

George, Eursula G

Harnett RBF

From: George, Eursula G
Sent: Tuesday, April 18, 2017 9:40 AM
To: 'JASONLEMONS1@AOL.COM'
Cc: Strange, Amy; Gant, Latanya; Lewis, Nadine
Subject: PLEASE AMEND REPORTS
Attachments: Statement of Organization - Party (cro2100C) word.doc

Importance: High

Mr. Lemons,

It was a pleasure speaking with you this morning. I am writing you to inform you that you will need to amend all of your disclosure reports. You have the incorrect reporting dates on all of them. You used the reporting dates of 01/01/16 – 12/31/16 on all of your reports. You submitted organizational paperwork to our office received on 03/09/16, stating that your committee organized on 03/03/16.

According to information you provided regarding when your committee first organized, are the correct reporting dates for your amended reports. Please make sure your campaign finance transactions coincide with the correct reporting periods. Please also make sure you have a minimum of two pages for each report (cro-1000 & cro-1100). You may need additional reporting forms, depending on your campaign finance activity. Additional reporting forms can be found on our website. <http://www.ncsbe.gov/Campaign-Finance/reporting-forms/#campaign-finance-reporting-forms#51>

Please amend the following reports

Report year	Type of Report	Start date of Report	End date of Report
2016	Organizational	03/03/16	03/06/16
2016	Second Quarter	03/07/16	06/30/16
2016	Third Quarter	07/01/16	10/22/16
2016	Fourth Quarter	10/23/16	12/31/16

You informed me this morning that upon completing the amended reports, you will be resigning and a new treasurer will be appointed. I have attached a statement of organization form for the new treasurer information. Please feel free to contact me if you have any questions or need additional assistance.

Thank you for your cooperation

Gwyniece George
Compliance Audit Assistant
Campaign Finance & Operations Division
Phone: 919-715-9208
Email: Gwyniece.George@ncsbe.gov



SCANNED

APR 21 2017

A handwritten signature in black ink, appearing to be "HJ".

MEMO TO FILE

Payment to
NC Civil Penalty & Forfeiture Fund
 via State Board of Elections

COMMITTEE NAME:	HARNETT RBF				
COMMITTEE ID:	STA-H6JBRT-C-001				
DATE PAID:	04/11/2017	Receipt #:	938599		
Beginning Balance:	\$ 500	Amount Paid:	\$ 500	Outstanding Balance:	\$ 0
Check #:	3625	Ck. Date:	04/09/2017		
PURPOSE:					
<input checked="" type="checkbox"/>	Late Filing Penalty assessed _____ (copy to Nadine)				
<input type="checkbox"/>	Prohibited Contribution Forfeiture				
<input type="checkbox"/>	Cash over \$50 Contribution Forfeiture				
<input type="checkbox"/>	Anonymous Contribution Forfeiture				
<input type="checkbox"/>	Party Exempt Sales Plan Forfeiture				
<input type="checkbox"/>	Cash over \$50 Expenditure Forfeiture				
<input type="checkbox"/>	Anonymous Expenditure Forfeiture				
<input type="checkbox"/>	Prohibited Expenditure Forfeiture				
<input type="checkbox"/>	Return Unused Funds to Public Funding				
<input type="checkbox"/>	Miscellaneous				

SCANNED
 APR 11 2017 *ling*

JASON LEMONS
267 WOODVIEW COURT
FUQUAY VARINA, NC 27526

66-7704/2531

3625

DATE 4/19/17

PAY TO THE ORDER OF

NCBCE

\$ 500⁰⁰

Five hundred and 00/100

DOLLARS

State Employees' Credit Union*

Dunn, North Carolina

72

MEMO HCRP Build'n Fund Fee Jason Lemos

RECEIPT

DATE 4/11/2017

No. 938599

RECEIVED FROM Harnett RBF

\$ 500.00

five hundred + 00/100

DOLLARS

FOR RENT
 FOR

Late Penalty

601435522957

ACCOUNT	
PAYMENT	500.00
BAL DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY Latanya Hunt

3625