

# Disclosure Report Cover

Amendment  
 Yes  No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.  
 Do not use this form to update information.

<b>1. Committee Information</b>	
<b>a. Full Name</b> COMMITTEE TO ELECT LAURIE VENZON	<b>c. ID Number</b>
<b>b. Mailing Address (include City, State and Zip Code)</b> 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036	<b>d. Date Filed</b> 07/16/2017
	<b>e. Phone Number</b> (704) 975-1615

<b>2. Report Year</b> 2017	<b>3. Period Start Date (mm/dd/yy)</b> 01/01/2017	<b>4. Period End Date (mm/dd/yy)</b> 06/30/2017	<b>5. Treasurer Full Name</b> BRENDA KOLLS
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<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	<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Referendum	<input type="checkbox"/> Legal Expense Fund	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
<b>7. Type of Fund (if applicable, check one)</b>		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> NC Public Campaign Financing Fund		<input checked="" type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	
<input type="checkbox"/> Other:		<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>8. Number of Fundraisers this Report</b> 0		<b>10. Special Report Name</b>		

<b>3. Account Information</b>		<b>3. Account Information</b>	
<b>a. Financial Institution Full Name</b> BB&T	<b>b. Purpose</b> COLLECTION AND DISBURSEMENTS OF FUNDS	<b>a. Financial Institution Full Name</b> BB&T	<b>b. Purpose</b> CHARGE CAMPAIGN EXPENSES
<b>c. Account Code</b> LAV2017	<b>d. Period Begin Balance</b> \$ 2,263.19	<b>c. Account Code</b> LAVCC	<b>d. Period Begin Balance</b> \$ 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

Brenda Kolls Printed Name of Signer     
 Brenda W Kolls Signature of Appointed Treasurer     
 07/16/2017 Date

**FOR OFFICE USE ONLY**

MECKLENBURG COUNTY

Date Received: \_\_\_\_\_ Employee: AKP Delivery Method  
 Normal Mail  
 Registered Mail  
 Hand Delivered  
 Electronically Filed

Date Postmarked: JUL 17 2017 Employee: \_\_\_\_\_  
 Signer has not received mandatory training

Date Scanned: \_\_\_\_\_ Employee: CCM

Date Data Entered: \_\_\_\_\_ Employee: \_\_\_\_\_

BOARD OF ELECTIONS

**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 LAURIE VENZON	2017 Mid Year Semi-Annual		
<b>Start of Election Cycle: January 1, 2016</b>		<b>Total this Reporting Period</b>	<b>Total this Election Cycle</b>
4) Cash on Hand at Start		\$ 2,263.19	\$ 0.00
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 75.00	\$ 75.00
6) Contributions from Individuals (CRO-1210)		\$ 6,173.96	\$ 8,764.48
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)		\$ 6,248.96	\$ 8,839.48
<b>EXPENDITURES</b>			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 5,237.71	\$ 5,262.52
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)		\$ 112.55	\$ 124.55
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)		\$ 323.96	\$ 614.48
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 5,674.22	\$ 6,001.55
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 2,837.93	\$ 2,837.93
<b>ADDITIONAL INFORMATION</b>			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0.00	
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ 0.00	
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ 0.00	
24) Account Transfers Within the Committee (CRO-1720)		\$ 0.00	
25) Administrative Support (CRO-1710)		\$ 0.00	\$ 0.00
26) Forgiven Loans (CRO-1440)		\$ 0.00	\$ 0.00
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ 0.00	\$ 0.00
28) Contributions to be Refunded (CRO-1215)		\$ 0.00	\$ 0.00

# Aggregated Contributions from Individuals

Page 1 of 1

Amendment  
 Yes  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>	
COMMITTEE TO ELECT LAURIE VENZON					
<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	LAV2017	Check		06/24/2017	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	LAV2017	Electric Funds Tran		04/03/2017	\$ 50.00
<input type="checkbox"/> Remove					
<b>4. Total only this Page</b>				\$ 75.00	
<b>5. Total of ALL CRO-1205 Pages</b>				\$ 75.00	
<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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON						
<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>	
TIM ALESSI 16500 PELICAN POINT LANE CORNELIUS, NC 28031			FINANCIAL ADVISOR			
			<b>c. Employer's Name/Specific Field</b>			
			DERSE MORGAN FINANCIAL ADVISORS		<b>e. Election Sum to Date</b>	
					\$ 1,000.00	
<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"/>	LAV2017	Electric Funds Tran		01/12/2017	\$ 1,000.00	
<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>	
ANDY BEARD PO BOX 613 DAVIDSON, NC 28036			MARKETING			
			<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"/>	LAV2017	Electric Funds Tran		04/03/2017	\$ 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>	
ROBBIE DAVIS 18600 SHEARER RD DAVIDSON, NC 28036			FARM MANAGER			
			<b>c. Employer's Name/Specific Field</b>			
			SELF-EMPLOYED		<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"/>	LAV2017	Electric Funds Tran		04/10/2017	\$ 250.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 1,350.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 6,173.96	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON						
<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>	
SHANNON GARCIA 1009 SHADOWBROOK LN CHARLOTTE, NC 28211			PROJECT MANAGER			
			<b>c. Employer's Name/Specific Field</b>			
			BANK OF AMERICA		<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"/>	LAV2017	Check		03/12/2017	\$ 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>	
NICK GISMONDI 19702 RIVER FALLS DR DAVIDSON, NC 28036			MANAGING DIRECTOR			
			<b>c. Employer's Name/Specific Field</b>			
			VITEX, INC		<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"/>	LAV2017	Electric Funds Tran		04/05/2017	\$ 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>	
RON HINSON PO BOX 1628 CONCORD, NC 28026			CEO			
			<b>c. Employer's Name/Specific Field</b>			
			S&D COFFEE		<b>e. Election Sum to Date</b>	
					\$ 1,000.00	
<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"/>	LAV2017	Check		05/12/2017	\$ 1,000.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					\$ 1,200.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 6,173.96	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON							
<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>	
TIMOTHY JARMAN 1345 SHARON ST KANNAPOLIS, NC 28083				BUSINESS FINANCIAL CONSULTANT			
				<b>c. Employer's Name/Specific Field</b> VITEX, INC.			
				<b>e. Election Sum to Date</b>			
				\$		500.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>	
<input type="checkbox"/>	LAV2017	Electric Funds Tran		02/22/2017		\$ 500.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
CAROLYN KNAUER 13821 TRIBUTARY COURT DAVIDSON, NC 28036				REALTOR			
				<b>c. Employer's Name/Specific Field</b> BHHS CAROLINAS REALTY			
				<b>e. Election Sum to Date</b>			
				\$		1,000.00	
<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"/>	LAV2017	Check		03/04/2017		\$ 1,000.00	
<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>	
MIKE LEE 902 HUDSON PLACE DAVIDSON, NC 28036				BUSINESS CONSULTANT, PRESIDENT			
				<b>c. Employer's Name/Specific Field</b> INDEPENDENCE CONSULTING			
				<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"/>	LAV2017	Check		04/28/2017		\$ 250.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>4. Total only this Page</b>						\$ 1,750.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on the 6 of Detailed Summary Page CRO-1100)						\$ 6,173.96	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON							
<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>	
GILBERT LORENZ 13328 BALLY BUNNION WAY DAVIDSON, NC 28036				RETIRE, SENIOR VICE PRESIDENT			
				<b>c. Employer's Name/Specific Field</b> LAUREATE CAPITAL			
				<b>e. Election Sum to Date</b>		\$ 500.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>	
<input type="checkbox"/>	LAV2017	Check		05/26/2017		\$ 500.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
GEORGE MARSHALL 13511 DAVIDSON PLACE DAVIDSON, NC 28036				RETIRE BANKING EXECUTIVE (WELLS FARGO)			
				<b>c. Employer's Name/Specific Field</b> N/A			
				<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"/>	LAV2017	Check		02/14/2017		\$ 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>	
TOM NOLAN 403 PINECREST STREET DAVIDSON, NC 28036				CONSULTANT			
				<b>c. Employer's Name/Specific Field</b> SELF-EMPLOYED			
				<b>e. Election Sum to Date</b>		\$ 500.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>	
<input type="checkbox"/>	LAV2017	Check		05/22/2017		\$ 500.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>4. Total only this Page</b>						\$ 1,100.00	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 6,173.96	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON							
<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>	
LESLIE PITT 19224 PENINSULA SHORES DR CORNELIUS, NC 28031				MARRIAGE & FAMILY THERAPIST			
				<b>c. Employer's Name/Specific Field</b> DAVIDSON COUNSELING ASSOCIATES			
						<b>e. Election Sum to Date</b>	
						\$ 200.00	
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>		<b>k. Amount</b>	
<input type="checkbox"/>	LAV2017	Check		06/11/2017		\$ 200.00	
<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>	
LLOYD REEB 156 BRIDGEPORT DRIVE MOORESVILLE, NC 28117				SPOKESPERSON			
				<b>c. Employer's Name/Specific Field</b> 100X			
						<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"/>	LAV2017	Electric Funds Tran		03/19/2017		\$ 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>	
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615				CONSULTANT			
				<b>c. Employer's Name/Specific Field</b> SELF-EMPLOYED			
						<b>e. Election Sum to Date</b>	
						\$ 582.16	
<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	MEALS/REFRESHMENTS FOR FUNDRAISING &	01/11/2017		\$ 36.31	
<input type="checkbox"/>		In-Kind	MEALS/REFRESHMENTS FOR FUNDRAISING AND	01/13/2017		\$ 7.00	
<input type="checkbox"/>		In-Kind	MEALS/REFRESHMENTS FOR FUNDRAISING &	01/17/2017		\$ 8.66	
<b>4. Total only this Page</b>						\$ 501.97	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 6,173.96	



# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON						
<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>	
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615			CONSULTANT			
			<b>c. Employer's Name/Specific Field</b>			
			SELF-EMPLOYED		<b>e. Election Sum to Date</b>	
				\$ 582.16		
<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	MEALS/REFRESHMENTS FOR FUNDRAISING &	01/18/2017	\$ 9.47	
<input type="checkbox"/>		In-Kind	MEALS/REFRESHMENTS FOR FUNDRAISING &	01/20/2017	\$ 9.75	
<input type="checkbox"/>		In-Kind	MEALS/REFRESHMENTS FOR FUNDRAISING &	01/25/2017	\$ 8.66	
<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>	
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615			CONSULTANT			
			<b>c. Employer's Name/Specific Field</b>			
			SELF-EMPLOYED		<b>e. Election Sum to Date</b>	
				\$ 582.16		
<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	MEALS/REFRESHMENTS FOR FUNDRAISING &	01/30/2017	\$ 9.84	
<input type="checkbox"/>		In-Kind	MEALS/REFRESHMENTS FOR FUNDRAISING &	01/30/2017	\$ 16.80	
<input type="checkbox"/>		In-Kind	MEALS/REFRESHMENTS FOR FUNDRAISING &	01/31/2017	\$ 9.50	
<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>	
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615			CONSULTANT			
			<b>c. Employer's Name/Specific Field</b>			
			SELF-EMPLOYED		<b>e. Election Sum to Date</b>	
				\$ 582.16		
<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	MEALS/REFRESHMENTS FOR	03/07/2017	\$ 25.11	
<input type="checkbox"/>		In-Kind	MEALS/REFRESHMENTS FOR FUNDRAISING &	03/27/2017	\$ 23.57	
<input type="checkbox"/>		In-Kind	MEALS/REFRESHMENTS FOR FUNDRAISING &	03/28/2017	\$ 32.15	
<b>4. Total only this Page</b>					\$ 144.85	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 6,173.96	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON						
<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>	
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615			CONSULTANT			
			<b>c. Employer's Name/Specific Field</b>			
			SELF-EMPLOYED		<b>e. Election Sum to Date</b>	
					\$ 582.16	
<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	MEALS & REFRESHMENTS FOR	04/24/2017	\$ 22.38	
<input type="checkbox"/>		In-Kind	MEALS & REFRESHMENTS FOR	04/26/2017	\$ 19.39	
<input type="checkbox"/>		In-Kind	MEALS & REFRESHMENTS FOR	04/29/2017	\$ 20.22	
<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>	
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615			CONSULTANT			
			<b>c. Employer's Name/Specific Field</b>			
			SELF-EMPLOYED		<b>e. Election Sum to Date</b>	
					\$ 582.16	
<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	MEALS & REFRESHMENTS FOR	05/15/2017	\$ 8.47	
<input type="checkbox"/>		In-Kind	MEALS & REFRESHMENTS FOR	05/15/2017	\$ 48.68	
<input type="checkbox"/>		In-Kind	MEALS/REFRESHMENTS FOR	06/13/2017	\$ 8.00	
<b>4. Total only this Page</b>					\$ 127.14	
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 6,173.96	

# 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> COMMITTEE TO ELECT LAURIE VENZON	<b>2. ID Number</b>
--	---------------------

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

**4. Payee Information**     Add     Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) APRIL BYRD CONSULTING 9820 NORTHCROSS CENTER COURT HUNTERSVILLE, NC 28078	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<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> \$ 1,000.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
LAV2017	Check	O	01/09/2017	\$ 500.00	CAMPAIGN CONSULTING
LAV2017	Check	O	06/29/2017	\$ 500.00	FEE CAMPAIGN CONSULTING

**4. Payee Information**     Add     Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) BB&T CREDIT CARD 130 HARBOUR PLACE DR STE 130 DAVIDSON, NC 28036	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<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> \$ 608.41

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
LAV2017	Draft	O	02/11/2017	\$ 175.14	PAYMENT ON CREDIT
LAV2017	Draft	O	03/23/2017	\$ 24.54	CARD BALANCE PAYMENT ON CREDIT

**4. Payee Information**     Add     Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) BB&T CREDIT CARD 130 HARBOUR PLACE DR STE 130 DAVIDSON, NC 28036	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<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> \$ 608.41

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
LAV2017	Draft	O	03/31/2017	\$ 29.32	PAYMENT ON CREDIT
LAV2017	Draft	O	04/17/2017	\$ 39.84	CARD BALANCE PAYMENT ON CREDIT

<b>5. Total only this Page</b>	\$ 1,268.84
<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>	\$ 5,237.71

**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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON							
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
BNR BRANDING SOLUTIONS 9820 NORTHCROSS CENTER CT #166 HUNTERSVILLE, NC 28078							
				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:			
						\$ 2,500.00	
<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>		
LAV2017	Check	O	04/04/2017	\$ 1,500.00	WEBSITE DESIGN AND		
LAV2017	Check	O	05/17/2017	\$ 1,000.00	DEVELOPMENT WEBSITE DESIGN AND		
DEVELOPMENT							

<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
PIRYX INC. 995 MARKET STREET, 2ND FLOOR SAN FRANCISCO, CA 94103							
				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:			
						\$ 179.85	
<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>		
LAV2017	Draft	O	01/12/2017	\$ 79.30	ONLINE DONATION		
				\$	SERVICE CHARGE		

<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
BB&T CREDIT CARD 130 HARBOUR PLACE DR STE 130 DAVIDSON, NC 28036							
				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:			
						\$ 608.41	
<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>		
LAV2017	Draft	O	05/17/2017	\$ 81.81	PAYMENT ON CREDIT		
LAV2017	Electric Funds Tran	O	06/29/2017	\$ 257.76	CARD BALANCE CREDIT CARD PAYMENT		

<b>5. Total only this Page</b>						\$ 2,918.87	
<b>6. Total of ALL CRO-1310 Pages</b>						\$ 5,237.71	
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>							
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>							
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							

<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)							
<b>A* - Media</b>	<b>B* - Printing</b>	<b>C* - Fundraising</b>	<b>D - To Another Candidate</b>				
<b>E - Salaries</b>	<b>F* - Equipment</b>	<b>G - Political Party</b>	<b>H* - Holding Public Office Expenses</b>				
<b>I - Postage</b>	<b>J - Penalties</b>	<b>K* - Office Expenses</b>	<b>Q* - Donation to Legal Expense Fund</b>				
<b>O* Other</b>							
* Codes require detailed explanation in required remarks field (k)							



# Aggregated Non-Media Expenditures

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

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON						
<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	LAV2017	Draft	O	01/11/2017	\$ 12.00	BANK FEES
<input type="checkbox"/> Add <input type="checkbox"/> Remove	LAV2017	Draft	O	02/22/2017	\$ 39.80	ONLINE DONATION SERVICE CHARGE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	LAV2017	Draft	O	03/19/2017	\$ 20.05	ONLINE DONATION SERVICE CHARGE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	LAV2017	Draft	O	04/03/2017	\$ 4.25	ONLINE DONATION SERVICE CHARGE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	LAV2017	Draft	O	04/03/2017	\$ 8.20	ONLINE DONATION SERVICE CHARGE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	LAV2017	Draft	O	04/05/2017	\$ 8.20	ONLINE DONATION SERVICE CHARGE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	LAV2017	Draft	O	04/10/2017	\$ 20.05	ONLINE DONATION SERVICE CHARGE
<b>4. Total only this Page</b>					\$	112.55
<b>5. Total of ALL CRO-1315 Pages</b> <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>					\$	112.55
<b>6. Purpose Codes</b> (List detailed expenditure code in (d) above)						
	<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

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>
COMMITTEE TO ELECT LAURIE VENZON		
<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>
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615	<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>
		\$ 582.16
<b>e. Description</b>	<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
MEALS/REFRESHMENTS FOR FUNDRAISING & AWARENESS/INPUT MEETINGS	01/11/2017	\$ 36.31
MEALS/REFRESHMENTS FOR FUNDRAISING AND AWARENESS/INPUT MEETING	01/13/2017	\$ 7.00
MEALS/REFRESHMENTS FOR FUNDRAISING & AWARENESS/INPUT MEETINGS	01/17/2017	\$ 8.66
<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>
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615	<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>
		\$ 582.16
<b>e. Description</b>	<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
MEALS/REFRESHMENTS FOR FUNDRAISING & AWARENESS/INPUT MEETINGS	01/18/2017	\$ 9.47
MEALS/REFRESHMENTS FOR FUNDRAISING & AWARENESS/INPUT MEETING	01/20/2017	\$ 9.75
MEALS/REFRESHMENTS FOR FUNDRAISING & AWARENESS/INPUT MEETINGS	01/25/2017	\$ 8.66
<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>
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615	<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>
		\$ 582.16
<b>e. Description</b>	<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
MEALS/REFRESHMENTS FOR FUNDRAISING & AWARENESS/INPUT MEETINGS	01/30/2017	\$ 9.84
MEALS/REFRESHMENTS FOR FUNDRAISING & AWARENESS/INPUT MEETINGS	01/30/2017	\$ 16.80
MEALS/REFRESHMENTS FOR FUNDRAISING & AWARENESS/INPUT MEETING	01/31/2017	\$ 9.50
<b>4. Total only this Page</b>		\$ 115.99
<b>5. Total of ALL CRO-1510 Pages</b> (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 323.96

# In-Kind Contributions

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>	
COMMITTEE TO ELECT LAURIE VENZON			
<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>	
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615		<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>c. Comments</b>	
		<b>d. Election Sum to Date</b>	
		\$ 582.16	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
MEALS/REFRESHMENTS FOR FUNDRAISING/AWARENESS INPUT MEETING		03/07/2017	\$ 25.11
MEALS/REFRESHMENTS FOR FUNDRAISING & AWARENESS/INPUT MEETINGS		03/27/2017	\$ 23.57
MEALS/REFRESHMENTS FOR FUNDRAISING & AWARENESS/INPUT MEETINGS		03/28/2017	\$ 32.15
<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>	
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615		<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>c. Comments</b>	
		<b>d. Election Sum to Date</b>	
		\$ 582.16	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETING		04/24/2017	\$ 22.38
MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETING		04/26/2017	\$ 19.39
MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETING		04/29/2017	\$ 20.22
<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>	
LAURIE VENZON 1210 SAMUEL SPENCER PKWY DAVIDSON, NC 28036 (704) 975-1615		<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>c. Comments</b>	
		<b>d. Election Sum to Date</b>	
		\$ 582.16	
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETING		05/15/2017	\$ 8.47
MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETING		05/15/2017	\$ 48.68
MEALS/REFRESHMENTS FOR FUNDRAISING/AWARNESS/INPUT MEETING		06/13/2017	\$ 8.00
<b>4. Total only this Page</b>		\$ 207.97	
<b>5. Total of ALL CRO-1510 Pages</b> (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 323.96	



# Debts and Obligations Owed By the Committee

Pg 1 of 4

Amendment  
 Yes  No

Use this form to report any unpaid debts or obligations owed by the committee, to include campaign credit card purchases.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON			
<b>3. Creditor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.</b>	
BB&T CREDIT CARD 130 HARBOUR PLACE DR STE 130 DAVIDSON, NC 28036		<b>b. Description of Creditor</b> CREDIT CARD USED FOR OPERATING EXPENSES OF CAMPAIGN	
<b>c. Beginning Balance</b>	<b>d. Total Amount Paid</b>	<b>e. Total Amount Incurred</b>	<b>f. Remaining Balance</b>
\$ 0.00	\$ 608.41	\$ 608.41	\$ 0.00
<b>g. Incurred Debts (what the committee received this period)</b>			
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
BRICK HOUSE (RESTAURANT) 209 DELBURG ST DAVIDSON, NC 28036		02/09/2017	\$ 24.54
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETINGS
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
BRICK HOUSE (RESTAURANT) 209 DELBURG ST 28036		02/09/2017	\$ 29.32
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETINGS
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
BRICK HOUSE (RESTAURANT) 209 DELBURG ST 28036		04/20/2017	\$ 28.73
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS/REFRESHMENTS FOR CAMPAIGN PLANNING MEETING
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
BRICK HOUSE (RESTAURANT) 209 DELBURG ST 28036		04/25/2017	\$ 35.73
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETING
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
DEBORAH YOUNG PHOTOGRAPHY 209 DELBURG ST 28036		05/25/2017	\$ 200.00
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	HEADSHOTS FOR MARKETING
<b>4. Total only this Page</b> (This should be the sum of all items 'g3.' from this page)		\$ 0.00	
<b>5. Total of ALL CRO-1610 Pages</b> (This line must be on line 22 of Detailed Summary Page CRO-1100)		\$ 0.00	
<b>6. Purpose Codes (List detailed expenditure code in (g4.))</b>			
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
I - Postage	J - Penalties	K* - Office Expenses	O* - Other
* Codes require detailed explanation in required remarks field (g5.)			

# Debts and Obligations Owed By the Committee

Use this form to report any unpaid debts or obligations owed by the committee, to include campaign credit card purchases.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON			
<b>3. Creditor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.</b>	
BB&T CREDIT CARD 130 HARBOUR PLACE DR STE 130 DAVIDSON, NC 28036		<b>b. Description of Creditor</b>	
		CREDIT CARD USED FOR OPERATING EXPENSES OF CAMPAIGN	
<b>c. Beginning Balance</b>	<b>d. Total Amount Paid</b>	<b>e. Total Amount Incurred</b>	<b>f. Remaining Balance</b>
\$ 0.00	\$ 608.41	\$ 608.41	\$ 0.00
<b>g. Incurred Debts (what the committee received this period)</b>			
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
THE EGG (RESTAURANT) 231 GRIFFITH ST DAVIDSON, NC 28036		03/29/2017	\$ 16.13
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETINGS
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
THE PINES 400 AVINGER LANE 28036		02/06/2017	\$ 56.55
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETINGS
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
			\$
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
			\$
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
			\$
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>

3. Creditor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.</b>	
BB&T CREDIT CARD 130 HARBOUR PLACE DR STE 130 DAVIDSON, NC 28036		<b>b. Description of Creditor</b> CREDIT CARD USED FOR OPERATING EXPENSES OF CAMPAIGN	
<b>c. Beginning Balance</b>	<b>d. Total Amount Paid</b>	<b>e. Total Amount Incurred</b>	<b>f. Remaining Balance</b>
\$ 0.00	\$ 608.41	\$ 608.41	\$ 0.00
<b>g. Incurred Debts (what the committee received this period)</b>			
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
MILLSTONE 208 S. MAIN ST. DAVIDSON, NC 28036		03/29/2017	\$ 23.71
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETINGS
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
SABI (RESTAURANT) 130 HARBOUR PLACE DR 28036		01/25/2017	\$ 30.09
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETINGS
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
SUMMIT COFFEE 128 S MAIN ST 28036		04/21/2017	\$ 5.00
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETING
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
THE EGG (RESTAURANT) 231 GRIFFITH ST 28036		02/03/2017	\$ 14.32
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETINGS
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
THE EGG (RESTAURANT) 231 GRIFFITH ST 28036		02/06/2017	\$ 17.24
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETINGS
<b>4. Total only this Page</b> (This should be the sum of all items 'g3.' from this page)			\$ 0.00
<b>5. Total of ALL CRO-1610 Pages</b> (This line must be on line 22 of Detailed Summary Page CRO-1100)			\$ 0.00
<b>6. Purpose Codes (List detailed expenditure code in (g4.))</b>			
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
I - Postage	J - Penalties	K* - Office Expenses	O* - Other
* Codes require detailed explanation in required remarks field (g5.)			

# Debts and Obligations Owed By the Committee

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Amendment  
 Yes  No

Use this form to report any unpaid debts or obligations owed by the committee, to include campaign credit card purchases.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
COMMITTEE TO ELECT LAURIE VENZON			
<b>3. Creditor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.</b>	
BB&T CREDIT CARD 130 HARBOUR PLACE DR STE 130 DAVIDSON, NC 28036		<b>b. Description of Creditor</b> CREDIT CARD USED FOR OPERATING EXPENSES OF CAMPAIGN	
<b>c. Beginning Balance</b>	<b>d. Total Amount Paid</b>	<b>e. Total Amount Incurred</b>	<b>f. Remaining Balance</b>
\$ 0.00	\$ 608.41	\$ 608.41	\$ 0.00
<b>g. Incurred Debts (what the committee received this period)</b>			
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
FAMOUS TOASTERY 12715 CONNER DR HUNTERSVILLE, NC 28078		04/26/2017	\$ 12.35
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETING
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
FAMOUS TOASTERY 12715 CONNER DR 28078		06/16/2017	\$ 57.76
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS/REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETING
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
GOTPRINT 7651 SAN FERNANDO RD 91505		02/02/2017	\$ 24.82
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	BUSINESS CARDS
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
MILLSTONE 208 S. MAIN ST. 28036		01/25/2017	\$ 21.43
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETINGS
<b>g1. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g2. Date (mm/dd/yyyy)</b>	<b>g3. Amount</b>
MILLSTONE 208 S. MAIN ST. 28036		02/09/2017	\$ 10.69
		<b>g4. Purpose Code</b>	<b>g5. Required Remarks</b>
		O	MEALS & REFRESHMENTS FOR FUNDRAISING/AWARENESS/INPUT MEETINGS
<b>4. Total only this Page</b> (This should be the sum of all items 'g3.' from this page)			\$ 0.00
<b>5. Total of ALL CRO-1610 Pages</b> (This line must be on line 22 of Detailed Summary Page CRO-1100)			\$ 0.00
<b>6. Purpose Codes (List detailed expenditure code in (g4.))</b>			
A* - Media	B* - Printing	C* - Fundraising	D - To Another Candidate
E - Salaries	F* - Equipment	G - Political Party	H* - Holding Public Office Expenses
I - Postage	J - Penalties	K* - Office Expenses	O* - Other
* Codes require detailed explanation in required remarks field (g5.)			