## **PECENIED**

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Disclosure Report Cover	i A hi et oo	CI ST IVI NA
Use this form for general report and committee in	nformation, must be signed and submitted al	ong with other detailed forms

Do not use this form to update information. BOARD OF ELECTIONS 1. Committee Information c. ID Number a. Full Name 🧠 S ROGERS NEW ERA CAMPAIGN d. Date Filed b. Mailing Address (include City, State and Zip Code) 3392 GOLDEN OAKS ROAD 01/24/2024 GRAHAM, NC 27253 e. Phone Number 2. Report Year 3. Period Start Date (mm/dd/yy) 4. Period End Date (mm/dd/yy) 5. Treasurer Full Name SENECA ROGERS 07/01/2023 12/31/2023 6. Type of Committee (Check One) 9. Type of Report (check only one type of report from one category) ☐ Party Referendum Candidate Campaign Municipal State/County ☐ Joint Fundraiser ☐ PAC Organizational Organizational Organizational Thirty-five day ☐ Pre-referendum Referendum Legal Expense Fund Quarterly 7. Type of Fund (if applicable, check one) Pre-primary First Final Second Supplemental Final 🔲 "Booster Fund" Pre-election Pre-runoff Third Annual Building Fund Fourth Special Semi-annual Presidential Election Year Candidates Fund Mid Year Semi-annual ■ NC Public Campaign Financing Fund Year End Mid Year 10. Special Report Name Other: Final Year End ☐ Final 8. Number of Fundraisers this Report Special Special 3. Account Information 3. Account Information a. Financial Institution Full Name a. Financial Institution Full Name BRANCH BANKING & TRUST COMPANY b. Purpose c. Account Code b. Purpose c. Account Code CAMPAIGN SDR d, Period Begin Balance 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 -copers 01/24/2024 Printed Name of Signer Date Signature of Appointed Treasurer FOR OFFICE USE ONLY Delivery Method 1-26-24 Date Received: Employee ☐ Normal Mail Registered Mail Date Postmarked: Employee ☐ Hand Delivered ■ Electronically Filed Date Scanned: Employee Signer has not received. Date Data Entered Employee 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 X No ☐ Yes

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 Year End Semi-Annual Total this Total this 2021 Start of Election Cycle: January 1, Reporting Period Election Cycle 4) Cash on Hand at Start 4,630.72 524.54 RECEIPTS (CRO-1205) 300.00 \$ 5) Aggregated Contributions from Individuals 3,293.50 (CRO-1210) 350.00 \$ 6) Contributions from Individuals 14,320.00 0.00 \$ 7) Contributions from Political Party Committees (CRO-1220) 850.00 Š 950.00 8) Contributions from Other Political Committees (CRO-1230) 0.00 9) Loan Proceeds (CRO-1410) 0.00 \$ 0.00 (CRO-1240) \$ 0.00 (0) Refunds/Reimbursements to the Committee 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) 0.00 \$ 0.00 \$ 0.00 11d) Legal Expense Fund - Other Sources (CRO-1270) 0.00 11e) Exempt Purchase Price Sales (CRO-1265) 0.00 S 0.00 2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e) 650.00 \$ 19,413.50 EXPENDITURES 3) Disbursements (CRO-1310) 13a) Operating Expenditures 1,400.00 15,109.33 13b) Contributions to Candidates/Political Committees (CRO-1310) S Š 0.00 0.00 (CRO-1310) S \$ 13c) Coordinated Party Expenditures 0.00 0.00 (CRO-1315) \$ 5 4) Aggregated Non-Media Expenditures 4.30 347.29 (CRO-1420) S 5) Loan Repayments 0.00 0.00 l 6) Refunds/Reimbursements from the Committee (CRO-1320) \$ 0.00 0.00 17) In-Kind Contributions (CRO-1510) 0.00 \$ 605.00 8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) 1,404.30 16,061.62 9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) 3.876.42 3,876.42 ADDITIONAL INFORMATION (CRO-1330) 20) Non-Monetary Gifts Given to Other Committees 0.00 (CRO-1430) 0.00 21) Outstanding Loans (incl. ones from other campaigns) 0.00 (CRO-1610) 22) Debts and Obligations owed by the Committee (CRO-1620) S 0.0023) Debts and Obligations owed to the Committee (CRO-1720) 24) Account Transfers Within the Committee 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 Š 0.00 (CRO-1215) 28) Contributions to be Refunded 0.00 S 0.00

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CRO-1205

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(This line must be on line 5 of Detailed Summary Page CRO-1100) NC State Board of Elections

April 2007

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NC State Board of Elections

April 2007

CRO-1210

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

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

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CRO 1310		NC S	ate Board of Elections			December 2009

	Amendment
Page 1 of 1	☐ Yes ☒ No

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

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