogers      [Signature]      12/13/2023  
Printed Name of Signer      Signature of Appointed Treasurer      Date

**FOR OFFICE USE ONLY**

Date Received:	<u>12-14-23</u>	Employee:	<u>TR</u>	Delivery Method:	<input type="checkbox"/> Normal Mail
Date Postmarked:	_____	Employee:	_____		<input type="checkbox"/> Registered Mail
Date Scanned:	<u>12-14-23</u>	Employee:	<u>TR</u>		<input checked="" type="checkbox"/> Hand Delivered
Date Data Entered:	_____	Employee:	_____		<input type="checkbox"/> Electronically Filed
				<input type="checkbox"/> 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	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	
S ROGERS NEW ERA CAMPAIGN		2023 Mid Year Semi-Annual			
Start of Election Cycle: January 1, <u>2021</u>		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 5,980.00		\$ 524.54	
<b>RECEIPTS</b>					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0.00	\$ 2,993.50		
6) Contributions from Individuals	(CRO-1210)	\$ 0.00	\$ 13,970.00		
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.00	\$ 850.00		
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0.00	\$ 950.00		
9) Loan Proceeds	(CRO-1410)	\$ 0.00	\$ 0.00		
10) Refunds/Reimbursements to the Committee	(CRO-1240)	\$ 0.00	\$ 0.00		
11) 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)	\$ 0.00	\$ 0.00		
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$ 0.00	\$ 0.00		
11e) Exempt Purchase Price Sales	(CRO-1265)	\$ 0.00	\$ 0.00		
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)		\$ 0.00	\$ 18,763.50		
<b>EXPENDITURES</b>					
13) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$ 1,250.00	\$ 13,709.33		
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 0.00		
13c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00		
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 99.28	\$ 342.99		
15) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00		
16) Refunds/Reimbursements from the Committee	(CRO-1320)	\$ 0.00	\$ 0.00		
17) In-Kind Contributions	(CRO-1510)	\$ 0.00	\$ 605.00		
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 1,349.28	\$ 14,657.32		
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 4,630.72	\$ 4,630.72		
<b>ADDITIONAL INFORMATION</b>					
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 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)	\$ 0.00			
25) 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		
28) Contributions to be Refunded	(CRO-1215)	\$ 0.00	\$ 0.00		

# Disbursements

Amendment
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

<b>1. Committee Full Name (and Fund if applicable)</b> S ROGERS NEW ERA CAMPAIGN	<b>2. ID Number</b>
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<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement)</i>		
<input checked="" type="checkbox"/> Operating Expenses	<input type="checkbox"/> Contributions to Candidates/Political Committees	<input type="checkbox"/> Coordinated Party Expenditures

<b>4. Payee Information</b>	<input type="checkbox"/> Add <input type="checkbox"/> Remove
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<b>a. Full Name, Mailing Address &amp; Phone</b> <i>(include city, state, &amp; zip)</i> ASHLEY GRUBBS 520 N GRAHAM HOPEDALE AVE BURLINGTON, NC 27217	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>e. Election Sum to Date</b> \$ 200.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
SDR	Money Order	O	04/14/2023	\$ 200.00	CAMPAIGN SHIRTS AND DESIGN
				\$	

<b>4. Payee Information</b>	<input type="checkbox"/> Add <input type="checkbox"/> Remove
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<b>a. Full Name, Mailing Address &amp; Phone</b> <i>(include city, state, &amp; zip)</i> ASHLEY MOORE 312 HALL AVE BURLINGTON, NC 27217	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>e. Election Sum to Date</b> \$ 400.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
SDR	Money Order	O	02/18/2023	\$ 400.00	CAMPAIGN SHIRTS
				\$	

<b>4. Payee Information</b>	<input type="checkbox"/> Add <input type="checkbox"/> Remove
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<b>a. Full Name, Mailing Address &amp; Phone</b> <i>(include city, state, &amp; zip)</i> ASHLEY MOORE 312 HALL AVE BURLINGTON, NC 27217	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>e. Election Sum to Date</b> \$ 400.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
SDR	Money Order	O	03/25/2023	\$ 400.00	SHIRTS
				\$	

<b>5. Total only this Page</b>	\$ 1,000.00
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<b>6. Total of ALL CRO-1310 Pages</b> <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>	\$ 1,250.00
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<b>7. Purpose Codes</b> <i>(List detailed expenditure code in (h.) above)</i>			
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	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

<b>1. Committee Full Name (and Fund if applicable)</b>	<b>2. ID Number</b>
S ROGERS NEW ERA CAMPAIGN	

<b>3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)</b>		
<input checked="" type="checkbox"/> Operating Expenses	<input type="checkbox"/> Contributions to Candidates/Political Committees	<input type="checkbox"/> Coordinated Party Expenditures

<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
US POST OFFICE 405 MAPLE AVE BURLINGTON, NC 27215			
		<b>c. Level Registered (Specify)</b>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
			<b>e. Election Sum to Date</b>
			\$ 50.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
SDR	Cash	I	01/11/2023	\$ 50.00	
				\$	

<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
LAMAR WALKER 941 GRAHAM STREET BURLINGTON, NC 27217			
		<b>c. Level Registered (Specify)</b>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
			<b>e. Election Sum to Date</b>
			\$ 200.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
SDR	Money Order	O	02/25/2023	\$ 200.00	MUSIC FOR CAMPAIGN
				\$	

<b>5. Total only this Page</b>	\$ 250.00
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<b>6. Total of ALL CRO-1310 Pages</b> (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)	\$ 1,250.00
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<b>7. Purpose Codes (List detailed expenditure code in (h.) above)</b>			
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)			

# Aggregated Non-Media Expenditures

<b>Amendment</b>	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

1. Contributor Full Name (and Fund if applicable)						2. ID Number	
S ROGERS NEW ERA CAMPAIGN							
<b>3. Payee Information</b>							
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SDR	Draft	O	01/10/2023	\$ 2.81	FUNDS TRANSFER FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SDR	Draft	O	02/09/2023	\$ 0.50	FUNDS TRANSFER FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SDR	Cash	O	01/11/2023	\$ 10.00	THANK YOU CARDS	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SDR	Debit Card	O	06/20/2023	\$ 35.97	SUPPLIES FOR CAMPAIGN EVENT	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SDR	Debit Card	O	02/08/2023	\$ 50.00	LOGO DESIGN	
<b>4. Total only this Page</b>					\$	99.28	
<b>5. Total of ALL CRO-1315 Pages</b> <i>(This line must be on line 14 of Detailed Summary Page CRO-1106)</i>					\$	99.28	
<b>6. Purpose Codes (List detailed expenditure code in (d) above)</b>							
<b>B* - Printing</b>		<b>C* - Fundraising</b>		<b>D - To Another Candidate</b>			
<b>E - Salaries</b>		<b>F* - Equipment</b>		<b>G - Political Party</b>		<b>H* - Holding Public Office Expenses</b>	
<b>I - Postage</b>		<b>J - Penalties</b>		<b>K* - Office Expenses</b>		<b>Q* - Donations to Legal Expense Fund</b>	
<b>O* - Other</b>							
<b>* Codes require detailed explanation in required remarks field (g)</b>							