## **Disclosure Report Cover** 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.

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.
NC State Board of Elections

the second s	the second se
CRO-1000	
CAC-1000	

1. Committee h	nformation									
a. Full Name								c. ID Number		
JOINES FOR 1								000-000000-0-000		
		ity, State and Zi	p Code)					d. Date Filed		
PO BOX 2039 WINSTON SA		/102						07/01/2024		
								e. Phone Number		
			_					(336) 407-3147		
2. Report Year	3. Period Sta	rt Date (mm/dd/	yy)	4. Period	End Da	te (mm/dd/yy)	5. Treasu	er Full Name		
2024		2/18/2024			06/30/2	2024	WILLIAN	1 ROSE		
6. Type of Com				e of Repor	t (ci	heck only one	type of rep	ort from one category)		
Candidate Can		•	Munic			State/County		Referendum		
Joint Fundrais				Organizatio		Organizatio	nal	Organizational		
Referendum	the second se	gal Expense Fund		Thirty-five		Quarterly		Pre-referendum		
7. Type of Fund		ele, check one)		Pre-primar	у	First		🗖 Final		
Booster Fund	l.,			Pre-electio	n	Second		Supplemental Final		
Building Fund				Pre-runoff		Third		Annual		
	lection Year Car			Semi-annua	վ	Fourth		Special		
NC Public Can	npaign Financing	g Fund		Mid Yo	ear	Semi-annua	L			
				Year E	nd	Mid Ye	ar	10. Special Report Name		
Other:				Final		Year Ei	nd	SECOND QUARTER		
8. Number of Fu	ndraisers this	s Report		Special		Final		REPORT		
	0		1			D Special		KL/I UK1		
								Processo de la constanción de la consta		
3. Account Infor						ount Informati		e		
a. Financial Insti	tution Full Na	me			a. Fina	ncial Institutio	n Full Nam	e		
FNB								2		
b. Purpose		c. Account Cod	e		b. Purp	ose		c. Account Code		
TO PAY CAME EXPENSES	PAIGN	JFI	M001	/001						
		d. Period Begin	Balan	ce			ŀ	d. Period Begin Balance		
		e.	0	4 010 02			t t	d. I cilou begin baiance		
		\$	ð	4,018.23				\$		
CERTIFICATIO	N									
Chapter 163 of	the NC Gener	al Statutes and	that no	funds are	commin	gled with proh	ibited or of	A, 22B & 22D-22M of her non-disclosed d by the NC State Board		
s. k.		0		. 1	1		$\wedge$	a by the fite blate board		
VVIC	an	lor		hh	lli	incl	lose	- 07/01/2024		
Pri	inted Name of S	igner	-	Signa	ature of A	Appointed Treas	urer	Date		
FOR OFFICE US	EONLY									
Date Receive	d:		_	Employ	/ee:			very Method		
Date Postmar	ked:			Employ	vee:			Normal Mail Registered Mail		
Date Scanned	1:			Employ				Hand Delivered Electronically Filed		
	(		-	mpio						
Date Data En	tered:		-	Employ	vee:			Signer has not received nandatory training		
Please Note	This form ca	annot be used to it treasurer, cust	o ameno	d committe	e inform	nation such as	the commit	tee address, treasurer,		
	20 C C C C C C C C C C C C C C C C C C C	s stougator, ous	waaaa (	N OOORS II	TOTHER	on, or account	III IOIMATIOI	1.		

🗖 Yes

Amendment X No

#### **Detailed Summary** Use this form to summarize all disclosure reporting forms and to total

Amendment Ves X No

Use this form to summarize all disclosure reporting forms a <b>1. Committee Full Name (and Fund if applicable)</b>	2. Type of Re	-0		3. ID I	Number		
JOINES FOR MAYOR	2024 Specia	1		000-000000-0-000			
Start of Election Cycle: January 1,2023			Total this orting Perio	d	Total this Election Cycle		
4) Cash on Hand at Start		\$	84,018.2	23 \$	18,727.6		
RECEIPTS				1			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	0.0	00 \$	0.0		
6) Contributions from Individuals	(CRO-1210)	\$	10,700.0	00 \$	120,700.0		
7) Contributions from Political Party Committees	(CRO-1220)	\$	0.0	0 \$	0.0		
8) Contributions from Other Political Committees	(CRO-1230)	\$	0.0	0 \$	0.0		
9) Loan Proceeds	(CRO-1410)	\$	0.0	0 \$	0.0		
0) Refunds/Reimbursements to the Committee	(CRO-1240)	\$	0.0	0 \$	0.0		
1) Other Receipt Sources							
11a) Interest on Bank Accounts	(CRO-1250)	\$	0.0	0 \$	0.0		
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	0.0	0 \$	0.0		
11c) Outside Sources of Income	(CRO-1250)	\$	0.0	0 \$	0.0		
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	0.0	_	0.0		
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	0.0	+	0.0		
2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,	11d and 11e)	\$	10,700.0	_	120,700.0		
EXPENDITURES							
3) Disbursements							
13a) Operating Expenditures	(CRO-1310)	\$	30,790.6	6 \$	75,315.7		
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	2,900.00		2,900.0		
13c) Coordinated Party Expenditures	(CRO-1310)	\$	0.0	0 \$	0.0		
4) Aggregated Non-Media Expenditures	(CRO-1315)	\$	0.50		184.84		
5) Loan Repayments	(CRO-1420)	\$	0.00	-	0.0		
6) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	0.00		0.0		
7) In-Kind Contributions	(CRO-1510)	\$	0.00		0.00		
8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15,	16 and 17)	\$	33,691.16		78,400.59		
9) Cash on Hand at End (Add lines 4 and 12 together, then sub	tract line 18)	\$	61,027.07	_	61,027.07		
ADDITIONAL INFORMATION							
D) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	0.00				
1) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	0.00				
2) Debts and Obligations owed by the Committee	(CRO-1610)	\$	0.00				
3) Debts and Obligations owed to the Committee	(CRO-1620)	\$	0.00				
4) Account Transfers Within the Committee	(CRO-1720)	\$	0.00				
5) Administrative Support	(CRO-1710)	\$	0.00	\$	0.00		
6) Forgiven Loans	(CRO-1440)	\$	0.00	\$	0.00		
7) 48-Hour Notice Reports Sum	(CRO-2220)	\$	0.00	\$	0.00		
B) Contributions to be Refunded	(CRO-1215)	\$	0.00	\$	0.00		

Con	tributions f	rom Individual	R	_	. 1 . 1		Amendme	
		ndividual contribution		entributions :	$\frac{1}{2}$ of $\frac{1}{2}$	120	Yes Sig pot use	No No
1. Con	mittee Full Name	e (and Fund if applicab	le)	on the utions (		1000	ID Number	Color of the local division of the local div
JOINI	ES FOR MAYOR	-				-	000-00000	
3. Con	tributor Informat	ion	C	Add 🗖 R	lemove	-		
	Name, Mailing Ad			b. Job Title/I	rofession	d. 1	Comments	
(incl	ude city, state, & 2	zip)		RETIRED		1		
	E BAKER	_				1		
	ALISTAIR ROAI TON SALEM, N			c. Employer's	s Name/Specific Field	-		
	TON SALENI, N	C 27104				e.I	Dection Su	m to Data
						-	LICCHON DAI	
	1	1				\$		6,200.00
		h. Form of Payment	i. In-Kind Des	scription	j. Date (mm/dd/yyyy	)	k. Amount	
	JFM001	Check			02/21/2024		\$	6,200.00
							\$	
							\$	
	ributor Informati				emove			
	Name, Mailing Ad			b. Job Title/P	rofession	d. (	Comments	
	ıde city, state, & z			RETIRED				
	ALL CHRISTOP			a Employante	Name/Specific Field	4		
	EYNOLDS DRI I'ON SALEM, NO			c. Employer's	Name/Specific Field	-		
1110		0 2/104				e. E	lection Sun	n to Date
								6,000.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	\$	k. Amount	0,000.00
	JFM001	Check			04/02/2024		\$	2,000.00
							\$	
							\$	
	ributor Informatio			Add 🛛 Re	emove			
	ame, Mailing Add			b. Job Title/P		d. C	omments	
	de city, state, & zi	ip)		INVESTME	NT ADVISOR			
	SCHNEIDER			. En el	N. (0 10 77 1			
	ONEGATE LAN TON SALEM, NO				Name/Specific Field			
WITTER I	ION SALEM, NO	2/104		SELF		e. H	ection Sum	to Date
						-		
F Dui ou	a Assaura Call	L D. CD.				\$		2,500.00
	g. Account Code JFM001	h. Form of Payment Check	i. In-Kind Desc	ription	j. Date (mm/dd/yyyy)	_	k. Amount	
	21.IMOO I	CHOOR			02/21/2024		\$	2,500.00
							\$	
							\$	
4. Tota	al only this Pag	ze				\$	1	0,700.00

5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100) CRO-1210 NC State Bo \$ 10,700.00 NC State Board of Elections

Pg 1 of 1 Ves No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee F	full Name (and Fund	if applicable)					2. ID Nu	umber
JOINES FOR	MAYOR						000-0	00000-0-000
3. Type of Disb	ursement <u>(Please</u>	use separate CR	0-1310	forms for eac.	h type of Disbu	irsem	ent.)	
Operating Ex		ributions to Candida						Expenditures
4. Payee Inform	nation			Add 🔲	Remove			
a. Full Name, M	ailing Address & Ph	one		b. Coordinate	d Committee N	ame	d. Comn	ients
(include city, sta	ate, & zip)							
DD ADAMS F	OR COUNCIL							
PO BOX 1737				the second se	tered (Specify)			
WINSTON SA	LEM, NC 27116			Federal	County		L	
				State	X Municip	pality:	e. Electio	on Sum to Date
	1						\$	1,900.00
	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)		k. Re	quired R	emarks
JFM001	Check	D	02	2/21/2024	\$ 950.00			
JFM001	Check	D	02	2/26/2024	\$ 950.00			
4. Payee Inform				Add 🔲	Remove			
	ailing Address & Pho	one		b. Coordinate	d Committee Na	ame	d. Comm	ents
(include city, sta	ite, & zip)							
<b>REGINA FOR</b>	WINSTON							
PO BOX 11172					tered (Specify)			
WINSTON SA	LEM, NC 27105			Federal State	County:	77		
					Municip	oanty:	e. Electio	on Sum to Date
				Forsyth			\$	1,000.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amount	k. Re	quired Re	marks
JFM001	Check	D	05	5/07/2024	\$ 1,000.00			
					\$			
5. Total only thi	s Page			1.7.1			\$	2,900.00
6. Total of ALL	CRO-1310 Pages				212 212	-		
(This line goes i (This line goes i	n line 13a of Detailed S n line 13b of Detailed S n line 13c of Detailed S	ummary Page CRO-	-1100 if	Contrib to Candi	idates/Political C	0 <b>mm</b> )	\$	2,900.00
	des (List detailed	the second se	_					
A* - Media	B* - Printin	Ç		undraising	<b>D</b> - To .	Anoth	ner Candi	date
E - Salaries	F* - Equipme			itical Party		-		Office Expenses
I - Postage	J - Penalties	5	K* - O	flice Expenses	Q* - De	onatio	n to Lega	d Expense Fund
O* Other * Codes require	dotailad and and a	a in manufued war	anles #	ald (h)				
CRO-1310	e detailed explanation	the state of the s		eld (k) rd of Elections		-		D 1. 0000
510-1510		INC SI	are Dog	a of Elections				December 2009

Amendment

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1	of	8		Yes	

Pg \_\_\_ Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee	Full Name (and Fund	if applicable)						2. ID N	umber	
JOINES FOR	MAYOR								00000-	0-000
3. Type of Disl	ursement (Please	use separate CR	0-1310	forms for each	ch t	pe of Disb	ursem	ent.)		
Operating Ex	- Party Contract of Contract o	tributions to Candida	ates/Poli	tical Committee	s		oordina	ted Party I	Expenditu	res
4. Payee Inform				Add 🔲		emove				
	failing Address & Ph	ione		b. Coordinat	ed C	Committee I	Nam e	d. Com	nents	
(include city, st				-						
ALLEGRA PF								-		
3250 HEALY				c. Level Registered (Specify) Federal County:						
WINSTON SP	LEM, NC 27103			State				e. Electio	an Cum d	o Data
							panty.	\$		,003.66
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	li	Amount	k. Re	quired R		,
JFM001	Check	В	-				NAGE	- mains		
JFM001	Check	В	0	3/05/2024	\$	501.83	+	NAGE		
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	ailing Address & Ph	one		b. Coordinate			ame	d. Comm	ente	
(include city, st	-							ui com n	C II Co	
BREATHIING	ACCESS									
918 BRIDGE S				c. Level Regis	tere	ed (Specify)		1		
WINSTON SA	LEM, NC 27101			Federal County:						
				State		🔲 Munici	pality:	e. Electio	a Sum te	o Date
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f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	<b>j</b> . A	mount	k. Re	quired Re	marks	_
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					\$			STAFF		
A Down Inform	L	1			-			-	_	
4. Payee Inform	ailing Address & Pho			Add		move				
(include city, sta	_	Dire		b. Coordinate	aCo	ommittee Na	ame	d. Comm	ents	
CHEYENNE C										
1835 OLD HOI				c. Level Registered (Specify)						
WALKERTOW			ľ	Federal		County:				
				State		Municip	ality:	e. Eectio	n Sum to	Date
								\$	4.0	00.00
Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Ree	uired Re		
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5. Total only thi	s Page				-			¢		002 66
	CRO-1310 Pages				-		13 m	\$	/,(	)03.66
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. Purpose Co	des (List detailed	expenditure code	in (h.) a'	bove)			-			
* - Media	B* - Printing			ndraising		D-To	Anoth	er Candid	ate	
- Salaries	F* - Equipme			tical Party				Public O		enses
- Postage	J - Penalties			fice Expenses				n to Legal		
)* Other	dotaile i			1100					-	
Codes require	e detailed explanation					_	-			
AU-1310		NC St	ate Boar	d of Elections					Decemb	er 2009

Amendment Pg \_\_\_\_\_ of \_\_\_\_ Yes

X No Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

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3	of	8	Yes	2.4	No

Pg Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee F	ull Name (and Fund	if applicable)						2. ID Nu	mber	_
JOINES FOR	MAYOR								00000-0	000
3. Type of Disb		use separate CR				pe of Disbu	irsem	ent.)		
Operating Ex	penses 🔲 Cont	ributions to Candida	tes/Polit	ical Committees	s	Co	ordina	ted Party E	xpenditure	s
4. Payee Inform	nation			Add 🗖	Re	emove				
a. Full Name, M	ailing Address & Ph	one		b. Coordinate	ed C	ommittee N	ame	d. Comm	ents	
(include city, sta	ate, & zip)									
JEROME NIX	ON						_			
PO BOX 2039				c. Level Registered (Specify)						
WINSTON SA	LEM, NC 27101			Federal     County:       State     Municipality:						-
				State		L Munici	рану:	e. Electio	n Sum to	Date
			,					\$		60.00
		h. Purpose Code	i. Date	(mm/dd/yyyy)	<b>j.</b> 4		k. Re	quired Re	marks	
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4. Payee Inform	ation			Add 🔲	Re	move	1			
a. Full Name, M	ailing Address & Ph	one		b. Coordinate	d C	ommittee N	ame	d. Comm	ents	
(include city, sta	ite, & zip)									
NORTH STAT	E LAW ENFORCE	MENT OFFICER	S							
ASSOCIATION	V			c. Level Regis	tere					
PO BOX 1556				Federal County:						
ROCKY MOU	NT, NC 27802			State		Municip	pality:	e. Election	a Sum to	Date
								\$	4	00.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	<b>j.</b> A	mount	k. Re	quired Re	marks	
JFM001	Check	0	02	2/20/2024	\$	400.00	CON	MUNIT	Y SUPPO	RT
					\$					
4. Payee Inform	ation			Add 🗖	Re	move				
a. Full Name, Ma	ailing Address & Pho	one		b. Coordinate	d C	ommittee Na	ame	d. Comme	nts	
(include city, sta	te, & zip)								_	
ALBERT POR	TER JR									
1228 DUBLIN				c. Level Registered (Specify)						
WINSTON SAI	LEM, NC 27101			Federal		County:				
				State		L Municip	ality:	e. Election		
								\$		00.00
	g. Form of Payment				j. A		k. Re	quired Rea	narks	
JFM001	Check	Е	03	/04/2024	\$	2,000.00				
					\$					
5. Total only thi	s Page							\$	2,7	60.00
6. Total of ALL	CRO-1310 Pages				1					
(This line goes i	n line 13a of Detailed S	ummary Page CRO-	1100 if	Operating Expen	nses)			¢		
	n line 13b of Detailed S						omm)	\$	30,7	90.66
(This line goes i	n line 13c of Detailed Si	ummary Page CRO-	1100 if (	Coordinated Par	ty E	xpenditures)	Í			
7. Purpose Co	des (List detailed	expenditure code	in (h.) a	bove)					-	
A* - Media	B* - Printing	~	C* - Ft	Indraising		D - To	Anoth	er Candid	ate	
E - Salaries	F* - Equipme			itical Party				Public Of		
I - Postage	J - Penalties	5	K* - 0	ffice Expenses	;			n to Legal		
O* Other	3.4.23									
	e detailed explanation					-			-	
CRO-1310		NC St	ate Boai	d of Elections					Decemb	er 2009

Amendment

Pg 4 of 8 Yes No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee 1	full Name (and Fund	if applicable)						2. ID Nu	mher	
JOINES FOR								000-0	00000-0	000
3. Type of Dish	ursement (Please	use separate CR	0-1310	forms for eac	ch ty					
Operating Ex	The second se	ributions to Candida	tes/Polit	ical Committee	s		ordina	ted Party E:	k penditur	es
4. Payee Inform				Add 🔲	Re	emove				
	ailing Address & Ph	one		b. Coordinate	ed C	ommittee N	ame	d. Comm	en ts	
(include city, st										
PROMPT.IO I		_		- I I D I		3 (0) 18 5		_		
	WOOD AVE N #37	3		c. Level Regis	ste ro	County		-		
SEATTLE, WA	4 98133			State		Munici		e. Electio	- Cum t	Data
						Ind Manter	punty.	C. Facture		o Date
								\$	6,	00.000
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	<b>j</b> . <i>k</i>	Amount	k. Re	quired Re	marks	
JFM001	Electric Funds Tran	1		2/28/2024	\$	6,000.00		BO MESS		
				11	+	.,				
					\$		-			
4. Payee Inform				Add 🔲		move				
	ailing Address & Ph	one		b. Coordinate	d C	ommittee N	ame	d. Comme	nts	
(include city, sta										
MARVA REID				a Lami Daria	4	3 (0		ļ		
1414 N CAME				c. Level Regis	County					
WINSTON SA	LEM, NC 27105							e. Election	Euro An	Dete
						had wrunner	anty.	c. Liection		Date
								\$	1,	500.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Rea	narks	
JFM001	Check	E	02	2/22/2024	\$	500.00				
JFM001	Check	Е	03	/22/2024	\$	1,000.00				
4. Payee Inform	ation			Add	Rei	nove				
a. Full Name, Ma	ailing Address & Pho	one		b. Coordinate	d Co	mmittee Na	me	d. Comme	nts	
(include city, sta	te, & zip)									
<b>RIVER RUN F</b>	ESTIVAL									
305 W 4TH ST				c. Level Registered (Specify)						
WINSTON SAI	LEM, NC 27101			Federal		County:				
			-	State		Municip	ality:	e. Election	Sum to	Date
								\$	4	550.00
Account Code	g. Form of Payment	h. Purpose Code	i Dete	(mm/dd/yyyy)	i A	mount	k Pa	quired Ren		
JFM001	Check	0			J. A	275.00	_			
			03		-	275.00	COM	IMUNITY	SUPPO	
					\$					
5. Total only this	s Page						-	\$	7.7	75.00
5. Total of ALL	CRO-1310 Pages				-	2		-	.,.	
	n line 13a of Detailed S	ummarv Page CRO-	1100 if (	Doerating Expe	15 <i>0</i> 5)					
	n line 13b of Detailed S					s/Political Co	mm)	\$	30,7	90.66
(This line goes in	n line 13c of Detailed St	ummary Page CRO-	1100 if C	Coordinated Par	ty Es	penditures)				
	des (List detailed		the survey of the local division of the loca							
A* - Media	B* - Printing			ndraising		D-To	Anoth	er Candida	oto	
E - Salaries	F* - Equipme	2		tical Party				Public Of		oneac
- Postage	J - Penalties			fice Expenses				n to Legal		
O* Other						X M		- •• •• 50 gai		Funu
* Codes require	detailed explanation	in required rem	arks fie	eld (k)						
CRO-1310				d of Elections					Decemb	er 2009

Amendment

Amendment Pg 5 of 8 Yes X No

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee F	full Name (and Fund	if applicable)						2. ID Nu	mber
JOINES FOR	MAYOR								00000-0-000
3. Type of Dis b		use separate CR				pe of Disbu	rsem	ent.)	
Operating Ex	penses 🔲 Cont	ributions to Candida	tes/Polit	ical Committees	5	🗌 Co	ordina	ted Party E	xpenditures
4. Payee Inform	nation			Add 🗖	Re	move	-		
a. Full Name, M	ailing Address & Ph	one		b. Coordinate	ed C	ommittee N	ame	d. Comm	ents
(include city, sta	ate, & zip)								
SALVATION .									
1255 N TRAD				c. Level Regis	stere				
WINSTON SA	LEM, NC 27101			Federal State		County		-	
				L State		L Munici	bainy:	e. Electio	n Sum to Date
								\$	500.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Re	marks
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					\$				
4. Payee Inform	and the second se	1.1		Add 🗖		move			
	ailing Address & Ph	one		b. Coordinate	d Co	ommittee Na	ame	d. Comm	ents
(include city, sta									
NATASHA SM				c. Level Regis	<b>4 4 4 4 4</b>	J (C : C -)			
	VIEW COURT			Federal	tere	County:			
WINSTON SA	LEM, NC 27103			State				e Hection	a Sum to Date
							uney.		I Sum to Date
								\$	2,500.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Re	marks
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					\$				
4. Payee Inform	ation			Add 🔲	Ret	nove			
and the second se	ailing Address & Pho	one	_	b. Coordinate			me	d. Comme	nts
(include city, sta	-								
TASTE OF TH	E TRIAD								
4320 WALKER	TOWN ROAD			c. Level Regist	tere				
WINSTON SAI	LEM, NC 27105			Federal County:					
				State		Municip	ality:	e. Election	Sum to Date
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					\$		IAK		
5. Total only this	s Page		-					\$	5,000.00
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	n line 13a of Detailed S	ummarv Page CRO-	1100 if (	Operating Exper	uses)				
	n line 13b of Detailed S					s/Political Co	mm)	\$	30,790.66
(This line goes i	n line 13c of Detailed St	ummary Page CRO-	1100 if (	Coordinated Par	ty Ex	(cpenditures)			
7. Purpose Co	des (List detailed	expenditure code	in (h.) a	bove)					
A* - Media	B* - Printing			Indraising	-	D-To	Anoth	er Candid	ate
E - Salaries	F* - Equipme	-		tical Party					fice Expenses
I - Postage	J - Penalties			fice Expenses			-		Expense Fund
O* Other				•					R
	e detailed explanation			and the second data was not second data					1101601000
CRO-1310		NC St	ate Boar	d of Elections					December 2009

			Am	endm	ent
6	of	8		Yes	D

Pg Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee ]	Full Name (and Fu	nd if applicable)				-	_	2. ID N	umber	
JOINES FOR									000000-0-000	
3. Type of Dist	ursement (Plea	ise use separate CR	<b>CO-131</b> (	forms for each	ch type of l	Disbu	rsem	ent.)		
Operating Ex		ontributions to Candid	ates/Poli	tical Committee	s E	Coc	ordina	ted Party ]	Expenditures	
4. Payee Inform				Add 🔲	Remove					
	failing Address &	Phone		b. Coordinat	ed Commit	tee Na	ame	d. Com	nents	
(include city, st										
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	E HAVEN ROAD			c. Level Regi	-			-		
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			1		\$					
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(include city, st								u conn	10 11 15	
	OF JOURNALI	SM		1						
CARROLL HA				c. Level Regis	tered (Spec	cify)				
CHAPEL HILI	, NC 27599			Federal		ounty:				
				State	<u></u> М	unicipa	ality:	e. Dectio	on Sum to Date	
								\$	1,000.0	
f. Account Code	g. Form of Payme	at h. Purpose Code	i. Date	(mm/dd/yyyy)	i. Amount	r	k. Re	quired Re	marks	
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	ailing Address &	Phone		b. Coordinate		ee No	me	d. Comm	ante	
(include city, sta			- 1			ee riar		u com	C II LS	
USPS										
200 TOWN RU	IN LANE		1	c. Level Registered (Specify) Federal County: State Municipality: e. El						
WINSTON SA	LEM, NC 27101									
								e. Electio	n Sum to Date	
								\$	200.00	
f. Account Code	g. Form of Payme	nt h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amount	1	k. Re	quired Re	marks	
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					\$					
5. Total only thi	s Page							\$	1,450.00	
	CRO-1310 Pages					-		Ψ	1,400.00	
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(This line goes i	n line 13c of Detaile	I Summary Page CRO	-1100 if (	Coordinated Pas	ty Expenditi	ures)	inter a			
the second s		d expenditure code								
A* - Media	B* - Print			indraising	D-	To A	noth	er Candi	late	
E - Salaries	es F* - Equipment G - Pol				olitical Party H* - Holding P					
- Postage	J - Penał	ties	<b>K* - O</b>	ffice Expenses	Q*	- Dor	atio	n to Lega	l Expense Fund	
O* Other	T / 45 P							-	-	
	e detailed explanat	ion in required rem								
CRO-1310		NC S	tate Boar	d of Elections					December 200	

X No

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Pg	7	of	8		Yes	D

🕅 No Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee	Full Name (and Fund	l if applicable)				-	2. ID N	umber
JOINES FOR	MAYOR							00000-0-000
3. Type of Disk		e use separate CR	<b>RO-131</b>	forms for ea	ch type of Dist	ursem	ent.)	
Operating Ex	kpenses 🔲 Con	tributions to Candid	lates/Poli	tical Committee				Expenditures
4. Payee Inform				Add 🗖	Remove			
	failing Address & Pl	ione		b. Coordinat	ed Committee	Name	d. Com	ments
(include city, st								
VETERAN'S (								
	CENTER DRIVE S	TE 2			stered (Specify			
CLEMMONS,	NC 27012			Federal State	Count			
				State		ipality:	e. Electi	on Sum to Date
							\$	400.00
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							VIIVIUNI.	I I SUPPORT
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	ailing Address & Ph	one		b. Coordinate	ed Committee N	lame	d. Com	nents
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VIRTUOUS W				Turley				
2188 SCHOOL				C. Level Regis	stered (Specify)			
WINSOIN SA	LEM, NC 27105			State	County		a Floret	
				Grane		panty:	e. Hech	on Sum to Date
							\$	150.00
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					\$	-		
. Payee Inform	ation		m	Add 🔲	Remove	-		
. Full Name, Ma	ailing Address & Ph	one			d Committee N	ame	d. Comm	ents
include city, sta							u comm	en to
W MEDIA GRO	OUP							
55 S FINLEY A				c. Level Regis	tered (Specify)			
BASKIING RII	DGE, NJ 07920			Federal	County			
				State	🗖 Municip	oality:	e. Dectio	n Sum to Date
							\$	300.00
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	CHEEK	A	03	/14/2024	\$ 300.00	MED	IA CON	SULTING
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. Total of ALL	CRO-1310 Pages				the state of	-	Ψ	00.00
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	des (List detailed							
* - Media	B* - Printing			indraising	<b>D</b> T-	A == +1	on ( - 1'	1
- Salaries	F* - Equipme	-		tical Party			er Candie	
- Postage	J - Penalties			fice Expenses	11" - H	MULES	rublic O	ffice Expenses l Expense Fund
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Codes require	detailed explanation	in required rem	arks fic	eld (k)				
RO-1310				d of Elections	and the second		-	December 2009

			Amendme	nt
8	of	8	<b>Yes</b>	D

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

JOINES FOR MAYOR       000-000000-0-000         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         a. Full Name, Mailing Address & Phone       b. Coordinated Committee Name       d. Comments         (include city, state, & zip)       b. Coordinated Committee Name       d. Comments         WINSTON SALEM JOURNAL       c. Level Registered (Specify)       e. Election Sum to Date         418 N MARSHALL STREET       Federal       County:         WINSTON SALEM, NC 27101       Federal       County:         State       Municipality:       e. Election Sum to Date         JFM001       Check       A       02/21/2024       \$ 3,600.00         CAMPAIGN PRINT       \$       ADVERTISING         4. Payee Information       Add       Remove         a. Full Name, Mailing Address & Phone       b. Coordinated Committee Name       d. Comments         (include city, state, & zip)       .       C. Level Registered (Specify)       e. Election Sum to Date         WQMG RADIO       .       Level Registered (Specify)       e. Election Sum to Date         VQMG RADIO       S	1. Committee I	Full Name (and Fund	if applicable)						2. ID No	amber	
Morearing Expenses       Contributions to Candidates/Political Committees       Coordinated Party Expenditures         4. Payee Information       Add       Remove         a. Full Name, Mailing Address & Phone       b. Coordinated Committee Name       d. Comments         (include city, state, & zip)       b. Coordinated Committee Name       d. Comments         WINSTON SALEM JOURNAL       c. Level Registered (Specify)       s.	JOINES FOR	MAYOR									
Morearing Expenses       Contributions to Candidates/Political Committees       Coordinated Party Expenditures         4. Payee Information       Add       Remove         a. Full Name, Mailing Address & Phone       b. Coordinated Committee Name       d. Comments         (include city, state, & zip)       b. Coordinated Committee Name       d. Comments         WINSTON SALEM JOURNAL       c. Level Registered (Specify)       s.	3. Type of Disb	ursement (Please	use separate CR	0-1310	forms for eac.	h type o	f Disbu	rsem	ent.)		100 C 100
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WINSTON SALEM JOURNAL 418 N MARSHALL STREET       c. Level Registered (Specify)         WINSTON SALEM, NC 27101       Federal       County:         State       Municipality:       e. Election Sum to Dat         \$ 3,600.0       CAMPAIGN PRINT         JFM001       Check       A       02/21/2024       \$ 3,600.00       CAMPAIGN PRINT         A. Payee Information       Add       Remove       ADVERTISING         4. Payee Information       Add       Remove       a. Comments         (Include city, state, & zip)       Add       Remove       a. Comments         WQMG RADIO       -       -       Election Sum to Dat         4405 PROVIDENCE LANE STE D       -       Federal       County:       e. Election Sum to Dat         WINSTON SALEM, NC 27106       -       Federal       County:       e. Election Sum to Dat         5. Total only this Page       A       03/05/2024       1,902.00       RADIO ADVERTISING         5. Total only this Page       S       5,502.00       S       5,502.00         6. Total of ALL CRO-1310 Pages       S       S       5,502.00       30,790.00         (This line goes in line 13e of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)       \$ 30,790.00       30,790.00         7. Pu	a. Full Name, M	ailing Address & Ph	one		b. Coordinate			ате	d. Com	nents	
418 N MARSHALL STREET       c. Level Registered (Specify)         WINSTON SALEM, NC 27101       Federal       County:         State       Municipality:       c. Bection Sum to Date         State       Municipality:       c. Bection Sum to Date         JFM001       Check       A       02/21/2024       \$ 3,600.00         CAMPAIGN PRINT       Add       Remove       ADVERTISING         a. Full Name, Mailing Address & Phone       b. Coordinated Committee Name       d. Comments         (Include city, state, & zip)       VQMG RADIO       c. Level Registered (Specify)       e. Election Sum to Date         WQMG RADIO       Check       A       02/21/2024       \$ 3,600.00       CAMPAIGN PRINT         WQMG RADIO       Check       Add       Remove       a. Comments       d. Comments         WINSTON SALEM, NC 27106       c. Level Registered (Specify)       Federal       County:       s       s         WINSTON SALEM, NC 27106       c. Level Registered (Specify)       Federal       County:       s       s       1,902.00         K. Account Code       g. Form of Payment       h. Purpose Code       i. Date (mm/dd/yyyy) j. Amount       k. Required Remarks         JFM001       Check       A       03/05/2024       \$ 1,902.00       RADIO A	(include city, st	ate, & zip)									
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f. Account Code       g. Form of Payment       h. Purpose Code       i. Date (mm/dd/yyyy)       j. Am ount       k. Required Remarks         JFM001       Check       A       02/21/2024       \$ 3,600.00       CAMPAIGN PRINT         4. Payee Information       Add       Remove       ADVERTISING         a. Full Name, Mailing Address & Phone       b. Coordinated Committee Name       d. Comments         (include city, state, & zip)       b. Coordinated Committee Name       d. Comments         WQMG RADIO       c. Level Registered (Specify)       Eection Sum to Date         4405 PROVIDENCE LANE STE D       c. Level Registered (Specify)       § 1,902.00         WINSTON SALEM, NC 27106       c. Level Registered (Specify)       § 1,902.00         f. Account Code       g. Form of Payment       h. Purpose Code       i. Date (mm/dd/yyyy)       j. Am ount       k. Required Remarks         JFM001       Check       A       03/05/2024       \$ 1,902.00       RADIO ADVERTISING         5. Total only this Page       \$       \$ 5,502.00       \$       \$ 30,790.6         (This line goes in line 13a of Detailed Summary Page CR0-1100 if Operating Expenses)       \$ 30,790.6       \$ 30,790.6         (This line goes in line 13a of Detailed Summary Page CR0-1100 if Coordinated Pary Expenditures)       \$ 30,790.6       \$ 30,790.6	WINSTON SA	LEM, NC 27101					-				
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A. Payee Information       Add       Remove         a. Full Name, Mailing Address & Phone (include city, state, & zip)       Add       Remove         WQMG RADIO 4405 PROVIDENCE LANE STE D WINSTON SALEM, NC 27106       b. Coordinated Committee Name       d. Comments         Image: State in the state of the state in the state of the sta		1						k. Re	quired R	emark	8
4. Payee Information       Add       Remove         a. Full Name, Mailing Address & Phone (include city, state, & zip)       b. Coordinated Committee Name       d. Comments         WQMG RADIO 4405 PROVIDENCE LANE STE D       c. Level Registered (Specify)       d. Comments         WINSTON SALEM, NC 27106       Federal       County: State       e. Election Sum to Date         f. Account Code       g. Form of Payment       h. Purpose Code       i. Date (mm/dd/yyyy)       j. Amount       k. Required Remarks         JFM001       Check       A       03/05/2024       \$ 1,902.00       RADIO ADVERTISING         5. Total only this Page       \$       \$       \$       30,790.6         (This line goes in line 13a of Detailed Summary Page CR0-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CR0-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CR0-1100 if Coordinated Party Expenditures)       \$ 30,790.6         7. Purpose Codes       (List detailed expenditure code in (h.) above)       \$ 30,790.6	JFM001	Check	A	02	2/21/2024	\$ 3,6	00.00				Т
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4405 PROVIDENCE LANE STE D <ul> <li></li></ul>	(include city, sta	ite, & zip)									
WINSTON SALEM, NC 27106       Federal       County:       Employed C	WQMG RADIO	C									
State       Municipality:       e. Election Sum to Date         f. Account Code       g. Form of Payment       h. Purpose Code       i. Date (mm/dd/yyyy)       j. Amount       k. Required Remarks         JFM001       Check       A       03/05/2024       \$ 1,902.00       RADIO ADVERTISING         5. Total only this Page       \$       \$       \$ 5,502.00         6. Total of ALL CRO-1310 Pages       \$ \$ 5,502.00       \$ \$ 30,790.60         (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)       \$ 30,790.60         (This line goes in line 13b of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)       \$ 30,790.60         7. Purpose Codes (List detailed expenditure code in (h.) above)       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			)				-				
f. Account Code       g. Form of Payment       h. Purpose Code       i. Date (mm/dd/yyyy)       j. Amount       k. Required Remarks         JFM001       Check       A       03/05/2024       \$ 1,902.00       RADIO ADVERTISING         JFM001       Check       A       03/05/2024       \$ 1,902.00       RADIO ADVERTISING         5. Total only this Page       \$       \$       \$       \$         6. Total of ALL CRO-1310 Pages       \$       \$ 5,502.00         (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)       \$ 30,790.60         (This line goes in line 13b of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)       \$ 30,790.60         7. Purpose Codes       (List detailed expenditure code in (h.) above)       \$ 400.00	WINSTON SA	LEM, NC 27106					-				
f. Account Code       g. Form of Payment       h. Purpose Code       i. Date (mm/dd/yyyy)       j. Amount       k. Required Remarks         JFM001       Check       A       03/05/2024       \$ 1,902.00       RADIO ADVERTISING         JFM001       Check       A       03/05/2024       \$ 1,902.00       RADIO ADVERTISING         5. Total only this Page       \$       \$       \$       \$         6. Total of ALL CRO-1310 Pages       \$       \$ 5,502.0         (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)       \$ 30,790.6         (This line goes in line 13b of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)       \$ 30,790.6         7. Purpose Codes       (List detailed expenditure code in (h.) above)       \$ 40.10				-	L State		Municip	ality:	e. Dectio	n Sun	a to Date
JFM001       Check       A       03/05/2024       \$ 1,902.00       RADIO ADVERTISING         5. Total only this Page       \$									\$		1,902.00
Image: Control 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 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)         (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)         7. Purpose Codes (List detailed expenditure code in (h.) above)	f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amou	nt	k. Re	quired Re	mark	s
5. Total only this Page       \$ 5,502.0         6. Total of ALL CRO-1310 Pages       (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)       \$ 30,790.6         (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)       \$ 30,790.6         (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)       \$ 30,790.6         7. Purpose Codes (List detailed expenditure code in (h.) above)       \$ 15.10	JFM001	Check	Α	03	/05/2024	\$ 1,9	02.00	RAD	IO ADV	ERTI	SING
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(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)       \$ 30,790.6         (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)       \$ 30,790.6         (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)       \$ 30,790.6         7. Purpose Codes (List detailed expenditure code in (h.) above)       \$ 15.7	5. Total only thi	s Page							\$	_	5,502.00
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(This line goes in line 130 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) 7. Purpose Codes (List detailed expenditure code in (h.) above)	(This line goes i	n line 13a of Detailed S	ummary Page CRO-	-1100 if e	Operating Expen	ises)			¢	,	0.700.66
7. Purpose Codes (List detailed expenditure code in (h.) above)	(This line goes i	n line 13b of Detailed S	ummary Page CRO-	1100 if e	Contrib to Candi	idates/Pol	litical Co	mm)	2	2	30,790.66
			the second se	the second s		ty Expen	ditures)				
	7. Purpose Co	des (List detailed	expenditure code	in (h.) a	bove)						
	A* - Media	B* - Printin				]	D - To A	Anoth	er Candi	date	
E - Salaries F* - Equipment G - Political Party H* - Holding Public Office Expense											
I - Postage J - Penalties K* - Office Expenses Q* - Donation to Legal Expense Fun		J - Penalties	5	K* - 01	fice Expenses	(	Q* - Do	natio	n to Lega	ıl Expe	ense Fund
O* Other * Codes require detailed explanation in required remarks field (k)		detailed evolution	in rominad war	only f	14 <i>(</i> b)						
CRO-1310 NC State Board of Elections December 20		wanes expanded	The second se	A	and the second se				100	De	ambar 2000

# Aggregated Non-Media Expenditures

Page 1 of 1 Yes X No

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

1. Committ	ee Full Name (an	d Fund if applicable)				2. ID N	Number	
JOINES FO	OR MAYOR						-000000-0-000	
3. Payee Inf	formation				Sattan-			
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/de	l/yyyy)	f. Amo	unt	g. Required Remarks
Add Remove	JFM001	Electric Funds Tran	0	03/11/20	24	\$	0.50	ELECTRONIC TRANSFER FEE
4. Total o	nly this Page					\$		0.50
	f ALL CRO-1 nust be on line 14 o	315 Pages f Detailed Summary Pa	ege CRO-1100)			\$		0.50
6. Purpos	e Codes (List	detailed expenditu	re code in (d) a	bove)				
		- Printing	C* - Fundr	aising	D - 7	o Ano	ther Car	didate
E - Salar	ies F*	- Equipment	G - Political	Party				ic Office Expenses
I - Posta O* - Ot	<b>W</b>	Penalties	K* - Office	Expenses				Legal Expense Fund
* Codes	require detai	led explanation i	n required ren	narks field (g	()			
PA1215			te Board of Election			-		D 1 000

CRO-1315

NC State Board of Elections