## **Disclosure Report Cover**

Amendment
□ Yes ⊠ 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 undate information

| 1. Committee Information 1: Fall Name S ROGERS NEW ER   |  |                  |   |  |  | c. D Number   |
|---|--|------------------|---|--|--|---|
| 5 Mailing Address (<br>3392 GOLDEN OAK<br>GRAHAM, NC 2725   |  | <b>ў (</b> 68/2) |   |  |  | d Date Elled<br>12/13/2023<br>& Phone Number  |
| 2. Report Vesse (3. P. 2023   | eriod Start Date (mm/dd/   | <b>53</b> )      | 34 PG7 (64 E1419) 1<br>06/30/2  | <b>ate (mm/dd/sv)</b> 5.<br>/2023 S  | T realing<br>SENECA R                    | names camparately also begin to the extension of the property of the experience of  |
| ☐ "Booster Fund" ☐ Building Fund ☐ Presidential Electio ☐ NC Public Campaig ☐ Other:  8. Number of Fundra | en Party PAC Legal Expense Fund (U applicable, check one) on Year Candidates Fund en Financing Fund alsers this Report 0 |                  | pe of Report (c) cipal Organizational Thirty-five day Pre-primary Pre-election Pre-runoff Semi-annual Mid Year Year End Final Special | State/County Organizationa Quarterly First Second Third Fourth Semi-annual Mid Year Year End Final Special   | <b>2</b>                                 | cri from one category)  Referendum  Organizational  Pre-referendum  Final  Supplemental Final  Annual  Special  O Special Report Name |
| 3. Account Informati<br>a. Financial Institution<br>BRANCH BANKING  |  |                  |   | count Mormation<br>sucis linstitution  |  | Corpora a mace and corporal   |
| b. Purpose<br>CAMPAIGN  | c. Account Cod<br>d. Period Begin<br>S   | SDR              | 5,980.00  | XOSE THE PROPERTY OF THE PROPE |  | c. Account Code  d. Period Begin Balance  S   |
| Chapter 163 of the funds. I further cer  Seneco   | ommittee or Fund is in co.  NC General Statutes and ratify that this report is co.  CLACS  Name of Signer                | i that no        | ce with all applicab<br>of funds are commir<br>, true and correct a   | ingled with prohib   | Article 22<br>bited or of<br>een trained | 2A, 22B & 22D-22M of<br>ther non-disclosed  |
| FOR OFFICE USE ()  Date Received:  Date Postmarked:  Date Scanned:  | 12-14-23   | <u> </u>         | Employee Employee   | $\pi$  | Deki<br>       <br>                      | very Method<br>Nomal Mail<br>Registered Mail<br>Hand Delivered<br>Electronically Filed  |
| Date Data Entered   | d:his form cannot be used t  | is the same      | Employee  |  | 10 P 10                                  | Signer has not received mandatory training  |
|   | assistant treasurer, cus   | stodian o        | of books informati  | tion, or account is  | nformation                               | n.  |

| Detailed Summary   |   |  | Am   | endment<br>Yes 🏻 No  |
|--|---|--|------|--|
| Use this form to summarize all disclosure reporting forms a  1. Committee Full Name (and Fund if applicable)   | nd to total mo  2. Type of Re   |  | ii N | unber  |
| S ROGERS NEW ERA CAMPAIGN  |   | ar Semi-Annual   |      |  |
| Start of Election Cycle: January 1,  |   | Total this<br>Reporting Period   | ]    | Total this<br>Election Cycle   |
| 4) Cash on Hand at Start   |   | \$ 5,980.00  | \$   | 524.54   |
| RXMAINE  |   |  |      |  |
| 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  | S    | 0.00   |
| 11) Other Receipt Sources  | and, described to the first family angular for an engagement over the engagement of |  |      |  |
| 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  | Ŝ    | 0.00   |
| 11e) Exempt Purchase Price Sales   | (CRO-1265)  | \$ 0.00  | 5    | 0.00   |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c   | 11d and 11e)  | \$ 0.00  | s    | 18,763.50  |
| Manadarinas .  |   |  |      |  |
| 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)  | <b>\$</b> 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)  | <b>\$</b> 1,349.28   | \$   | 14,657.32  |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then sub   | tract line 18)  | <b>\$</b> 4,630.72   | S    | 4,630.72   |
| (AD) D) 114 (O)(AV4 (B) 1/4 (O) 59/2 (A 11 (B)/2 (B) 1 (B)/2 (B) 1/4 (B)/2 (B) |   | ereseg et erent en de les les entre les<br>entre les entre |      | en de la companya de la companya<br>La companya de la co |
| 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  |      | en e   |
| 23) Debts and Obligations owed to the Committee  | (CRO-1620)  | \$ 0.00  |      |  |
| 24) Account Transfers Within the Committee   | (CRO-1720)  | \$ 0.00  |      | n dan kanada manada kab  |
| 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 1100  NC State Board   | (CRO-1215)  | \$ 0.00  | \$   | 0.00<br>American 2008  |

| Think | ursen | casan fan |  |
|-------|-------|-----------|--|
| 11181 |       | ients –   |  |

|       |    |    |   | Ar | nendm | ent |    |
|-------|----|----|---|----|-------|-----|----|
| $p_g$ | 1_ | of | 2 |    | Yes   | X   | No |

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

| I, Committee F  | coordinated party ex<br>III Name (and Fund)<br>FERA CAMPAIGN   |  | anni anni anni         |   |   |                | dia ani    | 2,111%                                  | mber  |
|---|--|--|------------------------|---|---|----------------|------------|---|---|
| 3 Type of Disbu  Operating Exp                        | i a construente en la companya de la construencia della | ise separate CRO   | erverzy eye i preprete | ************************                      | ***********                             | ************** | COLUMN     | *************                           | zpenditures                                 |
| d Psyck Inform  | etion<br>uling Address & Pho   | onė  |                        | Acid 🔲<br>p. Coordinate                       | Remov<br>d Come                         |                | ime        | d, Comn                                 | ienta                                       |
| ASHLEY GRUBI  | BS<br>HOPEDALE AVE   | (idd i feldery telegorum Leves delevi de videndro-d'ère  | E                      | e Lavel Regis                                 | tered (S                                | County:        |            |   |   |
|   |  |  |                        | State   |   | Municig        | ality:     | e, Electi<br>S                          | on Sum to Date<br>200.00                    |
| f. Account Code<br>SDR                                | g. Porm of Payment<br>Money Order  | <b>L</b> Purpose Code  |                        | (mm/dd/yyyy)<br>4/14/2023                     | j. Amo<br>S                             | unt<br>200.00  | CAM        |   | emarks<br>HIRTS AND                         |
| 4 Payee Intorn  | ation  |  |                        | Add 🔲   | S<br>Remov                              | 'e             | DESI       | GN                                      |   |
| a. Full Name, Ma<br>(include city, sta                | iling Address & Phi<br>ie, & zip)  | me do san di Pri<br>La Maria da Prima da Cara  |                        | b. Coordinate                                 | d Comu                                  | uittee N       | me         | d Come                                  | ients: Magnetinis)                          |
| ASHLEY MOOR<br>312 HALL AVE<br>BURLINGTON, I          | _  |  |                        | e Lievel Regis  Federal  State                | ш                                       | County:        |            | e Flecis                                | yaSum, o.Dae.                               |
|   |  |  |                        |   |   |                |            | \$                                      | 400.00                                      |
| f. Account Code<br>SDR                                | g. Form of Payment  Money Order  | A Purpose Code O   | *************          | (mm/dd/yyyy)<br>2/18/2023                     | j. Amo<br>\$<br>\$                      | 400.00         | *****      | quired K<br>(PAIGN S                    | ***********************************         |
| 4. Payee Inform<br>a Full Name Ma<br>(include 21) yes | iling Address & Ph   | one<br>one   |                        | Add   | Remov                                   |                | ime        | d Comm                                  | aa (a.)    (4)  <br>1 <b>eus</b>       (4)  |
| ASHLEY MOOR<br>312 HALL AVE<br>BURLINGTON, 1          | E  | NAME (1841)  |                        | c Level Regis<br>□ Federai                    |   | County:        |            |   |   |
|   |  |  |                        | State   | *************************************** | Municip        | ality:     | e, Electi<br>S                          | on Sum to Date<br>400.00                    |
| f, Account Code<br>SDR                                | g. Form of Payment  Money Order  | h Purpose Code   | ************           | (mm/dd/yyyy)<br>3/25/2023                     | S                                       | <b>400.00</b>  | ********** | quired R<br>TS                          |   |
| 5. Total only thi                                     | s Page   | personer of payages (Anni<br>Tanàn   |                        |   | S                                       |                |            | ŝ                                       | 1,000.00                                    |
| (This line goes i                                     | CRO-1310 Pages<br>in line 13a of Detailed S<br>in line 13b of Detailed S   |  |                        |   |   | olitical C     | omm)       | S                                       | 1,250.00                                    |
| (This line goes i                                     | n line 13c of Detailed S<br>ides: (List detailed   | ummary Page CRO  | 1100 if                | Coordinand Pa                                 |   |                |            | and the                                 | ickopanitania.                              |
| A Medis<br>E - Salaries<br>I - Postage                | B* - Printin<br>E* - Equipm<br>J - Penaltie  | E<br>ent die extende de la contraction de la | C* - F<br>G - Po       | undraising<br>litical Party<br>Office Expense | <b>S</b>                                | H+-H           | olding     | *************************************** | idate<br>Office Expenses<br>al Expense Fund |
| O* Other * Codes requir                               | e detailed explanatio  | n in required ren  | arks f                 | lelā (k)                                      |   |                |            |   |   |

| committees and<br>I. Committee F                  | report expenditures<br>coordinated party ex<br>all Name (and Find<br>V ERA CAMPAIGN | penditures           | e for operating expe  |  | 2 of contribution                         |                 | Amenda<br>Yes<br>Amenda<br>Yes<br>Amenda<br>Amenda<br>Amenda<br>Amenda<br>Yes | X No                           |
|---|---|----------------------|---|--|---|-----------------|---|--------------------------------|
| 3. Type of Dixbu  Operating Exp                   |   |                      | 1310 forms for each   | ST 12 17 17 17 17 17 17 17 17 17 17 17 17 17 |   |                 | )<br>Party Expe   | ndituese                       |
| 4. Payee Inform                                   | ation<br>alling Address & Ph<br>te, & zip)<br>E<br>E                                |                      | b. Coordinate c. Level Regi Federal State   | Rent<br>ed Con                               | ove<br>imittee Ni<br>(Specify)<br>County: | <b>1</b>        | Commen  |                                |
|   |   |                      |   |  |   | 5               |   | 50.00                          |
| f. Account Code<br>SDR                            | <b>E. Porm of Payment</b> Cash  | h. Purpose Code<br>I | 1. Date (mm4d/xxxx)<br>01/11/2023   | \$<br>\$<br>\$                               | <b>50.00</b>                              | le Requ         | irei Rem  |                                |
| (include city, sta<br>LAMAR WALKI<br>941 GRAHAM S | iling Address & Phi<br>te; & zip)<br>ER<br>TREET                                    | 99e                  | Add   | adi di kanan di kana                         | amittee Na                                |                 | Commen  | ripa2inaserkene                |
| BURLINGTON,                                       | NC 2/21/  |                      | ☐ State   | M75117547314544                              |   | £               |   | um to Date<br>200.00           |
| f. Account Code<br>SDR                            | g. Form of Payment<br>Money Order   | h, Purpose Code<br>O | 1. Date (mm/dd/ys/y<br>02/25/2023   | \$ 5 S                                       | 200,00                                    | *************** | FOR CAN   | ****************************** |
| 5. Total only thi                                 | s Page  |                      | u de la companya de |  |   |                 | }   | 250.00                         |
|   | CRO-1310 Pages<br>in line 13a of Detailed S   | ummary Page CRO-     | 1100 if Operating Exp   | enses)                                       |   | 5               |   | 1,250.00                       |

\* Codes require detailed explanation in required remarks field (k)

CRO-1310 NC State Board of Elections December 2009

G - Political Party

C\*- Fundralsing D - To Another Candidate

K\*-Office Expenses Q\* - Donation to Legal Expense Fund

H\* - Holding Public Office 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)

7. Purpose Codes (List detailed expenditure code in (h.) above)

F\*-Equipment

A\*-Media B\*-Printing

L - Postage J - Penalties

E - Salaries

O\* Other

| Aggregated | Non-Media | Expenditures |
|------------|-----------|--------------|
|            |           |              |

|                   | Amendm | ent   |
|-------------------|--------|-------|
| Page _ 1 _ of _ 1 | П Уез  | No No |

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

| enter Marine |  | NEW ERA CAMPA   | Fune if soutiestic)<br>AIGN       | zzii Ninebeill           | Seanteenties at authorities transcrive annive  |  |  |  |
|--------------|--|-----------------|-----------------------------------|--------------------------|--|--|--|--|
|              |  | ormation        | nggaga gandan kur.                |                          | e de la filosofia de la filoso<br>La filosofia de la filosofia d |  | e en per de la companya de la compa |  |
| a. Am        | ***************************************  | b. Account Code |                                   | d Purpose Code           | e, Date (mm/dd/yyyy)   | f. Amount  | g/Required Remarks   |  |
|              | .dd<br>emove   | SDR             | Draft                             | 0                        | 01/10/2023   | \$ 2.81  | FUNDS TRANSFER   |  |
|              | dd<br>emove  | SDR             | Draft                             | 0                        | 02/09/2023   | <b>\$</b> 0.50   | FUNDS TRANSFER<br>FEE  |  |
| =            | .dd<br>emove   | SDR             | Cash                              | O                        | 01/11/2023   | \$ 10.00   | THANK YOU CARDS  |  |
|              | dd<br>emove  | SDR             | Debit Card                        | 0                        | 06/20/2023   | <b>\$</b> 35.97  | SUPPLIES FOR<br>CAMPAIGN EVENT   |  |
|              | dd<br>emove  | SDR             | Debit Card                        | 0                        | 02/08/2023   | \$ 50.00   | LOGO DESIGN  |  |
| 4, T         | otal o   | nly this Page   |                                   |                          | a serveded a transfer  | \$   | 99.28  |  |
| 41.000       | 6  | EALL CRO-L      | 315 Pages<br>Detailed Summary Pa  | ze CRO-1100)             | i e general de designio de<br>Las defficiencies designificados<br>Las deficiencies de designificados   | \$   | 99.28  |  |
|              |  |                 | Septical expensions<br>- Printing | City Turds               | alstige   D - 7  | o Another Car  | ndidate  |  |
|              | Salar<br>- Ot  |                 | - Equipment<br>Penalties          | G - Political  C* Office |  | AND THE RESIDENCE AND THE CONTRACTOR OF THE CONT | ic Office Expenses<br>Legal Expense Fund   |  |
|              | O* - Other  * Codes require detailed explanation in required remarks field (g) |                 |                                   |                          |  |  |  |  |

CRO-1315

NC State Board of Elections

December 2009