

BUNCOMBE COUNTY



BOARD OF ELECTIONS

Jones P. Byrd, Chairman  
Lucy Smith, Secretary  
Bob Van Wagner, Member  
Trena Parker, Director

P.O. Box 7468  
Asheville, NC 28802  
Telephone 828-250-4200  
Fax 828-250-6262

**RECEIPT OF CAMPAIGN REPORT**

DATE 9-6-2011

Lael Gray  
(FULL NAME OF CANDIDATE OR COMMITTEE)

City Council  
(OFFICE OF CANDIDATE OR PAC)

Lael Gray Title (CIRCLE ONE): CANDIDATE TREASURER  
(PERSON FILING REPORT)

828-301-8568 (PHONE NUMBER) 28 Westover Dr Apt 28801 (ADDRESS OF COMMITTEE)

**REPORT**

- 2011 ORGANIZATIONAL *Amended*  1ST QUARTER
- 2011 MID YEAR SEMI-ANNUAL  48 HOUR
- 35 DAY  2ND QUARTER
- PRE-PRIMARY  2012 MID YEAR SEMI-ANNUAL
- PRE-ELECTION  3RD QUARTER
- 2011 YEAR END SEMI-ANNUAL  48 HOUR
- 2012 MID YEAR SEMI-ANNUAL  4TH QUARTER
- AMENDMENT  2012 YEAR END SEMI-ANNUAL
- FINAL

RECEIVED BY: Jammy Blair, BUNCOMBE COUNTY BOARD OF ELECTIONS

# 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 update information.

<b>1. Committee Information</b>			
<b>a. Full Name</b>		<b>c. ID Number</b>	
COMMITTEE TO ELECT LAEL GRAY			
<b>b. Mailing Address (include City, State and Zip Code)</b>		<b>d. Date Filed</b>	
28 WESTOVER DRIVE ASHEVILLE, NC 28801		09/04/2011	
		<b>e. Phone Number</b>	
		(828) 301-8568	
<b>2. Report Year</b>	<b>3. Period Start Date (mm/dd/yy)</b>	<b>4. Period End Date (mm/dd/yy)</b>	<b>5. Treasurer Full Name</b>
2011	07/25/2011	08/30/2011	MICHELLE TRACZ
<b>6. Type of Committee (Check One)</b>		<b>9. Type of Report (check only one type of report from one category)</b>	
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Legal Expense Fund		<b>Municipal</b> <b>State/County</b> <b>Referendum</b> <input type="checkbox"/> Organizational <input type="checkbox"/> Organizational <input checked="" type="checkbox"/> Thirty-five day <input type="checkbox"/> Quarterly <input type="checkbox"/> Pre-primary <input type="checkbox"/> First <input type="checkbox"/> Pre-election <input type="checkbox"/> Second <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Third <input type="checkbox"/> Semi-annual <input type="checkbox"/> Fourth <input type="checkbox"/> Mid Year <input type="checkbox"/> Semi-annual <input type="checkbox"/> Year End <input type="checkbox"/> Mid Year <input type="checkbox"/> Final <input type="checkbox"/> Year End <input type="checkbox"/> Special <input type="checkbox"/> Final <input type="checkbox"/> <input type="checkbox"/> Special	
<b>7. Type of Fund (if applicable, check one)</b>		<b>10. Special Report Name</b>	
<input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other:			
<b>8. Number of Fundraisers this Report</b>			
3			
<b>3. Account Information</b>		<b>3. Account Information</b>	
<b>a. Financial Institution Full Name</b>		<b>a. Financial Institution Full Name</b>	
FIRST CITIZENS BANK			
<b>b. Purpose</b>	<b>c. Account Code</b>	<b>b. Purpose</b>	<b>c. Account Code</b>
FOR LAEL GRAY ASHEVILLE CITY COUNCIL CAMPAIGN 2011	0000		
	<b>d. Period Begin Balance</b>		<b>d. Period Begin Balance</b>
	\$ 1,395.78		\$
<b>CERTIFICATION</b>			
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			
<u>Michelle Tracz</u> Printed Name of Signer		<u>Michelle Tracz</u> Signature of Appointed Treasurer	<u>09/04/2011</u> Date
<b>FOR OFFICE USE ONLY</b>			
Date Received:	<u>9-6-2011</u>	Employee:	<u>J. Clair</u>
Date Postmarked:	_____	Employee:	_____
Date Scanned:	_____	Employee:	_____
Date Data Entered:	_____	Employee:	_____
		<b>Delivery Method</b>	
		<input type="checkbox"/> Normal Mail	
		<input type="checkbox"/> Registered Mail	
		<input checked="" type="checkbox"/> Hand Delivered	
		<input type="checkbox"/> Electronically Filed	
		<input type="checkbox"/> Signer has not received mandatory training	
<b>Please Note:</b> 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  
 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 LAEL GRAY	2011 Thirty-five-day		
Start of Election Cycle: January 1, <u>2011</u>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 1,395.78	\$ 0.00
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 1,411.00	\$ 1,411.00
6) Contributions from Individuals (CRO-1210)		\$ 3,242.00	\$ 5,332.77
7) Contributions from Political Party Committees (CRO-1220)		\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees (CRO-1230)		\$ 0.00	\$ 0.00
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)		\$ 4,653.00	\$ 6,743.77
<b>EXPENDITURES</b>			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 3,197.80	\$ 3,572.80
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)		\$ 119.94	\$ 119.94
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	\$ 319.99
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 3,317.74	\$ 4,012.73
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 2,731.04	\$ 2,731.04
<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

# Aggregated Contributions from Individuals

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO ELECT LAEL GRAY						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/25/2011	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Cash		08/04/2011	\$ 28.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/04/2011	\$ 35.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Cash		08/25/2011	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/17/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/28/2011	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Cash		08/10/2011	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		07/25/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/25/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/25/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Cash		08/04/2011	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/04/2011	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Credit Card		08/04/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		07/27/2011	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/04/2011	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		07/29/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Cash		08/25/2011	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/09/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/04/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Credit Card		08/09/2011	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		07/30/2011	\$ 18.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/25/2011	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/25/2011	\$ 20.00	
<b>4. Total only this Page</b>					\$ 736.00	
<b>5. Total of ALL CRO-1205 Pages</b> <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 1,411.00	

# Aggregated Contributions from Individuals

Optional form used to report NC Contributions From Individuals of \$50 or less

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT LAEL GRAY						
<b>3. Contributor Information</b>						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/08/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		07/29/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Cash		08/25/2011	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/04/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/09/2011	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Credit Card		08/14/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/19/2011	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Credit Card		08/20/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Credit Card		08/04/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Cash		08/10/2011	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Credit Card		08/17/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/04/2011	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Cash		08/10/2011	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/29/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/02/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/04/2011	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/26/2011	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Cash		08/25/2011	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Check		08/18/2011	\$ 25.00	
<b>4. Total only this Page</b>					\$ 675.00	
<b>5. Total of ALL CRO-1205 Pages</b> <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 1,411.00	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
COMMITTEE TO ELECT LAEL GRAY						
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
KENNETH BRAME 15 MORNING STAR DRIVE LEICESTER, NC 28748			VP POLITICAL AFFAIRS			
			<b>c. Employer's Name/Specific Field</b>			
			SIERRA CLUB		<b>e. Election Sum to Date</b>	
					\$ 500.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/22/2011	\$ 500.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
BRIAN CORY 82 WESTOVER DRIVE ASHEVILLE, NC 28801			SALES MANAGER			
			<b>c. Employer's Name/Specific Field</b>			
			INTELLISOUND		<b>e. Election Sum to Date</b>	
					\$ 120.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/10/2011	\$ 100.00	
<input type="checkbox"/>	0000	Check		08/20/2011	\$ 20.00	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
ED CORYELL 24 MONTVIEW DRIVE ASHEVILLE, NC 28801			DENTIST/TEACHER			
			<b>c. Employer's Name/Specific Field</b>			
			MAHEC		<b>e. Election Sum to Date</b>	
					\$ 200.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/04/2011	\$ 200.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 820.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 3,242.00	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
COMMITTEE TO ELECT LAEL GRAY						
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
SUSAN EGGERTON 207 PEARSON DRIVE ASHEVILLE, NC 28801			REAL ESTATE MANAGEMENT			
			<b>c. Employer's Name/Specific Field</b> SELF EMPLOYED			
					<b>e. Election Sum to Date</b>	
					\$ 100.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Credit Card		08/10/2011	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
SHARON ERICHSEN 104 FRONTIER COURT WARNER ROBINS, GA 31088			RETIRED			
			<b>c. Employer's Name/Specific Field</b> NONE- RETIRED			
					<b>e. Election Sum to Date</b>	
					\$ 250.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/22/2011	\$ 250.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
ALAN ESCOVITZ 102 MACON AVENUE ASHEVILLE, NC 28801			PROFESSOR			
			<b>c. Employer's Name/Specific Field</b> WESTERN CAROLINA UNIVERSITY			
					<b>e. Election Sum to Date</b>	
					\$ 200.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		07/31/2011	\$ 100.00	
<input type="checkbox"/>	0000	Check		08/08/2011	\$ 100.00	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 550.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 3,242.00	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
COMMITTEE TO ELECT LAEL GRAY						
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
DAVID FRANCIS 18 SILVERSTONE DRIVE ASHEVILLE, NC 28805			MUSICIAN			
			<b>c. Employer's Name/Specific Field</b>			
			SELF EMPLOYED		<b>e. Election Sum to Date</b>	
					\$ 202.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Cash		08/25/2011	\$ 202.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
MERYL GOLDSTEIN 44 KIMBERLY AVENUE ASHEVILLE, NC 28804			PHYSICIAN			
			<b>c. Employer's Name/Specific Field</b>			
			MISSION HEALTH SYSTEMS		<b>e. Election Sum to Date</b>	
					\$ 540.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/04/2011	\$ 540.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
AVRUM GRAY 13582 COBRA DRIVE OAK HILL, VA 20171			PROJECT MANAGER			
			<b>c. Employer's Name/Specific Field</b>			
			QINETIQ NORTH AMERICA		<b>e. Election Sum to Date</b>	
					\$ 300.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Credit Card		08/16/2011	\$ 300.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 1,042.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 3,242.00	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
COMMITTEE TO ELECT LAEL GRAY						
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
LAEL GRAY 28 WESTOVER DRIVE ASHEVILLE, NC 28801 (828) 301-8568			MARKETING CONSULTANT			
			<b>c. Employer's Name/Specific Field</b> LAEL GRAY DESIGNS			
					<b>e. Election Sum to Date</b>	
					\$ 429.99	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Credit Card		08/25/2011	\$ 10.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
PIERRE GUILLEVIC 22 WESTOVER DRIVE ASHEVILLE, NC 28801			RESEARCH SCIENTIST			
			<b>c. Employer's Name/Specific Field</b> NOAA			
					<b>e. Election Sum to Date</b>	
					\$ 80.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/25/2011	\$ 80.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
VALERIE HOH 35 FINALEE AVENUE ASHEVILLE, NC 28803			FASHION DESIGNER			
			<b>c. Employer's Name/Specific Field</b> SELF EMPLOYED			
					<b>e. Election Sum to Date</b>	
					\$ 80.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/25/2011	\$ 80.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 170.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 3,242.00	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
COMMITTEE TO ELECT LAEL GRAY						
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
KAREN HYMAN 24 MONTVIEW DRIVE ASHEVILLE, NC 28801			ADMINISTRATOR			
			<b>c. Employer's Name/Specific Field</b>			
			MISSION HEALTH SYSTEMS		<b>e. Election Sum to Date</b>	
					\$ 100.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/04/2011	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
ALEX KIRBY 26 BEARDEN ASHEVILLE, NC 28801			PSYCHOLOGIST			
			<b>c. Employer's Name/Specific Field</b>			
			MONTFORD HALL		<b>e. Election Sum to Date</b>	
					\$ 75.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/04/2011	\$ 75.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
MELODY KRAMER 52 LAKESHORE DRIVE ASHEVILLE, NC 28804			RETIRED			
			<b>c. Employer's Name/Specific Field</b>			
			RETIRED - NONE		<b>e. Election Sum to Date</b>	
					\$ 1,020.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/25/2011	\$ 20.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 195.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 3,242.00	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
COMMITTEE TO ELECT LAEL GRAY						
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
JERRY MCLELLAM 14 DUKE STREET ASHEVILLE, NC 28803			RETIRED			
			<b>c. Employer's Name/Specific Field</b>			
			NONE - RETIRED		<b>e. Election Sum to Date</b>	
					\$ 130.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		08/25/2011	\$ 130.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
JIM SEMON 14 SYLVAN AVENUE ASHEVILLE, NC 28801			RETIRED			
			<b>c. Employer's Name/Specific Field</b>			
			NONE - RETIRED		<b>e. Election Sum to Date</b>	
					\$ 60.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Check		07/30/2011	\$ 40.00	
<input type="checkbox"/>	0000	Check		08/23/2011	\$ 20.00	
<input type="checkbox"/>					\$	
<b>3. Contributor 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. Job Title/Profession</b>		<b>d. Comments</b>	
THOMAS SULLIVAN 16 MOUNT VERNON CIRCLE ASHEVILLE, NC 28804			CONSULTING ENGINEER			
			<b>c. Employer's Name/Specific Field</b>			
			SOUTHERN DESIGN SERVICES		<b>e. Election Sum to Date</b>	
					\$ 100.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	0000	Credit Card		08/24/2011	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 290.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 3,242.00	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>	<b>2. ID Number</b>
COMMITTEE TO ELECT LAEL GRAY	

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  DANI WEBB 46 TACOMA STREET ASHEVILLE, NC 28801	<b>b. Job Title/Profession</b> SENIOR FACILITATOR	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b> GLOBAL INNOVATIONS	
	<b>e. Election Sum to Date</b> \$ 100.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	0000	Check		08/27/2011	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**3. Contributor Information**  Add  Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  JOHN WOOD 93 PEARSON DRIVE ASHEVILLE, NC 28801	<b>b. Job Title/Profession</b> PROFESSOR	<b>d. Comments</b>
	<b>c. Employer's Name/Specific Field</b> UNC-ASHEVILLE	
	<b>e. Election Sum to Date</b> \$ 75.00	

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	0000	Credit Card		08/23/2011	\$ 75.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

**4. Total only this Page** \$ 175.00

**5. Total of All CRO-1210 Pages** \$ 3,242.00  
 (This line must be on line 6 of Detailed Summary Page CRO-1100)

# Disbursements

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>
COMMITTEE TO ELECT LAEL GRAY						
<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						
<b>a. Full Name, Mailing Address &amp; Phone</b> <i>(include city, state, &amp; zip)</i>				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
ALLEGRA PRINT & IMAGING CHARLOTTE STREET ASHEVILLE, NC 28801						
				<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>
						\$ 235.95
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
0000	Check	B	08/03/2011	\$ 103.45	PRINTING	
0000	Check	B	08/24/2011	\$ 132.50	PRINTING	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> <i>(include city, state, &amp; zip)</i>				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
BATTERY PARK BOOK EXCHANGE 1 PAGE AVENUE ASHEVILLE, NC 28801						
				<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>
						\$ 216.61
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
0000	Debit Card	O	08/10/2011	\$ 216.61	CAMPAIGN EVENT	
				\$	HOSTING	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> <i>(include city, state, &amp; zip)</i>				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
MARY CORLEY 26 WESTOVER DRIVE ASHEVILLE, NC 28801						
				<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>
						\$ 54.16
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
0000	Check	O	08/05/2011	\$ 54.16	FOOD FOR FUNDRAISER	
						\$
<b>5. Total only this Page</b>						\$ 506.72
<b>6. Total of ALL CRO-1310 Pages</b>						\$ 3,197.80
<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>						
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)						
<b>A* - Media</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* - Donation to Legal Expense Fund</b>
<b>O* Other</b>						
* Codes require detailed explanation in required remarks field (k)						

# Disbursements

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>
COMMITTEE TO ELECT LAEL GRAY						
<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						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
DAVID FRANCIS 18 SILVERSTONE DRIVE ASHEVILLE, NC 28805						
			<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>	
					\$ 102.75	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
0000	Check	O	08/27/2011	\$ 102.75	FOOD FOR FUNDRAISER	
				\$		
<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>	
HOMEWOOD 19 ZILICOA STREET ASHEVILLE, NC 28801						
			<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>	
					\$ 472.00	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
0000	Check	O	08/17/2011	\$ 472.00	CAMPAIGN EVENT	
				\$	HOSTING	
<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>	
LATITUDE 36 128-A S. WALNUT CIR GREENSBORO, NC 27409						
			<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>	
					\$ 449.95	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
0000	Check	B	07/30/2011	\$ 449.95	T-SHIRTS	
				\$		
<b>5. Total only this Page</b>						\$ 1,024.70
<b>6. Total of ALL CRO-1310 Pages</b>						\$ 3,197.80
<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>						
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) 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		Q* - Donation to Legal Expense Fund
O* Other						
* Codes require detailed explanation in required remarks field (k)						



# Aggregated Non-Media Expenditures

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
COMMITTEE TO ELECT LAEL GRAY						
<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	0000	Debit Card	O	08/18/2011	\$ 30.00	PHONE BANK SOFTWARE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	K	07/25/2011	\$ 18.90	CHECK STOCK
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Debit Card	O	08/11/2011	\$ 45.00	EMAIL MARKETING
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	O	08/05/2011	\$ 1.75	CREDIT CARD PROCESSING FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	O	08/09/2011	\$ 0.88	CREDIT CARD PROCESSING FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	O	08/10/2011	\$ 3.20	CREDIT CARD PROCESSING FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	O	08/13/2011	\$ 1.75	CREDIT CARD PROCESSING FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	O	08/16/2011	\$ 9.00	CREDIT CARD PROCESSING FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	O	08/17/2011	\$ 1.75	CREDIT CARD PROCESSING FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	O	08/20/2011	\$ 1.75	CREDIT CARD PROCESSING FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	O	08/23/2011	\$ 2.48	CREDIT CARD PROCESSING FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	O	08/24/2011	\$ 3.20	CREDIT CARD PROCESSING FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	0000	Electric Funds Tran	O	08/27/2011	\$ 0.28	CREDIT CARD PROCESSING FEES
<b>4. Total only this Page</b>					\$	119.94
<b>5. Total of ALL CRO-1315 Pages</b> <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>					\$	119.94
<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>						