

CAMPAIGN REPORT DISCREPANCIES

REPLY REQUIRED

TO: Treasurer Edward Chambers
Committee Committee to Elect Vernon Dover
Address 11 Sunset Dr.
Asheville, NC 28806

FROM: Campaign Reporting Office REPORT IN QUESTION:
Buncombe County
Board of Elections
Post Office Box 7468 **FIRST QUARTER**
Asheville, NC 28802

DATE: May 16, 2008

A recent audit of reports filed revealed the following discrepancies. Please supply this office with the missing or corrected information in order to complete the reports.

This is your first notice. You must respond within **10 days of receipt of this notice.**

Failure to respond will result in Certification of Noncompliance to the State Board of Elections, which could lead to a referral to the appropriate district attorney. In order to comply with the required information, the forms to amend are provided for completion. Amend only the forms required.

- Addresses were either missing or incomplete. Contributions received without the contributor's complete name and mailing address that remain incomplete for forty-five (45) days are considered anonymous and must be paid over to the State Board of Elections for deposit to the general fund of the State.
- CRO-1000 Period end date after due date.**
- Political Committees are prohibited from contributing in excess of \$4,000 per election; it appears that the "Election Sum to Date" shown for the NC Realtors PAC actually includes money from the Primary Election which is a separate election.
- CRO-2220 Contribution received prior to end of report period. Should be listed on the CRO2110 as a regular contribution.
- Some or no dates were shown on the reports. A date is required for each entry. Report period shown on Disclosure Report Cover should end on date of report.
- CRO-1100 Total not brought forward for election cycle. Disbursement total in error.**

Disclosure Report Cover

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

Amendment
 Yes No

I. Committee Information				
a. Full Name			c. ID Number	
Committee To Elect Vernon Dover			8DH3VG	
b. Mailing Address (include City, State and Zip Code)			d. Date Filed	
Edward Chambers 11 Sunset Dr. Asheville, N.C. 28806			4-28-08	
			e. Phone Number	
			828-252-1304	
2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name	
2008	1-01-08	4-19-08	Edward E. Chambers	
6. Type of Committee (Check One)				
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> PAC <input type="checkbox"/> Referendum				
9. Type of Report (check only one type of report from one category)				
<input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special		<input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First Plus <input type="checkbox"/> Second <input type="checkbox"/> Third Plus <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special		<input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special
10. Special Report Name				
8. Number of Fundraisers this Report				
II. Account Information		III. Account Information		
a. Financial Institution Full Name		a. Financial Institution Full Name		
FIRST CITIZENS BANK				
b. Purpose	c. Account Code	b. Purpose	c. Account Code	
Election Expenses	1			
	d. Period Begin Balance		d. Period Begin Balance	
	\$ 0		\$	
CERTIFICATION				
I certify that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct and that I have been trained by the NC State Board of Elections according to Article 163.278.9(k).				
Edward E Chambers		Edward E Chambers		5-28-08
Printed Name of Signer		Signature of Appointed Treasurer		Date
FOR OFFICE USE ONLY				
Date Received: _____	Employee: _____	Delivery Method		
Date Postmarked: _____	Employee: _____	<input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed		
Date Scanned: _____	Employee: _____	<input type="checkbox"/> Signer has not received mandatory training		
Date Data Entered: _____	Employee: _____			
<p>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.</p>				

Disbursements

Amendment
 Yes No

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

1. Committee Full Name (and Fund if applicable) **Committee To Elect VERNON DOVER** 2. ID Number **8DH3VG**

3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)
 Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)
Kwik Kopy Printing
485 Hendersonville Rd
Asheville, N.C. 28803

b. Coordinated Committee Name

c. Level Registered (Specify)
 Federal County:
 State Municipality:

d. Comments

e. Election Sum to Date
\$ 2497.39

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	B	2-29-08	\$640.50	Printed Cards
1	check	B	3-10-08	\$1856.89	Printed yard signs

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)
CLARK American CHK ORDERS
FIRST CITIZENS BANK
P.O. BOX 27131
Raleigh, N.C. 27611

b. Coordinated Committee Name

c. Level Registered (Specify)
 Federal County:
 State Municipality:

d. Comments

e. Election Sum to Date
\$ 8.35

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	BANK Debit	B	3-06-08	\$ 8.35	Printed check Books
				\$	

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)
Kwik Kopy Printing
485 Hendersonville Rd.
Asheville, N.C. 28803

b. Coordinated Committee Name

c. Level Registered (Specify)
 Federal County:
 State Municipality:

d. Comments

e. Election Sum to Date
\$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	B	4-10-08	\$1023.63	PRINTED LETTERS envelopes - stickers
				\$	

5. Total only this Page **\$3,529.37**

6. Total of All CRO-1310 Pages
 (This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)
 (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
 (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)
\$ 3,734.37

7. Purpose Codes (Use detailed expenditure code in the above)
 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 O* - Other

Codes require detailed explanation in required remarks field (k)

Disbursements

Amendment Yes No

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

1. Committee Full Name (and Fund if applicable) **Committee To Elect Vernon Dover** 2. ID Number **8DH3YG**

3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)
 Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)
West Asheville, Station Post Office Asheville, N.C. 28806

b. Coordinated Committee Name

c. Level Registered (Specify)
 Federal County: State Municipality:

d. Comments

e. Election Sum to Date
\$ 205.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	check	I	4-15-08	\$ 205.00	-
				\$	

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)

b. Coordinated Committee Name

c. Level Registered (Specify)
 Federal County: State Municipality:

d. Comments

e. Election Sum to Date
\$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				\$	
				\$	

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)

b. Coordinated Committee Name

c. Level Registered (Specify)
 Federal County: State Municipality:

d. Comments

e. Election Sum to Date
\$

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				\$	
				\$	

5. Total only this Page **\$ 205.00**

6. Total of ALL CRO-1310 Pages
 (This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)
 (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
 (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)
\$ 3,734.37

7. Purpose Codes (Use detailed expenditure code in the above)

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 O* - Other

Codes require detailed explanation in required remarks field (k)

Detailed Summary

Amendment
 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 Vernon Dover	2008 First Quarter Report Plus	8DH3VG
Start of Election Cycle: January 1, 2008	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$ 0	\$ 1,715.63
RECEIPTS		
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 450.00	\$ 450.00
6) Contributions from Individuals (CRO-1210)	\$ 5,000.00	\$ 5,000.00
7) Contributions from Political Party Committees (CRO-1220)	\$ 0	\$ 0
8) Contributions from Other Political Committees (CRO-1230)	\$ 0	\$ 0
9) Loan Proceeds (CRO-1410)	\$ 0	\$ 0
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$ 0	\$ 0
11) Other Receipt Sources		
11a) Interest on Bank Accounts (CRO-1250)	\$ 0	\$ 0
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$ 0	\$ 0
11c) Outside Sources of Income (CRO-1250)	\$ 0	\$ 0
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, and 11c)	\$ 5,450.00	\$ 5,450.00
EXPENDITURES		
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$ 3,734.37	\$ 3,734.37
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0	\$ 0
13c) Coordinated Party Expenditures (CRO-1310)	\$ 0	\$ 0
14) Loan Repayments (CRO-1420)	\$ 0	\$ 0
15) Refunds/Reimbursements From the Committee (CRO-1320)	\$ 0	\$ 0
16) In-Kind Contributions (CRO-1510)	\$ 0	\$ 0
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)	\$ 3,734.37	\$ 3,734.37
18) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 17)	\$ 1,715.63	\$ 1,715.63
ADDITIONAL INFORMATION		
19) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ 0	
20) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 0	
21) Debts and Obligations owed By the Committee (CRO-1610)	\$ 0	
22) Debts and Obligations owed To the Committee (CRO-1620)	\$ 0	
23) Account Transfers Within the Committee (CRO-1720)	\$ 0	
24) Administrative Support (CRO-1710)	\$ 0	\$ 0
25) Forgiven Loans (CRO-1440)	\$ 0	\$ 0
26) 48-Hour Notice Reports Sum	\$ 0	\$ 0