Amendment

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 In	formation								
a. Full Name						1001551-0010			c. ID Number
ADAM PECK	FOR SHER	IFF							Sec.
b. Mailing Addre	ss (include	City	, State and Zip	Code)					d. Date Filed
602 SUMMER CONCORD, N									04/30/2018
201120100, 11	20020								e. Phone Number
2. Report Year	3. Period S	tart	Date (mm/dd/	(y)	4. Period	End Da	te (mm/dd/yy)	5. Treasu	rer Full Name
2018		01	/01/2018			04/21/2	2018	ADAM PI	ECK
6. Type of Comr		ck O	ne)		e of Report	(cl		type of rep	ort from one category)
X Candidate Can		Part	-	Munic			State/County		Referendum
Joint Fundrais		PAC		le l	Organizatio		Organizatio	onal	Organizational
Referendum	Contract of the last of the la	-	al Expense Fund		Thirty-five		Quarterly		Pre-referendum
7. Type of Fund "Booster Fund		cable	e, check one)	H	Pre-primary Pre-election		First Second	1	Final Supplemental Final
Building Fund					Pre-runoff	ı	Third	1	Annual
Presidential E	lection Year	Cand	lidates Fund	-	Semi-annua	1	Fourth		Special
NC Public Car					Mid Ye		Semi-annua		- Special
				lö	Year E		Mid Yo		10. Special Report Name
Other:				百	Final		Year E	End	- Optom report name
8. Number of Fu	ındraisers	this	Report		Special		Final		
	2						Special		
3. Account Info						and the same of the same	ount Informat		
a. Financial Inst	itution Full	Nan	ne			a. Fina	ncial Instituti	on Full Nan	ne
UWHARRIE B	ANK						ABARRUS POSED OF E	COUNTY	IS
b. Purpose			c. Account Cod	le		b. Pur	POSED OF E	PP-	c. Account Code
CAMPAIGN A	CCOUNT		7	7812		Bu	APR 3	0 5018	
			d. Period Begi	n Balar	nce				d. Period Begin Balance
			\$		Occupilité		REC	EIVED	\$
CERTIFICATIO	ON								
I certify that the Chapter 163 of funds. I furthe Haam	the Committed of the NC Gener certify the PLCK rinted Name	enera nat tl	al Statutes and his report is co	that n	o funds are	orrect	ingled with pro	ohibited or e been train	22A, 22B & 22D-22M of other non-disclosed led by the NC State Board 04/30/2018 Date
FOR OFFICE U	SEONLY						1 -		
Date Receiv	red:	4	-30-18		Emplo	yee:	131	_ <u>D</u> e	elivery Method Normal Mail
Date Postma	arked:				Emplo	yee:		- 🗷	Registered Mail Hand Delivered
Date Scann	ed:	-			Emplo	yee:			Electronically Filed
Date Data E	ntered:				Emplo	yee:			Signer has not received mandatory training
	assi	istan	annot be used at treasurer, cu d the Statemen	stodia	n of books	informa	ition, or accou	nt informat	

Amendment ☐ Yes No No

Detailed Summary
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 Rep	port	3.	ID Nun	nber
ADAM PECK FOR SHERIFF	2018 First Qu	<u> Juarter</u>			
Start of Election Cycle: January 1,2015			otal this rting Period	Б	Total this ection Cycle
4) Cash on Hand at Start		\$	0.00	\$	0.00
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	900.00	\$	900.00
6) Contributions from Individuals	(CRO-1210)	\$	12,819.47	\$	12,819.47
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)	c,11d and 11e)	\$	13,719.47	\$	13,719.47
EXPENDITURES					
13) Disbursements	TO THE STATE OF TH				
13a) Operating Expenditures	(CRO-1310)	\$	9,538.44	\$	9,538.44
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)	\$	50.00	\$	50.00
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)	\$	2,855.59	\$	2,855.59
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1	5, 16 and 17)	\$	12,444.03	\$	12,444.03
19) Cash on Hand at End (Add lines 4 and 12 together, then so	abtract line 18)	\$	1,275.44	\$	1,275.44
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)	\$	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

Add	Committee	l if ap	fund i	applica	able)						2. ID N	lumber		
A. Mend	DAM PEC													
Add Remove	Contribut													
□ Remove 7812 Cash 02/17/2018 \$ 40 □ Add 7812 Electric Funds Tran 02/17/2018 \$ 50 □ Add Remove 7812 Electric Funds Tran 02/21/2018 \$ 40 □ Add Remove 7812 Check 02/21/2018 \$ 40 □ Add Remove 7812 Cash 02/17/2018 \$ 50 □ Add Remove 7812 Electric Funds Tran 02/11/2018 \$ 35 □ Add Remove 7812 Electric Funds Tran 02/21/2018 \$ 40 □ Add Remove 7812 Electric Funds Tran 02/20/2018 \$ 40 □ Add 7812 Electric Funds Tran 02/11/2018 \$ 40 □ Add 7812 Electric Funds Tran 02/11/2018 \$ 40 □ Add 7812 Electric Funds Tran 02/11/2018 \$ 50 □ Add 7812 Cash 02/11/2018 \$ 50 □ Add 7812 Electric Funds Tran 02/08/2018 \$ 40		rm o	c. For	of Pay	ment	d. In-Kin	d Descrij	ption	e. Date	(mm/dd	уууу)	f. Amo	unt	
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Remove		ectric	Elect	ic Funds	s Tran				02	/12/201	8	\$		40.00
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□ Remove 02/17/2018 \$ 50 □ Add 7812 Electric Funds Tran 02/08/2018 \$ 40 □ Add 7812 Cash 02/17/2018 \$ 50 □ Add 7812 Electric Funds Tran 02/06/2018 \$ 40 □ Add 7812 Electric Funds Tran 02/03/2018 \$ 30 □ Add 7812 Electric Funds Tran 02/10/2018 \$ 35 □ Add 7812 Electric Funds Tran 02/10/2018 \$ 35 □ Add 7812 Cash Cash 7812 Cash	Remove	(Cash					02	/17/201	8	\$		50.00
□ Remove 7812 Electric Funds Tran 02/08/2018 \$ 40 □ Add Remove 7812 Cash 02/17/2018 \$ 50 □ Add Remove 7812 Electric Funds Tran 02/06/2018 \$ 40 □ Add Remove 7812 Electric Funds Tran 02/03/2018 \$ 30 □ Add Remove 7812 Electric Funds Tran 02/10/2018 \$ 35 □ Add 7812 Cash Cash 7812 Cash	2	(Cash					02	/17/201	8	\$		50.00
□ Remove 7812 Cash 02/17/2018 \$ 50 □ Add 7812 Electric Funds Tran 02/06/2018 \$ 40 □ Add 7812 Electric Funds Tran 02/03/2018 \$ 30 □ Add 7812 Electric Funds Tran 02/10/2018 \$ 35 □ Add 7812 Cash Cash		ectric	Elect	ic Funds	s Tran				02	/08/201	8	\$		40.00
☐ Remove 7812 Electric Funds Tran 02/06/2018 \$ 40 ☐ Add Remove 7812 Electric Funds Tran 02/03/2018 \$ 30 ☐ Add Remove 7812 Electric Funds Tran 02/10/2018 \$ 35 ☐ Add 7812 Cash Cash	200000000000000000000000000000000000000	(Cash					02	/17/201	.8	\$		50.00
□ Remove 7812 Electric Funds Tran 02/03/2018 \$ 30 □ Add 7812 Electric Funds Tran 02/10/2018 \$ 35 □ Add 7812 Cash		ectric	Elect	ic Funds	s Tran				02	/06/201	.8	\$		40.00
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Add 7812 Cash	Remove	ectric	Elect	ic Funds	s Tran				02	/10/201	8	\$		35.00
Remove \$ 50	Remove	(Cash					02	2/17/201	8	\$		50.00
La Remove	Remove	(Cash					02	2/17/201	8	\$		50.00
L. Remove	Remove	C		Check					04	/21/201	8	\$		50.00
□ Add 7812 Electric Funds Tran 02/06/2018 \$ 40		ectric	Elect	ic Funds	s Tran				02	2/06/201	8	\$		40.00
4. Total only this Page \$ \$900	Total or										\$		9	\$900.00
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100) \$ 900		•		•	y Page	CRO-1100)				\$		9	\$900.00

Amendment **Contributions from Individuals** 13 ☐ Yes No No Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Com	nittee Full Name	(and Fund if applicabl	e)			2. ID Num	ber
ADAM	PECK FOR SHI	ERIFF					
3. Cont	ributor Informati	on		Add 🔲 I	Remove		
	lame, Mailing Add			b. Job Title/	Profession	d. Comme	nts
	de city, state, & z	ip)		SECRETA	RY		
	NA ALLEN ONTINENTAL D	R		c. Employer	's Name/Specific Field		
	ORD, NC 28025				TIONAL BUSINESS	1	
				PARK		e. Election	Sum to Date
						\$	100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k. Amo	ount
	7812	Check			02/17/2018	\$	100.00
						\$	a .
						\$	
	ributor Informati			A STATE OF THE PARTY OF THE PAR	Remove		
	Name, Mailing Add			b. Job Title/	Profession	d. Comme	nts
	de city, state, & z			RETIRED			
	NT BILLINGSLI IVER HILLS DE			c. Employer	's Name/Specific Field		
	ISBURG, NC 28						
						e. Election	Sum to Date
						\$	130.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k. Amo	ount
	7812	Electric Funds Tran			02/06/2018	\$	80.00
	7812	Cash			02/17/2018	\$	50.00
	121					\$	
	ributor Informati				Remove		
	Name, Mailing Ad			b. Job Title/		d. Comme	nts
	ide city, state, & z I-JO CARPENTE			MANAGE	R	Ì	
	ESTRIDGE LN			c. Employer	's Name/Specific Field		
	ORD, NC 28027			BAUCOM	S NURSERY		
						e. Election	Sum to Date
						\$	350.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k. Am	ount
	7812	Check			02/05/2018	\$	250.00
	7812	Cash			03/05/2018	\$	50.00
	7812	Cash			03/25/2018	\$	50.00
4. Tot	al only this Pa	ge				\$	580.00
		O-1210 Pages 6 of Detailed Summary 1	Page CRO-1100)			\$	12,819.47
Personal Control of the Control of t		and the control of th	ATTOM OF THE PARTY		ATTENDED TO THE PERSON OF THE		

				Amendm	ent
Pg	2	of	13	☐ Yes	No No

1. Comr	nittee Full Name	(and Fund if applicabl	e)			2. ID Nun	nber	
ADAM	PECK FOR SHI	ERIFF						
3. Conti	ibutor Informati	on		Add \square F	Remove			
	ame, Mailing Add			b. Job Title/	Profession	d. Comments		
	de city, state, & z	ip)		CATTLE B	USINESS			
	CARTER SH POTATO RI	D		c. Employer'	s Name/Specific Field			
	ORD, NC 28025			SELF-EMI				
						e. Election	Sum to Date	
						\$	2,500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy) k. Am	ount	
	7812	Check			01/22/2018	\$	2,500.00	
						\$		
						\$		
	ibutor Informati			MURAL SECTION OF THE PARTY OF T	Remove			
	lame, Mailing Add de city, state, & z			b. Job Title/		d. Commo	ents	
	LIE CATALANO			MECHANI	C			
	ORIMER RD	,		c. Employer	's Name/Specific Field			
CONC	ORD, NC 28025	Ĭ.		CHARLIE	S AUTO REPAIR			
						e. Election	n Sum to Date	
			76			\$	300.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy) k. Am	ount	
	7812	Cash			02/15/2018	\$	50.00	
	7812	Cash			02/17/2018	\$	50.00	
	7812	Cash			02/21/2018	\$	50.00	
	ributor Informati			CANCEL SHARMAN SHARWARD	Remove			
	Vame, Mailing Addecity, state, & z			b. Job Title/		d. Comm	ents	
	LIE CATALANO			MECHANI	C			
	ORIMER RD	a a		c. Employer	's Name/Specific Field			
CONC	ORD, NC 28025	5		CHARLIE	S AUTO REPAIR			
						e. Electio	n Sum to Date	
						\$	300.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy	() k. Am	iount	
	7812	Cash			02/26/2018	\$	50.00	
	7812	Electric Funds Tran			03/07/2018	\$	100.00	
						\$		
4. Tot	al only this Pa	ge				\$	2,800.00	
		O-1210 Pages 6 of Detailed Summary 1	Page CRO-1100)			\$	12,819.47	

Contributions from Individuals Pg 3 of 13 Amendment Yes No

A STATE OF THE PARTY OF THE PAR		(and Fund if applicabl	e)			2. ID Numb	er
ADAM	I PECK FOR SHI	ERIFF					
SE SHAYESTS HAND TO THE SECOND	ributor Informati			Add R	Remove		
	Name, Mailing Add			b. Job Title/I	Profession	d. Commen	ts
	ide city, state, & z	ip)		OCCUPAT	IONAL THERAPIST		,
	LE CLARK THORNBECK L	NT		c. Employer'	s Name/Specific Field		
	AND, NC 28107			LOCAL HO			
	,			Local	JOI 1171L	e. Election S	Sum to Date
						\$	400.00
f. Prior	g. Account Code	The state of the s	i. In-Kind Des	eription	j. Date (mm/dd/yyyy)	k. Amo	unt
	7812	Check			02/17/2018	\$	300.00
	7812	Cash			03/31/2018	\$	50.00
	7812	Cash			04/14/2018	\$	50.00
profes and profession of the con-	ributor Informati				Remove		
	Name, Mailing Add			b. Job Title/I	Profession	d. Commen	ts
	ide city, state, & z N CLARK	1p)		RETIRED			
	SEDALE AVE			c. Employer'	's Name/Specific Field		90
	ORD, NC 28027	7				Ī	
						e. Election	Sum to Date
l						\$	200.00
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	7812	Check			02/14/2018	\$	150.00
	7812	Cash			02/17/2018	\$	50.00
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	Name, Mailing Add			b. Job Title/I		d. Commen	its
	ide city, state, & z	ip)		PRESIDEN	ſΤ		
	Y DAVIS ENE RD			c. Employer'	's Name/Specific Field		
	ORD, NC 28025	5		-	OUIPMENT		
	10130351 ₁₉ 0000			HANDLER		e. Election	Sum to Date
						\$	300.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	scription	j. Date (mm/dd/yyyy)) k. Amo	unt
	7812	Cash			02/13/2018	\$	50.00
	7812	Cash			02/17/2018	\$	50.00
	7812	Cash			02/23/2018	\$	50.00
4. Tot	al only this Pa	ige				\$	750.00
CHARLES SEE STATE		O-1210 Pages 6 of Detailed Summary I	Page CRO-1100)			\$	12,819.47
	AND COLORS MICHIGAN AND AND AND AND AND AND AND AND AND A	ASSESSMENT REPORT OF THE PROPERTY OF THE PROPE	-0	Alternative and the		E	4850

				Amendm	ent
Pg	4	of	13	☐ Yes	No No

		(and Fund if applicable			ander 450 ir form Cico	S III	D Numb	
	PECK FOR SHI							
3 Cont	ributor Informati	ion		Add 🗆 R	Remove			
Direction to the state of the state of the	Name, Mailing Add			b. Job Title/I		d. C	Commen	ts
(inclu	ide city, state, & z	ip)		PRESIDEN	T	T		
	Y DAVIS							
	ENE RD				's Name/Specific Field			
CONC	ORD, NC 28025	j		DAVIS EQUIPMENT			Tration (Sum to Date
				HANDLER	LS	e. E	lection a	sum to Date
				1		\$		300.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	scription	j. Date (mm/dd/yyyy))	k. Amou	unt
	7812	Cash			03/25/2018		\$	50.00
	7812	Cash			03/30/2018		\$	50.00
	7812	Cash			04/02/2018		\$	50.00
	ributor Informati			Add 🗆 F	Remove			
	Name, Mailing Ade			b. Job Title/	Profession	d. C	Commen	ts
(inclu	ude city, state, & z	ip)		SOFTWAR	E DEVELOPER			A STATE OF THE STA
	DON DEMPSTE							
	LOWER ROCKY				's Name/Specific Field			
CONC	ORD, NC 28025	,		LOCAL GO	OVERNMENT	e I	dection !	Sum to Date
							accion :	Juli to Date
						\$		100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	scription	j. Date (mm/dd/yyyy)	k. Amou	unt
	7812	Check			02/13/2018		\$	100.00
							\$	
							\$	-
3. Cont	tributor Informati	ion		Add 🗆 I	Remove			
	Name, Mailing Ad			b. Job Title/	Profession	d. (Commen	ts
	ude city, state, & z	.ip)		FACULTY				
	N DOTY	*		o Employen	's Name/Specific Field			
	TRADD DR	9075				-		
ПАКК	ISBURG, NC 28	5075		SCHOOLS	JS COUNTY	e. I	Dection	Sum to Date
				BOHOOL		\$		100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	scription	j. Date (mm/dd/yyyy	1)	k. Amo	unt
	7812	Check			02/17/2018		\$	100.00
							\$	**************************************
							\$	
4. Tot	tal only this Pa	ige				\$	1	350.00
AZZ POPERSI POPSASIAN VOLUMO		O-1210 Pages 6 of Detailed Summary	Paga CPO 1100			\$	100	12,819.47
(11113)	une must be on une	o of Detailed Summary	ruge Cho-1100)					

				Amendm	ent
Pg _	5	of	13	☐ Yes	No No

1. Com	mittee Full Name	(and Fund if applicabl	e)			2. I	D Numb	er
ADAM	PECK FOR SHI	ERIFF						
3. Cont	ributor Informati	on		Add 🔲	Remove			
a. Full N	Name, Mailing Ado	dress & Phone		b. Job Title		d. C	Commen	ts
	ide city, state, & z	ip)		RETIRED				
	ER DRYE ION CHURCH B	ND.		c. Employer	's Name/Specific Field			
	ORD, NC 28025			MILITARY				
00110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					e. E	lection S	Sum to Date
						\$		200.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy))	k. Amou	ınt
X	7812	Cash			03/30/2017		\$	50.00
	7812	Cash			04/07/2018		\$	50.00
	7812	Cash			04/14/2018		\$	50.00
STAMOURING CONTRACTOR	ributor Informati				Remove			
	Name, Mailing Add			b. Job Title	/Profession	d. C	Commen	ts
	ide city, state, & z ER DRYE	1p)		RETIRED				
	ION CHURCH F	RD		c. Employe	r's Name/Specific Field			
	ORD, NC 28025			MILITAR	Y	1	0000 1 (1000 to 1000 to	
						e. I	dection !	Sum to Date
						\$		200.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k. Amo	unt
	7812	Cash			04/21/2018		\$	50.00
							\$	
							\$	
	ributor Informati				Remove			
	Name, Mailing Ad ide city, state, & z			b. Job Title		d. C	Commen	ts
-	SA EDGE	·P)		HAIR STY	LIST			
9224 S	SANGER CT ISBURG, NC 28	8075		c. Employe	r's Name/Specific Field			
						e. I	Dection	Sum to Date
						\$		60.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	scription	j. Date (mm/dd/yyyy)	k. Amo	unt
	7812	Electric Funds Tran			02/14/2018		\$	30.00
	7812	Electric Funds Tran			02/20/2018		\$	30.00
							\$	
4. Tot	al only this Pa	ige				\$	-	210.00
		O-1210 Pages 6 of Detailed Summary	Page CRO-1100			\$	Magazina da sa	12,819.47
(1,000	ac on tane	o of Demica Summary 1	-80 CILO-1100)					

				Amendm	ent
Pg	6	of	13	☐ Yes	No No

_	Committee Full Name (and Fund if applicable)						2. ID Number		
ADAM	PECK FOR SHE	ERIFF							
3. Conti	ributor Informatio	on		Add 🗆 R	Remove				
	lame, Mailing Add			b. Job Title/P	rofession	d. Comme	nts		
	de city, state, & z	ip)		RN					
MICHE PO BO	ELLE FOSTER			c. Employer'	s Name/Specific Field	-			
	X 6233 ORD, NC 28027	ϵ		t, ampi-	71 mile/2 promise	1			
001.0	510,110 2002.					e. Election	Sum to Date		
						\$	500.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k. Amo	ount		
	7812	Check			02/18/2018	\$	500.00		
						\$			
П						\$			
	ributor Informati				Remove				
	Name, Mailing Add de city, state, & z			b. Job Title/P		d. Comme	nts		
		(P)			EXTENSTION				
	AN GODFREY OX MILL RD			SPECIALIS c. Employer's	s Name/Specific Field				
CONCORD, NC 28027				SELF EMP	LOYED				
			1 1	The statement of the st	e. Election	Sum to Date			
					\$	120.00			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)) k. Amo	ount		
	7812	Electric Funds Tran			04/03/2018	\$	120.00		
						\$			
						\$			
Call Design Committee of the Committee o	ributor Informati				Remove				
	Name, Mailing Add			b. Job Title/F		d. Comme	nts		
-	ide city, state, & z	ip)		VOLUNTE	ER				
28 BAI	RAH GREER RBEE RD SW			c. Employer'	's Name/Specific Field				
CONC	ORD, NC 28027	\$ p		GOP					
						e. Hection	Sum to Date		
						\$	100.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)) k. Am	ount		
	7812	Electric Funds Tran			04/09/2018	\$	100.00		
						\$			
						\$			
4. Tota	al only this Pa	ge				\$	720.00		
5. Tota	CONTRACTOR OF THE PARTY OF THE	A SECULIAR DESCRIPTION DE LA PRIME DEL PRIME DEL PRIME DE LA PRIME DE LA PRIME DE LA PRIME DEL PRIME DEL PRIME DE LA PRIME DE LA PRIME DEL	ALEXANDER DESCRIPTION OF THE PROPERTY OF THE PARTY OF THE	CHARLES WILLIAM CONT.		THE RESERVE TO SERVE THE PARTY OF THE PARTY			

Amendment No No

Contributions from Individuals

Pg 7 of 13 Yes

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

1. Comr	nittee Full Name	(and Fund if applicabl	e)			2.1	D Numl	er
ADAM	PECK FOR SHE	ERIFF						
3. Contr	ibutor Information	on		Add 🔲 R	Remove			
a. Full N	ame, Mailing Add	lress & Phone		b. Job Title/I	Profession	d. C	Commen	ts
	de city, state, & z	ip)		SECRETAI	RY			
PO BO	IAMMILL V 1518			c. Employer'	s Name/Specific Field			
the services of the services	EASANT, NC 2	28124			OVERNMENT			
	,-,-,-,-					e. I	lection	Sum to Date
						\$	\$ 500.0	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy))	k. Amo	unt
	7812	Check			02/17/2018		\$	500.00
		4 11		NAME OF THE PARTY			\$	
							\$	
TANKS IN STREET	ributor Informati			MATERIAL SECTION AND ASSESSMENT OF THE SECTION ASSESSMENT OF THE SECTI	Remove			
Steller (Grand Research	ame, Mailing Add			b. Job Title/	Profession	d. (Commen	its
	de city, state, & z	1 p)		GRADER				
	CHRIS HONEYCUTT 115 HESS RD			c. Employer's Name/Specific Field				
	CONCORD, NC 28025			HONEYCU	JTT GRADING INC.			
CONCORD, NC 28023						e. I	dection	Sum to Date
						\$		1,500.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy))	k. Amo	unt
	7812	Check			03/21/2018		\$	1,500.00
							\$	
							\$	
	ributor Informati				Remove			
	Name, Mailing Add			b. Job Title/	Profession	d. (Commer	its
	ode city, state, & z ORIA ISAAC	IP)		RETIRED				
2300 F	AIRPORT DR S			c. Employer	's Name/Specific Field			
CONC	ORD, NC 28025					e. 1	Dection	Sum to Date
						\$		100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	eription	j. Date (mm/dd/yyyy)	k. Amo	unt
	7812	Check			02/17/2018		\$	50.00
	7812	Check			04/14/2018		\$	50.00
				5 SCHILLIAN			\$	
4. Tota	al only this Pa	ge				\$		2,100.00
		O-1210 Pages 6 of Detailed Summary	Page CRO-1100)			\$		12,819.47

Amendment 13 ☐ Yes X No

		(and Fund if applicable	e)			2.1	D Numb	er
ADAM	PECK FOR SHI	ERIFF						
3. Conti	ributor Informati	on		Add 🔲 I	Remove			
	Name, Mailing Ado			b. Job Title/	Profession	d. C	Commen	ts
	ide city, state, & z	ip)		PROJECT	MANAGER			
	LA KEZIAH IARASOL LN			c. Employer	's Name/Specific Field			
	ORD, NC 28027	,			WILLIAMS			
						e. E	lection S	Sum to Date
						\$		290.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amou	int
	7812	Electric Funds Tran			02/01/2018		\$	250.00
	7812	Electric Funds Tran			02/11/2018		\$	40.00
	2						\$	
STATE OF THE PROPERTY.				AND ASSESSMENT OF THE PARTY OF	Remove			
	Contributor Information Full Name, Mailing Address & Phone (include city, state, & zip) EVIN KEZIAH 135 MARASOL LN			b. Job Title/		d. (Commen	ts
		1p)		SALES RE	EPRESENTATIVE			
				c. Employer	's Name/Specific Field			
CONCORD, NC 28027				TIRES				
					e. I	dection S	Sum to Date	
						\$		200.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy))	k. Amou	int
	7812	Cash			03/31/2018		\$	50.00
	7812	Cash			04/10/2018		\$	50.00
	7812	Cash		Landa de Maria de Maria	04/14/2018		\$	50.00
	ributor Informati				Remove			
	Name, Mailing Add			b. Job Title		d. (Commen	ts
	ide city, state, & z NKEZIAH	<u>1p)</u>		SALES RE	EPRESENTATIVE			
	MARASOL LN			c. Employer	r's Name/Specific Field			
	ORD, NC 28027	<i>'</i>		TIRES		1		
- 1						e. I	ection !	Sum to Date
						\$		200.00
f. Prior	g. Account Code		i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k. Amo	unt
	7812	Cash			04/21/2018		\$	50.00
							\$	
							\$	
4. Tot	al only this Pa	ge				\$		490.00
		O-1210 Pages 6 of Detailed Summary H	Page CRO-1100\			\$		12,819.47
(1745	the must be on the	o of Detailed Summary 1	uge ChO-1100)					

				Amendm	ent
Pg	9	of	13	☐ Yes	No No

1. Comr	nittee Full Name	(and Fund if applicable	e)			2. II) Number	
ADAM	PECK FOR SHE	ERIFF						
3. Contr	ibutor Informatio	on		Add 🗆 F	Remove			
a. Full N	ame, Mailing Add	lress & Phone		b. Job Title/	Profession	d. Co	omments	
	de city, state, & zi	(p)		OWNER/O	PERATOR			
PO BO	AMBERT			c. Employer	's Name/Specific Field			
	EASANT, NC 2	8124		RICKS DE		1		
1111 1 2	57 157 11 17 17 2	0121		KICKS DE	LI	e. El	ection Sun	n to Date
						\$		100.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	scription	j. Date (mm/dd/yyyy))	k. Amount	
	7812	Check			04/21/2018		\$	100.00
						7	\$	
						1	\$	
3. Contr	ibutor Informatio	On .		Add 🗆 F	Remove			
	ame, Mailing Add			b. Job Title/		d. Comments		
(inclu	de city, state, & zi	ip)		INSURANC	CE AGENT			
TONY	A LINKER			Trib Cru ir i	OB TIGETYT			
7605 M	APLE BLUFF L	ANE		c. Employer	's Name/Specific Field			
CONCORD, NC 28025			STATE FA	RM		NATIONAL PROPERTY.		
						e. El	ection Sur	n to Date
						\$		55.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind De	scription	j. Date (mm/dd/yyyy))	k. Amount	
	7812	Electric Funds Tran			02/11/2018		\$	35.00
	7812	Check		*			D	33.00
	7012				02/16/2018		\$	20.00
							\$	
	ibutor Informati				Remove			
	ame, Mailing Add			b. Job Title/	Profession	d. C	omments	
	de city, state, & zi	(P)		RETIRED				
	PADGETT			c Employer	's Name/Specific Field			
	ORD, NC 28025			C. Improjet	s rume/opecitic fierd			45
COITO	JILD, 110 20023					e. E	ection Sur	n to Date
						\$		200.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind De	scription	j. Date (mm/dd/yyyy)) 1	k. Amount	
	7812	Check			02/23/2018		\$	100.00
	7812	Cash		****	03/29/2018	7	\$	50.00
	7812	Cash			04/07/2018		\$	50.00
4. Tota	al only this Pa	ge				\$		355.00
	al of ALL CRO	O-1210 Pages 6 of Detailed Summary P	age CRO-1100)			\$		12,819.47
CDO 1			3 313 1130)					

Contributions from Individuals	Pg	10	of	13	Amendm Yes	ent No
Use this form to report individual contributions over \$50 or contribu)5 is not us	ed				
1. Committee Full Name (and Fund if applicable)				2.	. ID Numbe	r
ADAM PECK FOR SHERIFF						

		and Fund if applicab	le)			2. II	D Numl	er
ADAM F	PECK FOR SHE	RIFF						
. Contri	butor Information	,		Add Ren	nove			
	me, Mailing Addr			b. Job Title/Pro		d. C	ommen	ts
(include	e city, state, & zip)		RN				
	NY PECK				T 10 10 TO 11	_		
	MERLAKE DR				Name/Specific Field	-		
CONCO	RD, NC 28025			VA		e. E	ection	Sum to Date
							Andreas Reference	
						\$		3,355.59
	-	In-Kind	i. In-Kind De		j. Date (mm/dd/yyyy)	k. Amo	unt
	7812	III-KIIIQ	FACEBOOK	AD	01/16/2018		\$	2.63
	7812	Check			01/22/2019		Φ.	500.00
	-1				01/22/2018		\$	500.00
	7812	In-Kind	FILING FEE	BOE	02/13/2018		\$	1,141.05
. Contri	butor Information	1		Add Ren	nove			
. Full Na	me, Mailing Addr	ess & Phone		b. Job Title/Pro	fession	d. Comments		
(include	e city, state, & zip)		RN				
	NY PECK			E 1 1 3	T 10 .0 TO 1 T	,		
602 SUMMERLAKE DR CONCORD, NC 28025				c. Employer's Name/Specific Field VA				
							ection	Sum to Date
						\$		3,355.59
Prior	. Account Code	n. Form of Payment	i. In-Kind De	sorintion	j. Date (mm/dd/yyyy		1- 4	
	7812	In-Kind	FACEBOOK)	k. Amo	unt
	7612		TACEBOOK	AD .	02/16/2018		\$	15.03
	7812	In-Kind	BLENDED II BILLBOARD	DEAS GROUP -	03/06/2018		\$	1,392.00
	7812	In-Kind	FACEBOOK	AD	03/16/2018		\$	9.77
. Contri	butor Information	1		Add 🔲 Rer	move			
. Full Na	me, Mailing Addr	ess & Phone		b. Job Title/Pro		d. C	ommen	ts
	e city, state, & zip)		RN				
	NY PECK			c Employaris N	Name/Specific Field			
	MMERLAKE DR				vame/specific Fietu			
CONCORD, NC 28025				VA		e. E	lection	Sum to Date
						\$		3,355.59
		E en	i. In-Kind De	scription	j. Date (mm/dd/yyyy)	k. Amo	unt
. Prior g	. Account Code	. Form of Payment	I. m-Iand De			- CHICATOR		
	. Account Code 1	In-Kind	FACEBOOK	AD	04/10/2019		•	24.00
. Prior g	7812	In-Kind	FACEBOOK		04/10/2018		\$	24.98
		In-Kind In-Kind			04/10/2018		\$	100 To
	7812	In-Kind	FACEBOOK	AD				24.98 3.01 267.12
	7812 7812	In-Kind In-Kind In-Kind	FACEBOOK FACEBOOK	AD	04/16/2018	\$	\$	3.01

Pg 11 of 13 Amendment No

dual contributions over \$50 or contribution	

1. Com	Committee Full Name (and Fund if applicable)						2. ID Number		
ADAM	PECK FOR SHI	ERIFF							
3. Cont	ributor Informati	on_		Add R	emove				
Market Barrell Barrell	Name, Mailing Ado			b. Job Title/I		d. Comme	nts		
***************************************	ide city, state, & z	ip)		SECRETAR	RY		-		
JULIE	POST ONCORD FARM	AC DD		c. Employer'	s Name/Specific Field				
	ORD, NC 28027			O.B. BUIL					
00110	, , , , , , , , , , , , , , , , , , , ,			O.B. BOIL	BERS	e. Election	Sum to Date		
						\$	88.54		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k. Amo	ount		
	7812	Electric Funds Tran			02/09/2018	\$	38.54		
	7812	Cash			02/17/2018	\$	50.00		
						\$			
3. Cont	ributor Informati	on		Add R	lemove				
	Name, Mailing Ado			b. Job Title/I	Profession	d. Comme	nts		
	ide city, state, & z	ip)		ASPHALT					
	SMITH			c. Employer'	s Name/Specific Field				
PO BOX 561161 CHARLOTTE, NC 28256					ASPHALT				
				THI SIVILLIA		e. Election	Sum to Date		
					\$	300.00			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	k. Amo	ount		
	7812	Check			04/21/2018	\$	300.00		
						\$			
						\$			
-	ributor Informati				Remove				
	Name, Mailing Add			b. Job Title/I	Profession	d. Comme	nts		
	ide city, state, & z	ip)		GRADING					
	Y SMITH IATCHSTICK PI	ī.		c. Employer'	s Name/Specific Field				
	ORD, NC 28025			SMITH GR	ADING				
						e. Election	Sum to Date		
						\$	400.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)) k. Amo	ount		
	7812	Check			02/21/2018	\$	200.00		
	7812	Cash			04/08/2018	\$	50.00		
	7812	Cash			04/14/2018	\$	50.00		
4. Tot	al only this Pa	ge				\$	688.54		
	al of ALL CR	O-1210 Pages 6 of Detailed Summary F	Page CRO-1100)			\$	12,819.47		
MESS, Service M.			age cito 1100)						

Amendment Pg __12 of 13 ☐ Yes X No

1. Com	mittee Full Name	(and Fund if applicabl	le)				2.1	D Numb	er
ADAM	PECK FOR SH	ERIFF							
3. Cont	ributor Informati	on		Add	☐ Re	move			
	Name, Mailing Ad			The Control of the Co	CONTRACTOR AND A	ofession	d. (Commen	ts
(inclu	ide city, state, & z	ip)		GRAD	ING				
Equation of the Control of the Contr	'SMITH								
	MATCHSTICK P					Name/Specific Field			
CONC	ORD, NC 28025			SMIT	H GRA	ADING	A 1	Jaction 9	Sum to Data
							е. 1	e. Election Sum to Date	
- 2							\$		400.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription		j. Date (mm/dd/yyyy)		k. Amou	int
	7812	Cash	4			04/18/2018		\$	50.00
	7812	Cash				04/21/2018		\$	50.00
								\$	
3. Cont	ributor Informati	on		Add	☐ Re	move			
a. Full N	Name, Mailing Add	dress & Phone		b. Job		ofession	d. (Commen	ts
(inclu	ide city, state, & z	ip)		SELF	EMPL	OYED			
	SNIDER								
	DDLETON CIR			c. Emp	oyer's	Name/Specific Field			
HARR	ISBURG, NC 28	3075					0 1	Anation 9	Sum to Date
							C. 1	aection 8	oum to Date
							\$		88.54
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription		j. Date (mm/dd/yyyy)		k. Amou	int
	7812	Electric Funds Tran		743		02/13/2018		\$	38.54
	7812	Cash				02/17/2018		\$	50.00
				4				\$	
3. Cont	ributor Informati	on		Add	☐ Re	move			
	Name, Mailing Ado			b. Job	Title/Pr	ofession	d. 0	Commen	ts
	de city, state, & z			RETI	RED				
	LYN HUDGINS			_					
Commence of the control of the control	EN MCENTIRE			c. Emp	loyer's	Name/Specific Field	-		
LAWN	DALE, NC 2809	90					e I	dection 9	Sum to Date
				-				action :	oun to Date
							\$		136.80
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription		j. Date (mm/dd/yyyy)		k. Amou	ant
	7812	Electric Funds Tran				01/31/2018		\$	96.80
	7812	Electric Funds Tran				02/11/2018	***************************************	\$	40.00
								\$	
4. Tota	al only this Pa	ge					\$		325.34
5. Tota	al of ALL CR	O-1210 Pages					\$		12,819.47
(Inis	une musi de on tine	6 of Detailed Summary 1	age CKO-1100)						,,

Contributions from Individuals Use this form to report individual contributions ov	Pg 13 of 13 er \$50 or contributions under \$50 if form CRO	bound I US bould I US
1. Committee Full Name (and Fund if applicable)		2. ID Number
ADAM PECK FOR SHERIFF		
3. Contributor Information	☐ Add ☐ Remove	
a. Full Name, Mailing Address & Phone	b. Job Title/Profession	d. Comments
(include city, state, & zip)	MA	
JENNIFER WILLIAMS		
1133 THANET ST	c. Employer's Name/Specific Field	
CONCORD, NC 28025	CAROLINAS HEALTHCARE	
	SYSTEM	e. Election Sum to Date
	i	1

					\$	95,00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amou	int
	7812	Cash		02/17/2018	\$	50.00
	7812	Electric Funds Tran		02/20/2018	\$	45.00
					\$	****
4. Total only this Page					\$	95.00
5. Tot	al of ALL CR	O-1210 Pages			\$	12 810 47

(This line must be on line 6 of Detailed Summary Page CRO-1100) CRO-1210

NC State Board of Elections

April 2007

12,819.47

\$

isbursements		Amendment	
Disbursements	Pg <u>1</u> of _	5 Yes X No)

1. Committee Fu	ıll Name (and Fund	if applicable)				2. ID Nu	mber
ADAM PECK	FOR SHERIFF						
3. Type of Disbu	rsement (Please	use separate CR(0-1310 forms for each	ch type of Disbu	rseme	nt.)	
X Operating Exp			es/Political Committee		HARDIM INSTRUMEN		ependitures
4. Payee Inform	ation		☐ Add ☐	Remove			
	ailing Address & Ph	one		ed Committee N	ame	d. Comm	ents
(include city, sta							
APPLIED MAC	GNETS						
1111 Summit A	venue Suite #8			stered (Specify)			
PLANO, TX 7:	5074		Federal	County			
			☐ State	☐ Municip	pality:	e. Electio	n Sum to Date
						\$	129.81
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy) i. Amount	k. Re	quired Re	marks
7812	Debit Card	F	03/05/2018	\$ 129.81			OR BUTTONS
, 012	Book Card		03/03/2018		IVIAC	JINETST	OK BUTTONS
				\$			
4. Payee Inform	ation		☐ Add ☐	Remove			
a. Full Name, Ma	ailing Address & Ph	one	b. Coordinat	ed Committee N	ame	d. Comm	ents
(include city, sta	te, & zip)	ometa de les estes					
CASCO SIGNS				The shall be seen to the same of the same			
199 WILSHIRE			Federal	stered (Specify)			
CONCORD, N	28025		State	☐ County ☐ Municip		a Floatio	n Sum to Date
			- Sac	Ividilei	panty.	e. Mectio	ii Sum to Date
						\$	7,139.58
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy	j. Amount	k. Re	quired Re	marks
7812	Debit Card	В	02/20/2018	\$ 3,723.60	SIGN	NS	
7812	Electric Funds Tran	В	03/29/2018	\$ 1,292.03	CAM	IPAIGN 1	ITEMS
4. Payee Inform	ation		☐ Add ☐	Remove			
	ailing Address & Ph	one		ed Committee N	ame	d. Comm	ents
(include city, sta	te, & zip)						
CASCO SIGNS	}						
199 WILSHIRE	E AVE SW			stered (Specify)			
CONCORD, N	C 28025		Federal	County			
			☐ State	☐ Munici	pality:	e. Electio	n Sum to Date
						\$	7,139.58
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy) j. Amount	k. Re	quired Re	marks
7812	Debit Card	В	04/12/2018	\$ 2,123.95	-	(PAIGN	
	Doon card	15	04/12/2018		CAN	IFAIGN	UEAK
				\$			
5. Total only thi	s Page					\$	7,269.39
6. Total of ALL	CRO-1310 Pages						
(This line goes i	n line 13a of Detailed	Summary Page CRO	-1100 if Operating Exp	enses)		0	0.520.44
			-1100 if Contrib to Can			\$	9,538.44
(This line goes i	n line 13c of Detailed S	Summary Page CRO	-1100 if Coordinated P	arty Expenditures))		
7. Purpose Co	odes (List detailed	expenditure code	in (h.) above)				
A* - Media	B* - Printi		C* - Fundraising	D - To	Anot	her Candi	date
E - Salaries	F* - Equipm	The second secon	G - Political Party				Office Expenses
I - Postage	J - Penaltie	es	K* - Office Expens		A CONTRACTOR OF THE PARTY OF TH		d Expense Fund
O* Other			AND NOTE OF SHIP AND ADDRESS OF SHIP		all translation and		
* Codes requir	e detailed explanatio	m in required ren	narks field(k)				

T .	•	
DIC	hurcamante	
1115	bursements	

				Amendn	nent
Pg	2_	of	5_	☐ Yes	X No

ADAM PECK FOR SHERIFF 3. Type of Disbursement Doparating Expenses Contributions to Candidates Political Committees Coordinated Party Expenditures	1. Committee Fo	ull Name (and Fund i	f applicable)				2. ID Nur	nber
A Payee Information	ADAM PECK	FOR SHERIFF						
A Payee Information	3. Type of Disb	irsement (Please	use separate CRC)-1310 forms for eac	h type of Dish	urseme	ent.)	
4. Payee Information Add Remove B. Coordinated Committee Name d. Comments			Committee and the base of the base of the second of the se			DOMESTIC CONTRACTOR OF THE PARTY OF THE PART		penditures
A. Full Name, Mailing Address & Phone								
CBC SPRING FLING 29 McGill Ave NW CONCORD, NC 28027 Federal County: Sate Municipality: Electric Sum to Date S 61.00 Caccount Code Form of Payment N. Purpose Code N. Date (mm/dd/yyyy) Amount N. Required Remarks A. Payee Information Add Remove Remove Redeated County: Sate Municipality: Electric Sum to Date Caccount Code Remove Registered (Specify) Redeated Caccount Code Remove Redeated Committee Name Add Remove Redeated Committee Name Add Caccount Code Remove Redeated Committee Name Redeated Re			one	b. Coordinate	ed Committee !	Vame	d. Commo	ents
C. Level Registered (Specify) Sate Municipality: e. Election Sum to Date		[전자][1][[1][[1][[1][[1][[1][[1][[1][[1][[1						
CONCORD, NC 28027	CBC SPRING	FLING						
Sate Municipality: Election Sum to Date Sate Municipality: Election Sum to Date Sate Municipality: Election Sum to Date Sate Sate Sate Municipality: Election Sum to Date Sate								
\$ 61.00 f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Electric Funds Tran O 03/05/2018 \$ 61.00 TABLE AT EVENT \$ 4. Payee Information a. Full Name, Mailing Address & Phone (include city, state, & zip) CITY OF KANNAPOLIS 401 Laureate Way KANNAPOLIS, NC 28081 f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 03/05/2018 \$ 228.40 MEETING SPACE 4. Payee Information a. Full Name, Mailing Address & Phone (include city, state, & zip) CONCORD PARKS AND RECREATION 147 ACADEMY AVE NW CONCORD PARKS AND RECREATION 147 ACADEMY AVE NW CONCORD, NC 28026 f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 03/05/2018 \$ 228.40 MEETING SPACE S. C. Level Registered (Specify) CONCORD, NC 28026 f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 02/06/2018 \$ 150.00 MEETING SPACE S. 150.00 f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 02/06/2018 \$ 150.00 MEETING SPACE S. 150.00 f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 02/06/2018 \$ 150.00 MEETING SPACE S. 150.00 f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 02/06/2018 \$ 150.00 MEETING SPACE S. 150.00 f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 02/06/2018 \$ 150.00 MEETING SPACE S. 7516 Inline goes in line 130 of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	CONCORD, N	C 28027					a Floation	Sauce de Ded
A. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks				State	L Munic	трапту.	e. Mection	sum to Date
Remove R							\$	61.00
4. Payee Information a. Full Name, Mailing Address & Phone (include city, state, & zip) CITY OF KANNAPOLIS 401 Laureate Way KANNAPOLIS, NC 28081 C. Level Registered (Specify) Federal County: State Count Code G. Form of Payment B. Purpose Code Code Code Code Code Code Code Cod	f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy	j. Amount	k. Re	quired Re	marks
4. Payee Information	7812	Electric Funds Tran	0	03/05/2018	\$ 61.00	TAE	BLE AT E	VENT
a. Full Name, Mailing Address & Phone (include city, state, & zip) CITY OF KANNAPOLIS 401 Laureate Way KANNAPOLIS, NC 28081 C. Level Registered (Specify) Sate Municipality: E. Election Sum to Date \$ 228.40 F. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 03/05/2018 \$ 228.40 MEETING SPACE 4. Payee Information Add Remove 4. Payee Information Add Remove 5. Coordinated Committee Name d. Comments ConcORD PARKS AND RECREATION 147 ACADEMY AVE NW CONCORD, NC 28026 Sate Municipality: Federal County: State Municipality: E. Election Sum to Date State State State State Municipality: E. Election Sum to Date State Stat					\$	\dagger		
a. Full Name, Mailing Address & Phone (include city, state, & zip) CITY OF KANNAPOLIS 401 Laureate Way KANNAPOLIS, NC 28081 C. Level Registered (Specify) State State C. Level Registered (Specify) State State C. Level Registered (Specify) State State C. Level Registered (Specify) State County State Comments County: Comments Com	4. Payee Inform	nation		☐ Add ☐	Remove			
CITY OF KANNAPOLIS 401 Laureate Way KANNAPOLIS, NC 28081 Federal			one	b. Coordinat	ed Committee I	Vame	d. Commo	ents
C. Level Registered (Specify) Gounty: Federal County: Easter Municipality: E. Election Sum to Date State Municipality: E. Elec	(include city, sta	ıte, & zip)						
KANNAPOLIS, NC 28081 Federal County: Rate Municipality: Election Sum to Date	CITY OF KAN	NAPOLIS]	
Sate Municipality: e. Election Sum to Date \$ 228.40 Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 03/05/2018 \$ 228.40 MEETING SPACE 4. Payee Information Add Remove a. Full Name, Mailing Address & Phone (include city, state, & zip) CONCORD PARKS AND RECREATION 147 ACADEMY AVE NW CONCORD, NC 28026 Federal County: State Municipality: e. Election Sum to Date State Municipality: e. Election Sum to								
\$ 228.40 Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks	KANNAPOLIS	5, NC 28081					a Flaction	n Sum to Data
f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 03/05/2018 \$ 228.40 MEETING SPACE 4. Payee Information				- State	- Ividine	punty.	C. Election	di Sum to Date
7812 Debit Card O 03/05/2018 \$ 228.40 MEETING SPACE 4. Payee Information							\$	228.40
4. Payee Information a. Full Name, Mailing Address & Phone (include city, state, & zip) CONCORD PARKS AND RECREATION 147 ACADEMY AVE NW CONCORD, NC 28026 C. Level Registered (Specify) State Municipality: Federal County: State Municipality: Federal State St		g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy	j. Amount	k. Re	quired Re	marks
4. Payee Information a. Full Name, Mailing Address & Phone (include city, state, & zip) CONCORD PARKS AND RECREATION 147 ACADEMY AVE NW CONCORD, NC 28026 f. Account Code Debit Card Deb	7812	Debit Card	0	03/05/2018	\$ 228.40	MEI	ETING SP	PACE
A. Full Name, Mailing Address & Phone (include city, state, & zip) CONCORD PARKS AND RECREATION 147 ACADEMY AVE NW CONCORD, NC 28026 CAccount Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 02/06/2018 \$ 150.00 MEETING SPACE 5. Total only this Page \$ 439.40 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)		*			\$			
CONCORD PARKS AND RECREATION 147 ACADEMY AVE NW CONCORD, NC 28026 Federal County: E. Election Sum to Date State Municipality: E. Election Sum to Date State	4. Payee Inform	nation		☐ Add ☐	Remove			
CONCORD PARKS AND RECREATION 147 ACADEMY AVE NW CONCORD, NC 28026 Federal County: E. Election Sum to Date	a. Full Name, M	ailing Address & Ph	one	b. Coordinat	ed Committee I	Name	d. Comm	ents
147 ACADEMY AVE NW CONCORD, NC 28026 Federal County: EEection Sum to Date	(include city, sta	nte, & zip)						
CONCORD, NC 28026 Federal County: E. Election Sum to Date State Municipality: E. Election Sum to Date State Municipality: E. Election Sum to Date State State Municipality: E. Election Sum to Date State			ATION					
State Municipality: e. Election Sum to Date \$ 150.00 f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 02/06/2018 \$ 150.00 MEETING SPACE 5. Total only this Page \$ 439.40 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)				The state of the s				
f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 02/06/2018 \$ 150.00 MEETING SPACE 5. Total only this Page \$ 439.40 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	CONCORD, N	C 28026		- Inches		•	e. Flection	n Sum to Date
f. Account Code g. Form of Payment h. Purpose Code i. Date (mm/dd/yyyy) j. Amount k. Required Remarks 7812 Debit Card O 02/06/2018 \$ 150.00 MEETING SPACE 5. Total only this Page \$ 439.40 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	- 8					ip direj .		
7812 Debit Card O 02/06/2018 \$ 150.00 MEETING SPACE 5. Total only this Page \$ 439.40 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)							\$	150.00
5. Total only this Page 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures) \$ 9,538.44	f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy	j. Amount	k. Re	quired Re	marks
5. Total only this Page \$ 439.40 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	7812	Debit Card	0	02/06/2018	\$ 150.00	MEI	ETING SP	PACE
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					\$			
6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	5. Total only the	is Page					\$	439.40
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)	6. Total of ALL	CRO-1310 Pages						37.200
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)			Summary Page CRO	-1100 if Operating Exp	enses)			
	(This line goes	in line 13b of Detailed 2	Summary Page CRO	-1100 if Contrib to Can	didates/Political		\$	9,538.44
7 Purpose Codes (List datailed expenditure and in (h.) - h	E PARTICIA DE LA CAMBRA DEL CAMBRA DE LA CAMBRA DEL LA CAMBRA DE LA CAMBRA DE LA CAMBRA DEL LA CAMBRA DE LA C				arty Expenditure	s)		
	A* - Media		The state of the same of the s	Control of the Little profession of the profession of the control				
S the content of the	E - Salaries I - Postage			Commission of the property of the second of				
my resident to the second of t	O* Other	J - Penaltie	55	A" - Office Expens	es Q*-	Donati	on to Lega	u Expense Fund
* Codes require detailed explanation in required remarks field (k)								

II.	1		
DIS	burs	eme	nts

				Am	endm	ent	
Pg	3_	of	5_		Yes	X	No

1. Committee Fu	II Name (and Fund i	f applicable)				2. ID Nu	mber
ADAM PECK I	FOR SHERIFF						
3. Type of Disbu	rsement (Please	use separate CRC)-1310 forms for eac	h type of Disbu	rseme	ent.)	
X Operating Exp		ibutions to Candidat	es/Political Committees	Coo	ordinat	ed Party E	xpenditures
4. Payee Informa	ation		☐ Add ☐	Remove			
	iling Address & Pho	one	b. Coordinate	d Committee N	ame	d. Comm	ents
(include city, sta	te, & zip)						
DONS BUTTO	NS						
3906 W. Morro	w Drive			tered (Specify)			
GLENDALE, A	Z 85308		Federal	County			
			☐ State	☐ Municip	pality:	e. Electio	on Sum to Date
						\$	121.15
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Re	emarks
7812	Debit Card	F	03/05/2018	\$ 121.15	BUT	TON PII	ECES
				\$		40 - 23 1 C - 25 1 C - 25 2 C	
4. Payee Informa	ation			Remove			
	iling Address & Ph	one		d Committee N	ame	d. Comm	ente
(include city, sta	[19] 선생님, [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	one	Si Coordinate	u Committee 1	ame .	d. Comm	ients
NETBRANDS I							
14550 BEECHN			c. Level Regis	tered (Specify)			
HOUSTON, TX			☐ Federal	☐ County		1	
			☐ State	☐ Municip	pality:	e. Electio	on Sum to Date
						\$	164.07
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Re	
7812	Debit Card	В	03/15/2018	\$ 164.07		DZIES	
	Deoit cuid		03/13/2018	\$ 104.07	KOC		
4. Payee Inform			Add	Remove			
	iling Address & Ph	one	b. Coordinate	d Committee N	ame	d. Comm	ients
(include city, sta	te, & zip)					1	
SAMS CLUB	D ME		c Level Regio	stered (Specify)			
2421 Supercente KANNAPOLIS			Federal	County		1	
KANNAI OLIS	, INC 20003		☐ State	-		e. Electio	on Sum to Date
			A			\$	208.55
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Re	emarks
7812	Debit Card	C	04/16/2018	\$ 208.55	ITE	MS FOR	FUNDRAISER
				\$			
5. Total only this	s Page					\$	493.77
	CRO-1310 Pages					Ψ	7/3.11
		Summam Daga CDO	-1100 if Operating Expe				
			-1100 if Contrib to Can		'amm)	\$	9,538.44
			-1100 if Coordinated Pa				
7. Purpose Co	des (List detailed	expenditure code	in (h.) above)				
A* - Media	B* - Printin		C* - Fundraising	D - To	Anot	her Cand	idate
E - Salaries	F* - Equipm	The second secon	G - Political Party				Office Expenses
I - Postage	J - Penaltie	S	K* - Office Expense		Series and the series of the	and the second of the second of the	al Expense Fund
O* Other	N. J. S. P. T. C.	STATE OF THE CHILD SHOULD SEE THE COURSE			Marson Company		
* Codes require	e detailed explanatio	n in required ren	narks field (k)				

-	£	
Die	bursements	
1713	Dursements	

D.				Am	endme	ent		
Pg	4	of	5		Yes	X	No	

	ıll Name (and Fund	if applicable)				2. ID Nu	mber
ADAM PECK	FOR SHERIFF						
3. Type of Disbu	rsement (Please	use separate CRO	0-1310 forms for eac	h type of Dis	bursem	ent.)	
Operating Exp			es/Political Committees		CONTROL DESCRIPTION	Stream Continues of the Continues of the	xpenditures
4. Payee Inform	ation		☐ Add ☐	Remove			
a. Full Name, Ma	ailing Address & Ph	one	b. Coordinate	d Committee	Name	d. Comm	ents
(include city, sta	te, & zip)						
STAPLES							
	kwy N Suite 350		c. Level Regis				
CONCORD, NO	C 28025		Federal State	Cour	ity: icipality:	THE AT	S
			State	L IVIUII	icipanty.	e. Electio	on Sum to Date
						\$	224.09
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. R	equired Re	marks
7812	Debit Card	В	01/22/2018	\$ 53.4	8 BU	SINESS C	CARDS
7812	Debit Card	В	02/09/2018	\$ 170.6	1 CAI	MPAIGN	DOCUMENTS
4. Payee Inform	ation		□ Add □	Remove			
	ailing Address & Ph	one	b. Coordinate		Name	d. Comm	ents
(include city, sta	나이를 가장 뭐 되었는데 안에들은 하지만 하게 보다면 생각하게 되었다. 회사들이 살아왔다. 나를 받아야						
THE HOME D	EPOT	,					
3313 Cloverleaf			c. Level Regis			1	
KANNAPOLIS	, NC 28083		☐ Federal ☐ State	Cour	•		
			State	Mun	icipality:	e. Electio	on Sum to Date
						\$	208.10
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. R	equired Re	emarks
7812	Debit Card	C	04/09/2018	\$ 208.1	0 FUI	NDRAISE	R ITEMS
				\$			
4. Payee Inform	ation		□ Add □	Remove			
	ailing Address & Ph	one	b. Coordinate		Name	d. Comm	ents
(include city, sta	기업과 하다 가는 이 기업을 하지 않아 있다면 보면 있다면 보면 있다면 하다면 보다 했다며						
THE STOCK M							
796 CONCORI	PKWY N		c. Level Regis		-		
CONCORD, N	C 28027		Federal	Cour			
			☐ State	☐ Mun	icipality:	e. Electio	on Sum to Date
						\$	658.69
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. R	equired Re	emarks
7812	Debit Card	С	02/20/2018	\$ 658.6	9 FO	OD FOR I	FUNDRAISER
	**************************************			\$	_		
				ΙΦ			
5. Total only thi						\$	1,090.88
	CRO-1310 Pages						
			-1100 if Operating Expe			\$	9,538.44
			-1100 if Contrib to Can -1100 if Coordinated Po				
	odes (List detailed			any Emperiment	e ay		
A* - Media	B* - Printin		C* - Fundraising	D -	To Ano	ther Cand	idate
E - Salaries	F* - Equipm		G - Political Party				Office Expenses
I - Postage	J - Penaltie		K* - Office Expense				al Expense Fund
O* Other			Service of the Control of the Contro	•			
* Codes requir	e detailed explanation	on in required ren	narks field(k)				

					AIII	ename	ent
Disbursements	Pg	5_	of	5_		Yes	X
To a their forms to make an art of the first first forms of the contract of th					1' 1		1

No

1. Committees and coordinated party expenditures 1. Committee Full Name (and Fund if applicable) ADAM PECK FOR SHERIFF							2. ID Number		
3. Type of Disbu			0-1310 forms for eac				1:		
		tributions to Candidat			oramat	ed Party Ex	apenditures		
4. Payee Inform			Add 🗆	Remove		d. Commo			
	ailing Address & Pl	b. Coordinate	b. Coordinated Committee Name			ents			
(include city, sta TOWN OF HA 4100 MAIN ST HARRISBURC	RRISBURG		c. Level Regis	stered (Specify) County					
indidibleito, ite 20075			☐ State	☐ State ☐ Municipality			e. Election Sum to Date		
						\$	245.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Re	marks		
7812	Debit Card	0	02/02/2018 \$ 245.00 MEI			ETING SPACE			
A RANK OF A PROPERTY OF THE STATE OF THE STA				\$	İ				
5. Total only thi	is Page					\$	245.00		
(This line goes (This line goes	in line 13b of Detailed	Summary Page CRO	-1100 if Operating Exp -1100 if Contrib to Can -1100 if Coordinated Po	didates/Political (\$	9,538.44		
7. Purpose C	odes (List detailed	l expenditure code	in (h.) above)						
A* - Media	B* - Printing C* -		C* - Fundraising	Fundraising D - To		Another Candidate			
E - Salaries	F* - Equipment					ling Public Office Expenses			
		K* - Office Expense	- Office Expenses Q* - Donati		on to Legal Expense Fund				
O* Other									
	e detailed explanati	The same of the sa							
CRO_1310		NC S	tate Board of Elections				December 2000		

Aggreg	ated Non-IV	tedia Expendi	itures	Page	e1_ o	fl_	☐ Yes	X No		
Optional fo	orm used to repo	ort NC Non-Media	Expenditures of	of \$50 or less.			Provide the same desirate the same and the s	enterent de construir de la co		
l . Committ	ee Full Name (and	d Fund if applicable)			2. ID	Number				
ADAM PE	CK FOR SHERE	FF								
3. Payee In	formation									
AND DESCRIPTION OF THE PARTY OF	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy) f. Am	ount	g. Required Remarks			
Add Remove	7812	Debit Card	0	03/28/2018	\$	50.00	MEETING SI	PACE		
4. Total o	only this Page				\$			50.00		
	of ALL CRO-1 must be on line 14 o	315 Pages of Detailed Summary Pa	ge CRO-1100)		\$		4	50.00		
6. Purpos	e Codes (List	detailed expenditur	re code in (d) a	ibove)						
	B*	- Printing	C* - Fundi	raising D	- To Another Candidate					
F - Salar	F - Salaries F* - Equipment G - Political Party H				- Holding Public Office Expenses					

K* - Office Expenses Q* - Donations to Legal Expense Fund

CRO-1315

I - Postage O* - Other

* Codes require detailed explanation in required remarks field (g) NC State Board of Elections

J - Penalties

December 2009

Amendment

In-Kind Contributions		Pg	1of	1	Amendm Yes	ent No	
Use this form to report non-monetary contribution		ods or ser	vices provided to			Annual Contract of the Contrac	
Use CRO-1215 if In-Kind Contributions were c 1. Committee Full Name (and Fund if applicate		ded withii	n 7 days.	12 m	Number		
ADAM PECK FOR SHERIFF		2. 10	Number				
ADAM I ECK POK SHEKIM							
3. Contributor Information	☐ Add						
a. Full Name, Mailing Address & Phone		pe of Con	tributor	c. Con	ments		
(include city, state, & zip)		Individual					
BETHANY PECK		Candidate					
602 SUMMERLAKE DR		Party		1			
CONCORD, NC 28025	-	Referendum	1	d Flac	d. Election Sum to Date		
		Other Rece					
le .	-			\$ 3,3		3,355.59	
e. Description			f. Date (mm/de	d/yyyy)	g. Fair M	larket Amount	
FACEBOOK AD			01/16/20	18	\$	2.63	
FILING FEE BOE			02/13/20	18	\$	1,141.05	
FACEBOOK AD	EACEDOOV AD				1		
THEBOOKAD			02/16/20	18	\$	15.03	
3. Contributor Information	☐ Add	SHEET STATES					
a. Full Name, Mailing Address & Phone		pe of Con	tributor	c. Com	ments		
(include city, state, & zip)		Individual Candidate		1			
BETHANY PECK		Party		1			
602 SUMMERLAKE DR		PAC					
CONCORD, NC 28025	1==	Referendun	1	d. Elec	tion Sum	to Date	
	Other Reco		ipt Source				
5 4 4			T	\$		3,355.59	
e. Description BLENDED IDEAS GROUP - BILLBOARD			f. Date (mm/dd/yyyy)		g. Fair M	larket Amount	
BLENDED IDEAS GROUP - BILLBOARD			03/06/20	18	\$	1,392.00	
FACEBOOK AD	03/16/2018		\$	9.77			
FACEBOOK AD	04/10/2018		\$	24,98			
3. Contributor Information	□ Add	I □ Re					
a. Full Name, Mailing Address & Phone		pe of Con		c. Com	ments		
(include city, state, & zip)		Individual		le con	inches		
BETHANY PECK		Candidate					
602 SUMMERLAKE DR		Party					
CONCORD, NC 28025		PAC		1			
	Referendu				ction Sum to Date		
	١٠٠	Other Receipt Source		\$	\$ 3,355.59		
e. Description			f. Date (mm/de	d/yyyy)	g. Fair M	larket Amount	
FACEBOOK AD			04/16/20	18	\$	3.01	
CAMPAIGN GEAR			04/19/2018		\$	267.12	
					 	207.12	
4 Total only this Page					\$		
4. Total only this Page		\$		2,855.59			
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary	v Page CRO-110	0)		\$		2,855.59	