

# Disclosure Report Cover

Amendment	
<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.

<b>1. Committee Information</b>																																								
<b>a. Full Name</b>			<b>c. ID Number</b>																																					
BILLY LONG FOR SHERIFF																																								
<b>b. Mailing Address (include City, State and Zip Code)</b>			<b>d. Date Filed</b>																																					
103 BAYVIEW DRIVE AYDLETT, NC 27916			10/27/2014																																					
			<b>e. Phone Number</b>																																					
			(252) 207-4990																																					
<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>																																					
2014	07/01/2014	10/18/2014	DONALD E DRAKE																																					
<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		<table border="1"> <tr> <th>Municipal</th> <th>State/County</th> <th>Referendum</th> </tr> <tr> <td><input type="checkbox"/> Organizational</td> <td><input type="checkbox"/> Organizational</td> <td><input type="checkbox"/> Organizational</td> </tr> <tr> <td><input type="checkbox"/> Thirty-five day</td> <td><input type="checkbox"/> Quarterly</td> <td><input type="checkbox"/> Pre-referendum</td> </tr> <tr> <td><input type="checkbox"/> Pre-primary</td> <td><input type="checkbox"/> First</td> <td><input type="checkbox"/> Final</td> </tr> <tr> <td><input type="checkbox"/> Pre-election</td> <td><input type="checkbox"/> Second</td> <td><input type="checkbox"/> Supplemental Final</td> </tr> <tr> <td><input type="checkbox"/> Pre-runoff</td> <td><input type="checkbox"/> Third</td> <td><input type="checkbox"/> Annual</td> </tr> <tr> <td><input type="checkbox"/> Semi-annual</td> <td><input type="checkbox"/> Fourth</td> <td><input type="checkbox"/> Special</td> </tr> <tr> <td><input type="checkbox"/> Mid Year</td> <td><input type="checkbox"/> Semi-annual</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Year End</td> <td><input type="checkbox"/> Mid Year</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Final</td> <td><input type="checkbox"/> Year End</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Special</td> <td><input type="checkbox"/> Final</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> Special</td> <td></td> </tr> </table>			Municipal	State/County	Referendum	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum	<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final	<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final	<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual	<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special	<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"/> Special	
Municipal	State/County	Referendum																																						
<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational																																						
<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum																																						
<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final																																						
<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final																																						
<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual																																						
<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special																																						
<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"/> 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>																																								
1																																								
<b>3. Account Information</b>		<b>3. Account Information</b>																																						
<b>a. Financial Institution Full Name</b>		<b>a. Financial Institution Full Name</b>																																						
BANK OF HAMPTON ROADS		STATE EMPLOYEES' CREDIT UNION																																						
<b>b. Purpose</b>	<b>c. Account Code</b>	<b>b. Purpose</b>	<b>c. Account Code</b>																																					
CAMPAIGN CHECKING ACCOUNT	2	CAMPAIGN FINANCE	SECU1																																					
	<b>d. Period Begin Balance</b>		<b>d. Period Begin Balance</b>																																					
	\$ 0.00		\$ 494.74																																					
<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>Donald E Drake</u> Printed Name of Signer		<u>[Signature]</u> Signature of Appointed Treasurer		<u>10/27/2014</u> Date																																				
<b>FOR OFFICE USE ONLY</b>																																								
Date Received:	<u>10/29/14</u>	Employee:	<u>Rachel Paper</u>																																					
Date Postmarked:	<u>10/27/14</u>	Employee:	_____																																					
Date Scanned:	_____	Employee:	_____																																					
Date Data Entered:	_____	Employee:	_____																																					
		<b>Delivery Method</b> <input type="checkbox"/> Normal Mail <input checked="" type="checkbox"/> Registered Mail <input 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	
BILLY LONG FOR SHERIFF	2014 Third Quarter		
Start of Election Cycle: January 1, <u>2014</u>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 494.74	\$ 0.00
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 474.00	\$ 474.00
6) Contributions from Individuals	(CRO-1210)	\$ 2,492.18	\$ 6,640.18
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)	\$ 0.22	\$ 0.62
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)		\$ 2,966.40	\$ 7,114.80
<b>EXPENDITURES</b>			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 1,379.62	\$ 3,745.51
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)	\$ 332.84	\$ 522.61
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)	\$ 360.00	\$ 1,458.00
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 2,072.46	\$ 5,726.12
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1,388.68	\$ 1,388.68
<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)	\$ 960.86	
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

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

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>	
BILLY LONG FOR SHERIFF						
<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	2	Cash		09/27/2014	\$ 30.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Check		09/27/2014	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Check		09/27/2014	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Cash		09/27/2014	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Check		09/27/2014	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Check		09/27/2014	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Cash		09/27/2014	\$ 30.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Cash		09/27/2014	\$ 9.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SECU1	Electric Funds Tran		07/15/2014	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Cash		09/27/2014	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Check		09/27/2014	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Check		08/15/2014	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Cash		09/27/2014	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Electric Funds Tran		10/06/2014	\$ 25.00	
<b>4. Total only this Page</b>					\$ 474.00	
<b>5. Total of ALL CRO-1205 Pages</b> <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 474.00	

# Contributions from Individuals

Amendment  
 Yes  No

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>	
BILLY LONG FOR SHERIFF							
<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>	
JOSEPH DOC ETHERIDGE 882 SHAWBORO ROAD SHAWBORO, NC 27973				FARMER			
				<b>c. Employer's Name/Specific Field</b> JOSEPH DOC ETHERIDGE			
				<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"/>	2	Check		09/27/2014	\$ 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>	
CRAIG GARRISS 5204 BIRCH LANE KITTY HAWK, NC 27949				POLICE OFFICER			
				<b>c. Employer's Name/Specific Field</b> VIDANT COMPANY POLICE			
				<b>e. Election Sum to Date</b>			
				\$		180.00	
<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"/>		In-Kind	HOTDOGS HAMBURGERS BUNS CONDIMENTS	09/27/2014	\$ 180.00		
<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>	
FRANKIE HUGGINS 125 MARLA'S WAY CAMDEN, NC 27921				INSURANCE			
				<b>c. Employer's Name/Specific Field</b> A&A INSURANCE & INVESTMENTS			
				<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"/>	2	Cash		09/27/2014	\$ 50.00		
<input type="checkbox"/>	2	Cash		09/27/2014	\$ 50.00		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 530.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 2,492.18	

# 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>	
BILLY LONG FOR SHERIFF							
<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>	
STEVE KESLER 202 AMBROSE LANE MOYOCK, NC 27958				FINANCE			
				<b>c. Employer's Name/Specific Field</b>			
				Merrill Lynch		<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"/>	2	Cash		09/27/2014		\$ 20.00	
<input type="checkbox"/>	2	Check		09/27/2014		\$ 100.00	
<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>	
NELL LONG 103 BAYVIEW DRIVE AYDLETT, NC 27916				PIANO TEACHER			
				<b>c. Employer's Name/Specific Field</b>			
				SELF EMPLOYED		<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"/>	2	Check		08/05/2014		\$ 150.00	
<input type="checkbox"/>	2	Check		09/08/2014		\$ 100.00	
<input type="checkbox"/>	2	Check		10/15/2014		\$ 50.00	
<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>	
WILLIE MCCOY LONG III 103 BAYVIEW DRIVE AYDLETT, NC 27916 (252) 207-4990				POLICE OFFICER			
				<b>c. Employer's Name/Specific Field</b>			
				VIDANT COMPANY POLICE		<b>e. Election Sum to Date</b>	
						\$ 52.18	
<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"/>	SECU1	Check		08/28/2014		\$ 52.18	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>4. Total only this Page</b>						\$ 472.18	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 2,492.18	

# 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>	
BILLY LONG FOR SHERIFF							
<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>	
KEN MCLEAN 5207 SAILFISH DRIVE MANTEO, NC 27954				FOOD MANAGER			
				<b>c. Employer's Name/Specific Field</b>			
				OUTER HOSPITAL			
						<b>e. Election Sum to Date</b>	
						\$ 215.00	
<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"/>	2	Cash		09/27/2014		\$ 35.00	
<input type="checkbox"/>		In-Kind	HOTDOGS HAMBURGERS BUNS CONDIMENTS	09/27/2014		\$ 180.00	
<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>	
ROBERT MCMAHON 106 WEST CANVASBACK DRIVE CURRITUCK, NC 27929				PLUMBER			
				<b>c. Employer's Name/Specific Field</b>			
				ECSU			
						<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"/>	2	Check		09/27/2014		\$ 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>	
BLANCA REBAZA 116 JOCLAR LANE MANTEO, NC 27954				CAFETERIA WORKER			
				<b>c. Employer's Name/Specific Field</b>			
				OUTER BANKS HOSPITAL			
						<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"/>	2	Check		09/27/2014		\$ 100.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>4. Total only this Page</b>						\$ 415.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 2,492.18	



# Contributions from Individuals

Amendment  
 Yes  No

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>	
BILLY LONG FOR SHERIFF							
<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>	
TONI TABB 328 MASON LANE MOYOCK, NC 27958				HEALTH COACH			
				<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"/>	SECU1	Check		08/15/2014		\$ 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>	
ROBERT VALENTINE 114 CACO STREET JARVISBURG, NC 27947				DOCTOR			
				<b>c. Employer's Name/Specific Field</b> ROBERT VALENTINE			
				<b>e. Election Sum to Date</b>		\$ 600.00	
<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"/>	SECU1	Electric Funds Tran		07/15/2014		\$ 500.00	
<input type="checkbox"/>	2	Cash		09/27/2014		\$ 50.00	
<input type="checkbox"/>	2	Cash		09/27/2014		\$ 50.00	
<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>	
ALLAN WILLIAMS 109 AMBROSE LANE MOYOCK, NC 27958				SALES REP			
				<b>c. Employer's Name/Specific Field</b> US FOODS			
				<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"/>	2	Check		10/15/2014		\$ 300.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>4. Total only this Page</b>						\$ 1,000.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 2,492.18	

# Contributions from Individuals

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

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>	
BILLY LONG FOR SHERIFF						
<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>	
JAMES WILLIAMS PO BOX 187 HARBINGER, NC 27941			COMMERCIAL FISHERMAN			
			<b>c. Employer's Name/Specific Field</b> SELF EMPLOYED			
					<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"/>	SECU1	Electric Funds Tran		07/15/2014	\$ 25.00	
<input type="checkbox"/>	2	Electric Funds Tran		10/03/2014	\$ 50.00	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 75.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 2,492.18	



# Other Receipt Sources

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

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
BILLY LONG FOR SHERIFF					
<b>3. Type of Receipt Source</b> <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>					
<input checked="" type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input type="checkbox"/> Outside Sources of Income					
<b>4. 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. Not-for-Profit Federal ID #</b>	<b>d. Comments</b>	
STATE EMPLOYEES' CREDIT UNION 100 FYVIE DRIVE BARCO, NC 27917 (252) 457-5091			<b>c. Outside Source Explanation</b>		
			<b>e. Election Sum to Date</b>		
				\$ 0.45	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
SECU1	Draft		07/14/2014	\$ 0.09	
SECU1	Draft		08/13/2014	\$ 0.13	
<b>5. Total only this Page</b>				\$ 0.22	
<b>6. Total of ALL CRO-1250 Pages</b>				\$ 0.22	
<i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i> <i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i> <i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i>					

# 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>
BILLY LONG FOR SHERIFF						
<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 (include city, state, &amp; zip)</b>				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
CURRITUCK COUNTY HIGH SCHOOL 4203 CARATOKE HIGHWAY BARCO, NC 27917						
				<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>
						\$ 100.00
<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>	
SECU1	Check	O	07/30/2014	\$ 100.00	ADVERTISING	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</b>				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
COASTAL IMPRESSIONS 3022 S. CROATAN HWY NAGS HEAD, NC 27959						
				<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>
						\$ 1,103.80
<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>	
2	Debit Card	B	10/06/2014	\$ 762.20	CAMPAIGN SIGNS	
2	Debit Card	B	10/16/2014	\$ 341.60	CAMPAIGN SIGNS	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</b>				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
OFFICE MAX 834 HALSTEAD BLVD ELIZABETH CITY, NC 27909						
				<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>
						\$ 79.46
<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>	
2	Debit Card	K	09/12/2014	\$ 79.46	PAPER & INK	
<b>5. Total only this Page</b>						\$ 1,283.26
<b>6. Total of ALL CRO-1310 Pages</b>						\$ 1,379.62
<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 (List detailed expenditure code in (h.) above)</b>						
<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>						
<b>* Codes require detailed explanation in required remarks field (k)</b>						

# 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>	
BILLY LONG FOR SHERIFF							
<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 (include city, state, &amp; zip)</b>				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>	
CYBER SOURCE PO BOX 8999 SAN FRANCISCO, CA 94128-8999				<b>c. Level Registered (Specify)</b>		<b>e. Election Sum to Date</b> \$ 286.24	
				<input type="checkbox"/> Federal <input type="checkbox"/> County:			
				<input type="checkbox"/> State <input type="checkbox"/> Municipality:			
<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>		
SECU1	Draft	K	07/30/2014	\$ 96.36	WEB MAINTENANCE		
				\$			
<b>5. Total only this Page</b>						\$ 96.36	
<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>						\$ 1,379.62	
<b>7. Purpose Codes (List detailed expenditure code in (h.) above)</b>							
<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>							
<b>* Codes require detailed explanation in required remarks field (k)</b>							

# 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.

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
BILLY LONG FOR SHERIFF						
<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	SECU1	Draft	O	07/14/2014	\$ 1.00	CHARITABLE DONATION
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SECU1	Draft	K	07/02/2014	\$ 20.00	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SECU1	Draft	K	08/04/2014	\$ 20.35	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft	K	09/03/2014	\$ 20.00	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft	K	10/02/2014	\$ 20.70	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SECU1	Draft	K	07/21/2014	\$ 29.00	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft	K	08/22/2014	\$ 29.00	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft	K	09/22/2014	\$ 29.00	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SECU1	Draft	K	07/02/2014	\$ 39.95	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SECU1	Draft	K	07/15/2014	\$ 15.51	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	SECU1	Draft	K	08/04/2014	\$ 31.83	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft	K	09/03/2014	\$ 39.85	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft	K	10/02/2014	\$ 34.64	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft	K	10/03/2014	\$ 1.10	WEB MAINTENANCE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft	K	10/06/2014	\$ 0.91	WEB MAINTENANCE
<b>4. Total only this Page</b>					\$	332.84
<b>5. Total of ALL CRO-1315 Pages</b> <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>					\$	332.84
<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>						

# In-Kind Contributions

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

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.  
 Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
BILLY LONG FOR SHERIFF			
<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. Type of Contributor</b>	<b>c. Comments</b>
CRAIG GARRISS 5204 BIRCH LANE KITTY HAWK, NC 27949		<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
			<b>d. Election Sum to Date</b>
			\$ 180.00
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
HOTDOGS HAMBURGERS BUNS CONDIMENTS PAPERWARE		09/27/2014	\$ 180.00
			\$
			\$
<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. Type of Contributor</b>	<b>c. Comments</b>
KEN MCLEAN 5201 SAILFISH DRIVE MANTEO, NC 27954		<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
			<b>d. Election Sum to Date</b>
			\$ 215.00
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
HOTDOGS HAMBURGERS BUNS CONDIMENTS PAPERWARE		09/27/2014	\$ 180.00
			\$
			\$
<b>4. Total only this Page</b>			\$ 360.00
<b>5. Total of ALL CRO-1510 Pages</b> (This line must be on line 17 of Detailed Summary Page CRO-1100)			\$ 360.00

**Account Transfers Within the Committee** Page 1 of 1

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

Use this form to transfer money between multiple bank, depository or credit accounts.

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
BILLY LONG FOR SHERIFF					
<b>3. Transfer Information</b>					
<b>a. Amend</b>	<b>b. Account Code Transferred From</b>	<b>c. Account Code Transferred To</b>	<b>d. Date (mm/dd/yyyy)</b>	<b>e. Amount</b>	
<input type="checkbox"/> Add	SECU1	2	08/05/2014	\$ 960.86	
<input type="checkbox"/> Remove					
<b>4. Total only this Page</b>				\$ 960.86	
<b>5. Total of ALL CRO-1720 Pages</b>				\$ 960.86	
<i>(This line must be on line 24 of Detailed Summary Page CRO-1100)</i>					