

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 VICTOR B. STARLING FOR SHERIFF | 2014 First Quarter | CUM-000000-C-001 | |
| Start of Election Cycle: January 1, <u>2013</u> | Total this Reporting Period | Total this Election Cycle | |
| 4) Cash on Hand at Start | \$ 95.94 | \$ 0.00 | |
| RECEIPTS | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | \$ 175.00 | \$ 175.00 | |
| 6) Contributions from Individuals (CRO-1210) | \$ 7,804.17 | \$ 11,315.22 | |
| 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) | \$ 7,979.17 | \$ 11,490.22 | |
| EXPENDITURES | | | |
| 13) Disbursements | | | |
| 13a) Operating Expenditures (CRO-1310) | \$ 7,704.48 | \$ 10,552.16 | |
| 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) | \$ 232.83 | \$ 444.21 | |
| 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) | \$ 124.17 | \$ 480.22 | |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | \$ 8,061.48 | \$ 11,476.59 | |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | \$ 13.63 | \$ 13.63 | |
| ADDITIONAL INFORMATION | | | |
| 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) | \$ 2,981.22 | | |
| 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

Page 1 of 1

Amendment
 Yes No

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 VICTOR B. STARLING FOR SHERIFF | | | | | CUM-000000-C-001 | |
| 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 | 0112 | Check | | 03/27/2014 | \$ | 50.00 |
| <input type="checkbox"/> Remove | | | | | | |
| <input type="checkbox"/> Add | 0112 | Check | | 01/27/2014 | \$ | 50.00 |
| <input type="checkbox"/> Remove | | | | | | |
| <input type="checkbox"/> Add | 0112 | Check | | 04/11/2014 | \$ | 25.00 |
| <input type="checkbox"/> Remove | | | | | | |
| <input type="checkbox"/> Add | 318 | Electric Funds Tran | | 01/03/2014 | \$ | 25.00 |
| <input type="checkbox"/> Remove | | | | | | |
| <input type="checkbox"/> Add | 0112 | Check | | 01/04/2014 | \$ | 25.00 |
| <input type="checkbox"/> Remove | | | | | | |
| 4. Total only this Page | | | | | \$ | \$175.00 |
| 5. Total of ALL CRO-1205 Pages | | | | | \$ | \$175.00 |
| <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i> | | | | | | |

Contributions from Individuals

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

| | | | | | | | |
|---|------------------------|---------------------------|--|-----------------------------|--------------------------------|---------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | | CUM-000000-C-001 | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | | |
| SCOTT AUTRY 2831 CARROLL STORE RD AUTRYVILLE, NC 28318 | | | DRIVER | | | | |
| | | | c. Employer's Name/Specific Field | | | | |
| | | | CAPE FEAR SEPTIC | | e. Election Sum to Date | | |
| | | | | | \$ 200.00 | | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 0112 | Money Order | | 04/03/2014 | \$ 200.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | | |
| KENNETH D BURNS 3405 ARBORETUM PL FAYETTEVILLE, NC 28303 | | | ATTORNEY | | | | |
| | | | c. Employer's Name/Specific Field | | | | |
| | | | BURNS LAW FIRM | | e. Election Sum to Date | | |
| | | | | | \$ 1,000.00 | | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 0112 | Check | | 03/25/2014 | \$ 1,000.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | | |
| RICHARD L CRUMPLER 1693 AVA RD AUTRYVILLE, NC 28318-8299 | | | MECHANIC AND OWNER | | | | |
| | | | c. Employer's Name/Specific Field | | | | |
| | | | CRUMPLER'S AUTOMOTIVE | | e. Election Sum to Date | | |
| | | | | | \$ 500.00 | | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 0112 | Check | | 02/18/2014 | \$ 500.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 4. Total only this Page | | | | | | \$ 1,700.00 | |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | | \$ 7,804.17 | |

Contributions from Individuals

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

| | | | | | | | |
|--|------------------------|---------------------------|-------------------------------|--|--|--------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | | CUM-000000-C-001 | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| WILLIAM D DAVIS 3221 NATAL ST FAYETTEVILLE, NC 28306-2844 | | | | RETIRED | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | NA | | e. Election Sum to Date | |
| | | | | | | \$ 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"/> | 0112 | Check | | 03/18/2014 | | \$ 100.00 | |
| <input type="checkbox"/> | | | | | | \$ | |
| <input type="checkbox"/> | | | | | | \$ | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| JAMES D HARRIS 313 SHAWCROFT RD FAYETTEVILLE, NC 28311 | | | | ACCOUNTANT | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | HARRIS MANAGEMENT SERVICES INC | | e. Election Sum to Date | |
| | | | | | | \$ 200.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | | k. Amount | |
| <input type="checkbox"/> | 0112 | Check | | 03/28/2014 | | \$ 200.00 | |
| <input type="checkbox"/> | | | | | | \$ | |
| <input type="checkbox"/> | | | | | | \$ | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| W T HEATH JR 827 REMBRANDT DR FAYETTEVILLE, NC 28314-5774 | | | | OWNER/MANAGER | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | HEATH'S RENTALS | | e. Election Sum to Date | |
| | | | | | | \$ 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"/> | 0112 | Check | | 03/18/2014 | | \$ 100.00 | |
| <input type="checkbox"/> | | | | | | \$ | |
| <input type="checkbox"/> | | | | | | \$ | |
| 4. Total only this Page | | | | | | \$ 400.00 | |
| 5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100) | | | | | | \$ 7,804.17 | |

Contributions from Individuals

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

| | | | | | | | |
|--|------------------------|---------------------------|-------------------------------|--|------------------|--------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | | CUM-000000-C-001 | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| ALICE A HOLT 3642 SUGAR CANE CIRCLE FAYETTEVILLE, NC 28303-4640 | | | | RETIRED | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | NA | | | |
| | | | | | | e. Election Sum to Date | |
| | | | | | | \$ 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"/> | 318 | Electric Funds Tran | | 01/20/2014 | \$ 100.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| PAMELA HOWSER 5519 MIRANDA DR HOPE MILLS, NC 28348-5705 | | | | HOUSEWIFE | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | NA | | | |
| | | | | | | e. Election Sum to Date | |
| | | | | | | \$ 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"/> | 0112 | Check | | 01/03/2014 | \$ 100.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| JENNIFER S HUNT 5220 THACKERAY DR FAYETTEVILLE, NC 28306-7706 | | | | STUDENT | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | FTCC | | | |
| | | | | | | e. Election Sum to Date | |
| | | | | | | \$ 400.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 0112 | Check | | 03/06/2014 | \$ 200.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 4. Total only this Page | | | | | | \$ 400.00 | |
| 5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100) | | | | | | \$ 7,804.17 | |

Contributions from Individuals

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

| | | | | | | | |
|---|------------------------|---------------------------|-------------------------------|--|------------------|--------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | | CUM-000000-C-001 | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| PAUL MASSIE 101 FERNCLIFF COURT FAYETTEVILLE, NC 28314 | | | | UNKNOWN | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | NA | | | |
| | | | | | | e. Election Sum to Date | |
| | | | | | | \$ 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"/> | 318 | Electric Funds Tran | | 03/31/2014 | \$ 100.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| COURTNEY D NIXON 1740 GLIMMERING SANDS LANE CONOVER, NC 28613 | | | | DELI WORKER | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | WALMART | | | |
| | | | | | | e. Election Sum to Date | |
| | | | | | | \$ 270.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 318 | Electric Funds Tran | | 01/03/2014 | \$ 65.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| MICHAEL D PIPPIN 1942 SHILOH DR FAYETTEVILLE, NC 28301 | | | | SALES | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | PRO BUILD | | | |
| | | | | | | e. Election Sum to Date | |
| | | | | | | \$ 200.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 0112 | Check | | 02/04/2014 | \$ 100.00 | | |
| <input type="checkbox"/> | 0112 | Check | | 03/26/2014 | \$ 100.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 4. Total only this Page | | | | | | \$ 365.00 | |
| 5. Total of ALL CRO-1210' Pages (This line must be on line 6 of Detailed Summary Page CRO-1100) | | | | | | \$ 7,804.17 | |

Contributions from Individuals

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

| | | | | | | | |
|---|------------------------|---------------------------|-------------------------------|--|------------------|--------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | | CUM-000000-C-001 | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| RAYMONDE M SHANTZ 1670 GREENOCK AVE FAYETTEVILLE, NC 28304 | | | | MANAGER | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | ED'S AUTO | | e. Election Sum to Date | |
| | | | | | | \$ 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"/> | 0112 | Check | | 03/18/2014 | \$ 100.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| SUSAN SHELTON 13105 ASHFORD PARK DRIVE RALEIGH, NC 27613 | | | | UNKNOWN | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | NA | | e. Election Sum to Date | |
| | | | | | | \$ 250.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 0112 | Check | | 04/13/2014 | \$ 250.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| MIKE STANCIL 319 MIKE ST FAYETTEVILLE, NC 28303 | | | | MANAGER | | | |
| | | | | c. Employer's Name/Specific Field | | | |
| | | | | CUMBERLAND SEPTIC | | e. Election Sum to Date | |
| | | | | | | \$ 250.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 0112 | Check | | 03/21/2014 | \$ 250.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 4. Total only this Page | | | | | | \$ 600.00 | |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | | \$ 7,804.17 | |

Contributions from Individuals

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

| | | | | | | | |
|--|------------------------|---------------------------|-------------------------------|---|--|--------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | | CUM-000000-C-001 | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| ANTHONY E STARLING 6725 TENNIS DR STEDMAN, NC 28391 | | | | MACHINE OPERATOR | | | |
| | | | | c. Employer's Name/Specific Field GOODYEAR | | | |
| | | | | | | e. Election Sum to Date | |
| | | | | | | \$ 400.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | | k. Amount | |
| <input type="checkbox"/> | 0112 | Check | | 03/28/2014 | | \$ 400.00 | |
| <input type="checkbox"/> | | | | | | \$ | |
| <input type="checkbox"/> | | | | | | \$ | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| VICTOR BURKE STARLING 5232 SPREADING BRANCH ROAD HOPE MILLS, NC 28348 (910) 364-6982 | | | | CITY OF FAYETTEVILLE POLICE OFFICER | | | |
| | | | | c. Employer's Name/Specific Field CITY OF FAYETTEVILLE NC | | | |
| | | | | | | e. Election Sum to Date | |
| | | | | | | \$ 1,105.22 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | | k. Amount | |
| <input type="checkbox"/> | 0112 | Check | | 01/06/2014 | | \$ 500.00 | |
| <input type="checkbox"/> | | In-Kind | COPIES | 02/20/2014 | | \$ 2.00 | |
| <input type="checkbox"/> | | In-Kind | DECALS | 03/26/2014 | | \$ 96.30 | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Job Title/Profession | | d. Comments | |
| VICTOR BURKE STARLING 5232 SPREADING BRANCH ROAD HOPE MILLS, NC 28348 (910) 364-6982 | | | | CITY OF FAYETTEVILLE POLICE OFFICER | | | |
| | | | | c. Employer's Name/Specific Field CITY OF FAYETTEVILLE NC | | | |
| | | | | | | e. Election Sum to Date | |
| | | | | | | \$ 1,105.22 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | | k. Amount | |
| <input type="checkbox"/> | | In-Kind | MATERIALS FOR SIGNS | 04/09/2014 | | \$ 25.87 | |
| <input type="checkbox"/> | | | | | | \$ | |
| <input type="checkbox"/> | | | | | | \$ | |
| 4. Total only this Page | | | | | | \$ 1,024.17 | |
| 5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100) | | | | | | \$ 7,804.17 | |

Contributions from Individuals

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

| | | | | | | | |
|---|------------------------|---------------------------|---|-----------------------------|--------------------------------|---------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | | CUM-000000-C-001 | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | | |
| NOAH STEERE 156 GRAYSON PLACE SANFORD, NC 27332 | | | OWNER MANAGER NUTRITION | | | | |
| | | | c. Employer's Name/Specific Field STEERES NUTRITION | | | | |
| | | | | | e. Election Sum to Date | | |
| | | | | | \$ 3,000.00 | | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 318 | Electric Funds Tran | | 01/22/2014 | \$ 500.00 | | |
| <input type="checkbox"/> | 318 | Electric Funds Tran | | 02/14/2014 | \$ 1,000.00 | | |
| <input type="checkbox"/> | 318 | Electric Funds Tran | | 04/10/2014 | \$ 1,000.00 | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | | |
| MICHAEL G WAGUESPACK 117 BAYSHORE DR PARKTON, NC 28371 | | | BUSINESS OWNER | | | | |
| | | | c. Employer's Name/Specific Field SELF EMPLOYED | | | | |
| | | | | | e. Election Sum to Date | | |
| | | | | | \$ 250.00 | | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 318 | Electric Funds Tran | | 02/10/2014 | \$ 250.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | | |
| FELICIA WHITEHEAD 3223 SHAMROCK DRIVE FAYETTEVILLE, NC 28303 | | | UNKNOWN | | | | |
| | | | c. Employer's Name/Specific Field NA | | | | |
| | | | | | e. Election Sum to Date | | |
| | | | | | \$ 65.00 | | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | | |
| <input type="checkbox"/> | 318 | Electric Funds Tran | | 02/15/2014 | \$ 65.00 | | |
| <input type="checkbox"/> | | | | | \$ | | |
| <input type="checkbox"/> | | | | | \$ | | |
| 4. Total only this Page | | | | | | \$ 2,815.00 | |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | | \$ 7,804.17 | |

Contributions from Individuals

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

| | | | | | | |
|---|------------------------|---------------------------|--|-----------------------------|--------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | CUM-000000-C-001 | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | |
| DAVID S WIEST JR 6305 GUNTER CT FAYETTEVILLE, NC 28306 | | | OWNER | | | |
| | | | c. Employer's Name/Specific Field | | | |
| | | | DW AUTO SALES | | e. Election Sum to Date | |
| | | | | | \$ 500.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | 0112 | Check | | 01/06/2014 | \$ 500.00 | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 4. Total only this Page | | | | | \$ 500.00 | |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | \$ 7,804.17 | |

Disbursements

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) | | | | | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | | CUM-000000-C-001 | |
| 3. Type of Disbursement <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 | | | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments | |
| C & E GUN SHOWS 4225 FORTRESS DRIVE BLACKSBURG, VA 24060 | | | | | | | |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 65.00 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| 0112 | Debit Card | O | 04/03/2014 | \$ 65.00 | TABLE FOR SHOW | | |
| | | | | \$ | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments | |
| CUMBERLAND COUNTY ELECTIONS PO DRAWER 1829 FAYETTEVILLE, NC 28348 | | | | | | | |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 960.00 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| 0112 | Check | O | 02/20/2014 | \$ 960.00 | FILING FEE | | |
| | | | | \$ | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments | |
| CUMULUS 1009 DRAYTON RD FAYETTEVILLE, NC 28303 | | | | | | | |
| | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ 515.00 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| 0112 | Check | A | 04/15/2014 | \$ 515.00 | ADVERTISING | | |
| | | | | \$ | | | |
| 5. Total only this Page | | | | | | \$ 1,540.00 | |
| 6. Total of ALL CRO-1310 Pages | | | | | | \$ 7,704.48 | |
| <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> | | | | | | | |
| 7. Purpose Codes (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) | | | | | | | |

Disbursements

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 VICTOR B. STARLING FOR SHERIFF | | | | | | 2. ID Number CUM-000000-C-001 |
| 3. Type of Disbursement <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 | | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| FACEBOOK ADS NC | | | | c. Level Registered (Specify) | | e. Election Sum to Date |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | \$ 76.30 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| 0112 | Draft | A | 04/07/2014 | \$ 50.81 | ADVERTISING | |
| 0112 | Debit Card | A | 04/10/2014 | \$ 25.49 | ADVERTISING | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| HARNEY DESIGNS 2807 GEORGE OWEN ROAD FAYETTEVILLE, NC 28306 (910) 423-3851 | | | | c. Level Registered (Specify) | | e. Election Sum to Date |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | \$ 73.00 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| 0112 | Debit Card | F | 03/25/2014 | \$ 73.00 | STAKES FOR SIGNS | |
| | | | | \$ | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| KING SIGNS 2598 RAEFORD RD FAYETTEVILLE, NC 28305 | | | | c. Level Registered (Specify) | | e. Election Sum to Date |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | \$ 3,509.60 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| 0112 | Debit Card | B | 01/13/2014 | \$ 925.55 | BANNERS AND DECALS | |
| 0112 | Debit Card | B | 01/27/2014 | \$ 144.45 | DECALS | |
| 5. Total only this Page | | | | | | \$ 1,219.30 |
| 6. Total of ALL CRO-1310 Pages | | | | | | \$ 7,704.48 |
| <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> | | | | | | |
| 7. Purpose Codes (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) | | | | | | |

Disbursements

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) | | | | | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | | CUM-000000-C-001 | |
| 3. Type of Disbursement <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 | | | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments | |
| KING SIGNS 2598 RAEFORD RD FAYETTEVILLE, NC 28305 | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | | |
| | | | | | | \$ 3,509.60 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| 0112 | Debit Card | B | 02/25/2014 | \$ 379.85 | SIGNS | | |
| 0112 | Debit Card | B | 03/11/2014 | \$ 454.75 | BUMPER STICKERS AND SIGNS | | |

| | | | | | | | |
|--|---------------------------|------------------------|-----------------------------|--|----------------------------|--------------------------------|--|
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments | |
| KING SIGNS 2598 RAEFORD RD FAYETTEVILLE, NC 28305 | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | | |
| | | | | | | \$ 3,509.60 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| 0112 | Debit Card | B | 03/19/2014 | \$ 192.60 | WINDOW DECALS | | |
| 0112 | Debit Card | B | 04/02/2014 | \$ 508.25 | SIGNS | | |

| | | | | | | | |
|--|---------------------------|------------------------|-----------------------------|--|----------------------------|--------------------------------|--|
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments | |
| KING SIGNS 2598 RAEFORD RD FAYETTEVILLE, NC 28305 | | | | c. Level Registered (Specify) | | e. Election Sum to Date | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | | |
| | | | | | | \$ 3,509.60 | |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | | |
| 0112 | Debit Card | B | 04/03/2014 | \$ 117.70 | DECALS | | |
| | | | | \$ | | | |

| | |
|--------------------------------|-------------|
| 5. Total only this Page | \$ 1,653.15 |
|--------------------------------|-------------|

| | |
|---|-------------|
| 6. Total of ALL CRO-1310 Pages | \$ 7,704.48 |
| <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> | |

| | | | |
|--|----------------|----------------------|-------------------------------------|
| 7. Purpose Codes (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) | | | |

Disbursements

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 VICTOR B. STARLING FOR SHERIFF | | | | | | 2. ID Number CUM-000000-C-001 |
| 3. Type of Disbursement <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 | | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) LOWES HOME CENTERS LLC 1929 SKIBO SQUARE FAYETTEVILLE, NC 28314 | | | | b. Coordinated Committee Name c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | d. Comments e. Election Sum to Date \$ 94.47 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| 0112 | Debit Card | F | 03/12/2014 | \$ 62.97 | MATERIALS FOR SIGNS | |
| | | | | \$ | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) THE HOME DEPOT 2060 SKIBO RD FAYETTEVILLE, NC 28314 | | | | b. Coordinated Committee Name c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | d. Comments e. Election Sum to Date \$ 185.84 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| 0112 | Debit Card | F | 04/11/2014 | \$ 127.73 | MATERIALS FOR SIGNS | |
| 0112 | Debit Card | F | 04/13/2014 | \$ 58.11 | MATERIALS FOR SIGNS | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) VICTORYSTORE.COM 5200 SW 30TH STREET DAVENPORT, IA 52802 | | | | b. Coordinated Committee Name c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | d. Comments e. Election Sum to Date \$ 1,356.00 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| 0112 | Debit Card | B | 03/27/2014 | \$ 1,356.00 | SIGNAGE | |
| | | | | \$ | | |
| 5. Total only this Page | | | | | | \$ 1,604.81 |
| 6. Total of ALL CRO-1310 Pages | | | | | | \$ 7,704.48 |
| <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> | | | | | | |
| 7. Purpose Codes (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.

| 1. Committee Full Name (and Fund if applicable) COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | | 2. ID Number CUM-000000-C-001 | |
|--|-----------------------|-----------------------------|---|----------------------|---|---------------------|
| 3. Payee Information | | | | | | |
| 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 | 318 | Draft | O | 01/03/2014 | \$ 1.27 | BANK CHARGES |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | Draft | O | 01/03/2014 | \$ 2.83 | BANK CHARGES |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | Draft | O | 01/20/2014 | \$ 4.20 | BANK CHARGES |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | Draft | O | 01/22/2014 | \$ 19.80 | BANK CHARGES |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | Draft | O | 02/10/2014 | \$ 10.05 | BANK CHARGES |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | Draft | O | 02/14/2014 | \$ 39.30 | BANK CHARGES |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | Draft | O | 02/15/2014 | \$ 2.83 | BANK CHARGES |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | Draft | O | 03/31/2014 | \$ 4.20 | BANK CHARGES |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | Draft | O | 04/10/2014 | \$ 39.30 | BANK CHARGES |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 0112 | Debit Card | B | 04/04/2014 | \$ 16.59 | SHIRTS |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 0112 | Debit Card | B | 02/20/2014 | \$ 32.10 | SIGN LOGO |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 0112 | Debit Card | F | 03/04/2014 | \$ 31.50 | FOR SIGNS |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 0112 | Debit Card | K | 03/28/2014 | \$ 28.86 | SUPPLIES |
| 4. Total only this Page | | | | | \$ | 232.83 |
| 5. Total of ALL CRO-1315 Pages <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i> | | | | | \$ | 232.83 |
| 6. Purpose Codes (List detailed expenditure code in (d) above) | | | | | | |
| | 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* - Donations to Legal Expense Fund | | | |
| O* - Other | | | | | | |
| * Codes require detailed explanation in required remarks field (g) | | | | | | |

In-Kind Contributions

Pg 1 of 1

Amendment
 Yes 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.

| | | | |
|--|-----------------------------|--|--|
| 1. Committee Full Name (and Fund if applicable) | | 2. ID Number | |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | CUM-000000-C-001 | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Type of Contributor | |
| VICTOR BURKE STARLING 5232 SPREADING BRANCH ROAD HOPE MILLS, NC 28348 (910) 364-6982 | | <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 | |
| | | c. Comments | |
| | | d. Election Sum to Date | |
| | | \$ 1,105.22 | |
| e. Description | f. Date (mm/dd/yyyy) | g. Fair Market Amount | |
| COPIES | 02/20/2014 | \$ 2.00 | |
| DECALS | 03/26/2014 | \$ 96.30 | |
| MATERIALS FOR SIGNS | 04/09/2014 | \$ 25.87 | |
| 4. Total only this Page | | \$ 124.17 | |
| 5. Total of ALL CRO-1510 Pages <i>(This line must be on line 17 of Detailed Summary Page CRO-1100)</i> | | \$ 124.17 | |

Account Transfers Within the Committee

Page 1 of 1

Amendment

Yes No

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

| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
|---|-------------------------------------|-----------------------------------|----------------------|---------------------|----------|
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | | CUM-000000-C-001 | |
| 3. Transfer Information | | | | | |
| a. Amend | b. Account Code Transferred From | c. Account Code Transferred To | d. Date (mm/dd/yyyy) | e. Amount | |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | 0112 | 01/03/2014 | \$ | 85.90 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | 0112 | 01/20/2014 | \$ | 95.80 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | 0112 | 01/22/2014 | \$ | 480.20 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | 0112 | 02/10/2014 | \$ | 239.95 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | 0112 | 02/14/2014 | \$ | 960.70 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | 0112 | 02/15/2014 | \$ | 62.17 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | 0112 | 03/31/2014 | \$ | 95.80 |
| <input type="checkbox"/> Add <input type="checkbox"/> Remove | 318 | 0112 | 04/10/2014 | \$ | 960.70 |
| 4. Total only this Page | | | | \$ | 2,981.22 |
| 5. Total of ALL CRO-1720 Pages | | | | \$ | 2,981.22 |
| <i>(This line must be on line 24 of Detailed Summary Page CRO-1100)</i> | | | | | |

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.

| | | | |
|---|---------------------------------|--|-------------------------|
| 1. Committee Information | | | |
| a. Full Name | | | c. ID Number |
| COMMITTEE TO ELECT VICTOR B. STARLING FOR SHERIFF | | | CUM-000000-C-001 |
| b. Mailing Address (include City, State and Zip Code) | | | d. Date Filed |
| 5232 SPREADING BRANCH ROAD HOPE MILLS, NC 28348 | | | 04/27/2014 |
| | | | e. Phone Number |
| | | | |
| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yy) | 5. Treasurer Full Name |
| 2014 | 01/01/2014 | 04/19/2014 | JACQUELINE TART KIRBY |
| 6. Type of Committee (Check One) | | 9. Type of Report (check only one type of report from one category) | |
| <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 | | Municipal <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 | |
| | | State/County <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <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 | |
| | | Referendum <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 | |
| 7. Type of Fund (if applicable, check one) | | 10. Special Report Name | |
| <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: | | | |
| 8. Number of Fundraisers this Report | | | |
| 0 | | | |
| 3. Account Information | | 3. Account Information | |
| a. Financial Institution Full Name | | a. Financial Institution Full Name | |
| PNC BANK | | ANEDOT | |
| b. Purpose | c. Account Code | b. Purpose | c. Account Code |
| CAMPAIGN | 0112 | ON LINE CONTRIBUTIONS | 318 |
| | d. Period Begin Balance | | d. Period Begin Balance |
| | \$ 95.94 | | \$ 0.00 |
| CERTIFICATION | | | |
| I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board | | | |
| _____ | | _____ | 04/27/2014 |
| 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 checked="" type="checkbox"/> Electronically Filed | |
| Date Scanned: _____ | Employee: _____ | <input type="checkbox"/> Signer has not received mandatory training | |
| Date Data Entered: _____ | Employee: _____ | | |
| Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information. | | | |
| You must amend the Statement of Organization (CRO-2100A-E) to make committee changes. | | | |

Detailed Summary

Amendment

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 VICTOR B. STARLING FOR SHERIFF | 2014 First Quarter | CUM-000000-C-001 | |
| Start of Election Cycle: January 1, <u>2013</u> | | Total this Reporting Period | Total this Election Cycle |
| 4) Cash on Hand at Start | | \$ 95.94 | \$ 0.00 |
| RECEIPTS | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | | \$ 175.00 | \$ 175.00 |
| 6) Contributions from Individuals (CRO-1210) | | \$ 7,804.17 | \$ 11,315.22 |
| 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) | | \$ 7,979.17 | \$ 11,490.22 |
| EXPENDITURES | | | |
| 13) Disbursements | | | |
| 13a) Operating Expenditures (CRO-1310) | | \$ 7,704.48 | \$ 10,552.16 |
| 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) | | \$ 232.83 | \$ 444.21 |
| 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) | | \$ 124.17 | \$ 480.22 |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | | \$ 8,061.48 | \$ 11,476.59 |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | | \$ 13.63 | \$ 13.63 |
| ADDITIONAL INFORMATION | | | |
| 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) | | \$ 2,981.22 | |
| 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 |