

850-1800-22

Independent Expenditure Report

This form should be accompanied by forms CRO-2210B and CRO-2210C. For statutory guidance, please refer to N.C.G.S. § 163-278.12 & 163-278.6(9a).

Amendment
 Yes No

1. Reporting Entity Information

a. Full Name of Entity Making Disbursement Donovan McLaurin		d. Entity Type (Check One) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Other Organization <input type="checkbox"/> Nonprofit Organization		e. Federal ID Number (if applicable)	
b. Mailing Address (include City, State and Zip Code) and Phone Number P.O. Box 97 Wade, NC, 28395		g. Employer's Name or Principal Place of Business McLaurin Company Inc Wood Crate Mfg.		f. Date Filed 10-24-11	

c. Report Type

Initial
 48 Hour
 Quarterly: First Second Third Fourth
 Semi-Annual: Mid Year Year End

2. Report Year 2011	3. Period Start Date (mm/dd/yyyy) 9-21-2011	4. Period End Date (mm/dd/yyyy) 11-08-2011
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5. Custodian of Books

a. Full Name of Entry's Custodian of Books and Accounts Jack A Watson & Donovan McLaurin		c. Employer's Name or Principal Place of Business McLaurin Company Inc. P.O. Box 97 Wc 28395	
b. Mailing Address (include City, State and Zip Code) and Phone Number 111 Oak Ridge Avenue Fayetteville, NC, 28305		d. Occupation Wood Crate Mfg.	

6. Total Contributions ALL Pages

\$ 0

7. Total Expenditures ALL Pages

\$ 20771.95

CERTIFICATION

I certify that this statement is complete, true and correct. As provided by N.C.G.S. 163-278.32 this certification is treated as being made under oath and any person making this certification knowing the information to be untrue is guilty of a class I felony.

Donovan McLaurin Printed Name of Signer
Donovan McLaurin Signature
10-24-11 Date

Disbursements for Independent Expenditures

Persons or entities permitted to make contributions but not otherwise required to report should use this form to report independent expenditures in excess of \$100 and to report independent expenditures in excess of \$5,000 within the 48 hour reporting period.

1. Disbursement Information

a. Item Number	b. Disbursement Date (mm/dd/yyyy)	c. Communication Start Date	d. Purpose (including title(s) of communication(s))	f. Amount
3	10-19-2011		Mailing Service	\$ 2,511.33
<p><i>Direct Mailing Services</i> P.O. Box 1415 Fayetteville, N.C. 28302</p>				
Candidate Full Name				
		Amount	Office Sought	
			House <input type="checkbox"/> Senate <input type="checkbox"/> Co./Municipal Office <input type="checkbox"/>	Co. _____
			Other Office: <u>Eastern Sen. At-Large Board</u>	County/District: <u>Cumberland</u>
			Office Sought	
			House <input type="checkbox"/> Senate <input type="checkbox"/> Co./Municipal Office <input type="checkbox"/>	Co. _____
			Other Office:	
Candidate Full Name				
		Amount	Office Sought	
			House <input type="checkbox"/> Senate <input type="checkbox"/> Co./Municipal Office <input type="checkbox"/>	Co. _____
			Other Office:	
a. Item Number				
	b. Disbursement Date (mm/dd/yyyy)	c. Communication Start Date	d. Purpose (including title(s) of communication(s))	
4	10-24-2011		Mailing & Signs	
<p><i>Interstate Mail Service Press</i> 2013-B Ramsey Street Fayetteville, N.C. 28301</p>				
Candidate Full Name				
		Amount	Office Sought	
			House <input type="checkbox"/> Senate <input type="checkbox"/> Co./Municipal Office <input type="checkbox"/>	Co. _____
			Other Office: <u>Eastern Sen. At-Large Board</u>	County/District: <u>Cumberland</u>
			Office Sought	
			House <input type="checkbox"/> Senate <input type="checkbox"/> Co./Municipal Office <input type="checkbox"/>	Co. _____
			Other Office:	
Candidate Full Name				
		Amount	Office Sought	
			House <input type="checkbox"/> Senate <input type="checkbox"/> Co./Municipal Office <input type="checkbox"/>	Co. _____
			Other Office:	

2. Total Disbursements THIS Page

(sum all the '1f' entries on this page)

\$9,536.95

3. Total Disbursements ALL Pages

(sum all the '1f' entries on all disbursement pages)

\$20,771.95



International Minute Press
 2013-B Ramsey Street
 Fayetteville, NC 28301
 Phone: 910.485.7955 • Fax: 910.483.2240
 www.fayetteville.intlminutepress.com
 E-mail: printshop@nc.rr.com

INVOICE

Invoice Number: 5142
 Invoice Date: 10/24/2011

Bill To: Donovan McLaurin
 Donovan McLaurin
 Fayetteville NC 28301

Ship To: Donovan McLaurin
 Donovan McLaurin
 Fayetteville NC 28301

Phone: 910-850-1800
 Fax: 910-484-0116
 Email: mclaurin@outdrs.net

Phone: 910-850-1800
 Fax: 910-484-0116
 Email: mclaurin@outdrs.net

WE DO CUSTOM GRAPHICS WORK!

Description	Price
32 4x5 Stickers- Paid for by... (Job 10484)	\$16.00
10 4x8 Signs on 10mm Coroplast- Full Color Front and Back (Job 10380)	\$4,500.00
4,000 6x11 Postcards- 16pt. Full Color Front and Back- UV Coating front only for mailing purposes (Job 10354)	\$700.00
3,500 6x11 Postcards- 16pt. Full Color Front and Back- UV Coating front only for mailing purposes (Job 10332)	\$675.00
3,500 6x11 Postcards- 16pt. Full Color Front and Back- UV Coating front only for mailing purposes (Job 10231)	\$675.00
Sub Total	\$6,566.00
NC Tax .07	\$459.62
Invoice Total	\$7,025.62 ✓
Deposits and Payments	(\$1,411.03)
Balance Due	\$5,614.59

Salesperson: Jared House

Terms:

Please pay from this invoice. No statements will be sent.

Thank you for your order! We appreciate your business.
 International Minute Press



Blashfield Sign Company Inc
 303 Williams Street
 Fayetteville, NC 28301
 910-485-7200
 sblashfield@bcsignage.com

Invoice

DATE	INVOICE #
10/07/2011	12432
TERMS	
Due on receipt	

BILL TO
Donovan McLaurin (910) 850 - 1800 mclaurin@outdrs.net

AMOUNT DUE	ENCLOSED
\$3,210.00	

Please detach top portion and return with your payment

Description	Quantity	Rate	Amount
• 4' x 8' Double sided, 10 mm corex sign to read: ----- REMEMBER THE BIG BANG ANNEXATION? SAY NO TO FAYETTEVILLE CONTROL OF GRAY'S CREEK WATER DISTRICT! -----	6	500.00	3,000.00
<i>CK 16448</i> <i>10/07/11</i>			

SUBTOTAL	\$3,000.00
TAX (7%)	\$210.00
TOTAL	\$3,210.00



Blashfield Sign Company Inc
 303 Williams Street
 Fayetteville, NC 28301
 910-485-7200
 sblashfield@bcsignage.com

Invoice

DATE	INVOICE #
09/21/2011	12409
TERMS	
Due on receipt	

BILL TO
Donovan McLaurin (910) 850-1800 mclaurin@outdrs.net

PAID
9-26-11

AMOUNT DUE	ENCLOSED
\$8,025.00	

✂ Please detach top portion and return with your payment. ✂

Description	Quantity	Rate	Amount
• 4' x 8', Double sided, 10 mm corex sign to read: ----- REMEMBER THE BIG BANG ANNEXATION? SAY NO TO STEVE GODWIN AND FAYETTEVILLE CONTROL OF EASTOVER WATER DISTRICT -----	15	500.00	7,500.00T
SUBTOTAL			\$7,500.00
TAX (7%)			\$525.00
TOTAL			\$8,025.00 ✓

Direct Mail Services

105 Drake St
PO BOX 1415
Fayetteville, NC 28302

Invoice

INVOICE #
7661

BILL TO
DONOVAN McLAURIN
PO BOX 97
WADE NC 28395

DATE
10/19/2011

P.O. NO. TERMS
 PREPAY

QUANTITY	DESCRIPTION	RATE	AMOUNT
	S GODWIN "SAY NO" 6X11 CARD STOCK		
	DATABASE PROCESSING; CONVERT FILE	150.00	150.00
3,107	SORT LIST, ADDRESS, STD CL POSTAGE	0.38	1,180.66
	2ND GROUP S GODWIN CARD		
3,107	SORT LIST, ADDRESS, STD CL POSTAGE	0.38	1,180.66
	CASS CERTIFY LIST FOR AUTOMATION RATE	0.01	0.01
	NC State Sales Tax	7.00%	0.00

Paid

CK# 16463

Total

\$2,511.33 ✓