



# Detailed Summary

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
GREGH LEWIS FOR COMMISSIONER	2006 FIRST QTR. PLUS	V6Y6JR	
<b>Start of Election Cycle:</b> January 1, 2006	<b>Total this Reporting Period</b>	<b>Total this Election Cycle</b>	
4) Cash on Hand at Start	\$ 0.00	\$ 0.00	
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals (CRO-1205)	\$	\$	
6) Contributions from Individuals (CRO-1210)	\$	\$	
7) Contributions from Political Party Committees (CRO-1220)	\$	\$	
8) Contributions from Other Political Committees (CRO-1230)	\$	\$	
9) Loan Proceeds (CRO-1410)	\$ 5,000.00	\$ 5,000.00	
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$	\$	
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)	\$	\$	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$	\$	
11c) Outside Sources of Income (CRO-1250)	\$	\$	
12) "Goods and Services" Contributions (CRO-1260)	\$	\$	
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	\$ 5,000.00	\$ 5,000.00	
<b>EXPENDITURES</b>			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 4,179.18	\$ 4,179.18	
14b) Contributions to Candidates/Political Committees (CRO-1310)	\$	\$	
14c) Coordinated Party Expenditures (CRO-1310)	\$	\$	
15) Loan Repayments (CRO-1420)	\$	\$	
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$	\$	
17) In-Kind Contributions (CRO-1510)	\$	\$	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$ 4179.18	\$ 4,179.18	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 820.83	\$ 820.83	
<b>ADDITIONAL INFORMATION</b>			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 5,000.00		
22) Debts and Obligations owed By the Committee (CRO-1610)	\$ 683.88		
23) Debts and Obligations owed To the Committee (CRO-1620)	\$		
24) Account Transfers Within the Committee (CRO-1720)	\$		
25) Administrative Support (CRO-1710)	\$	\$	
26) Forgiven Loans (CRO-1440)	\$	\$	
27) 48-Hour Notice Reports Sum	\$	\$	

# Loan Proceeds

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Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
GREG LEWIS FOR COMMISSIONER				V6Y6JR	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
JOHN G. LEWIS 2702 ONE IRON STREET MOREHEAD CITY, NC 28557		CONTROLLER		e. Start Date (mm/dd/yyyy)	
		c. Employer's Name/Specific Field		03/16/2006	
		ATLANTIC VENEER CORPORATION		f. End Date (mm/dd/yyyy)	
g. Rate	h. Security Pledged	i. Account Code	j. Form of Payment	k. Amount	
0 %			CHECK	\$ 5,000.00	
l. Full Name of Lending Institution				m. Loan Number	
4. Endorsers/Makers <i>(The people who guarantee the loan.)</i>					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
				% \$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
				% \$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
				% \$	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
				% \$	
5. Total of ALL CRO-1410 Pages <i>(This line must be on line 9 of Detailed Summary Page CRO-1100)</i>				\$ 5,000.00	

**Disbursements**

Amendment  
 Yes  No

1. Committee Full Name (and Fund if applicable) GREG LEWIS FOR COMMISSIONER				2. ID Number V6Y6JR	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
FIRST CITIZENS BANK & TRUST 3412 BRIDGES ST. MOREHEAD CITY, NC 28557 (252) 808-4000			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	DRAFT	ORDER CHECKS	03/16/2006	\$ 61.64	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
DOUG RAYMOND PRODUCTIONS PO BOX 2057 BEAUFORT, NC 28516			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$ 3,949.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	CHECK	TV COMMERCIAL	04/10/2006	\$ 1,550.00	
1	CHECK	SIGNS	04/14/2006	\$ 2,399.00	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
CARTERET COUNTY NEWS-TIMES PO BOX 1679 MOREHEAD CITY, NC 28557			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$ 168.84
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	CHECK	AD	04/07/2006	\$ 168.84	
				\$	
5. Total only this Page				\$	
6. Total of ALL CRO-1310 Pages				\$ 4,179.48	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

# Outstanding Loans

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable) GREG LEWIS FOR COMMISSIONER			2. ID Number V6Y6JR	
3. Lender Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)  JOHN G. LEWIS 2702 ONE IRON STREET MOREHEAD CITY, NC 28557 (252) 726-9389		b. Job Title/Profession CONTROLLER	d. Comments	
		c. Employer's Name/Specific Field ATLANTIC VENEER CORPORATION	e. Start Date (mm/dd/yyyy) 03/16/2006	
			f. End Date (mm/dd/yyyy)	
g. Rate 0 %	h. Security Pledged	i. Original Loan Amount \$ 5,000.00	j. Remaining Loan Balance \$ 5,000.00	
k. Full Name of Lending Institution			l. Loan Number	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments	
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)	
			f. End Date (mm/dd/yyyy)	
g. Rate %	h. Security Pledged	i. Original Loan Amount \$	j. Remaining Loan Balance \$	
k. Full Name of Lending Institution			l. Loan Number	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments	
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)	
			f. End Date (mm/dd/yyyy)	
g. Rate %	h. Security Pledged	i. Original Loan Amount \$	j. Remaining Loan Balance \$	
k. Full Name of Lending Institution			l. Loan Number	
4. Total only this Page			\$ 5,000.00	
5. Total of ALL CRO-1430 Pages <i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i>			\$ 5,000.00	

# Debts and Obligations Owed By the Committee

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Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

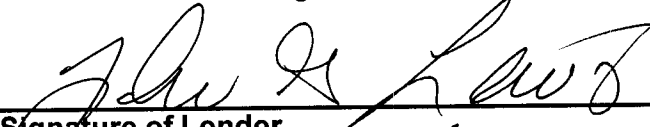
1. Committee Full Name (and Fund if applicable) GREG LEWIS FOR COMMISSIONER		2. ID Number V6Y6JR	
3. Creditor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip) COASTAL PRESS, INC 502 ARENDELL STREET MOREHEAD CITY, NC 28557		Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.	
		b. Description of Creditor PRINTER	
c. Beginning Balance \$ 0.00	d. Total Amount Paid \$ 0.00	e. Total Amount Incurred \$ 683.88	f. Remaining Balance \$ 683.88
g. Incurred Debts (what the committee received)			
g1. Date (mm/dd/yyyy) 04/10/2006	g2. Amount \$ 683.88	g1. Date (mm/dd/yyyy)	g2. Amount \$
g3. Item Description PRINT CAMPAIGN MAILER		g3. Item Description	
g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) COASTAL PRESS, INC 502 ARENDELL STREET MOREHEAD CITY, NC 28557 (757) 726-1549		g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)	
3. Creditor Information <input checked="" type="checkbox"/> Add <input checked="" type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.	
		b. Description of Creditor	
c. Beginning Balance \$	d. Total Amount Paid \$	e. Total Amount Incurred \$	f. Remaining Balance \$
g. Incurred Debts (what the committee received)			
g1. Date (mm/dd/yyyy)	g2. Amount \$	g1. Date (mm/dd/yyyy)	g2. Amount \$
g3. Item Description		g3. Item Description	
g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)		g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip)	
4. Total only this Page (This should be the sum of all item '3f' from this page)		\$ 683.88	
5. Total of ALL CRO-1610 Pages (This line must be on line 22 of Detailed Summary Page CRO-1100)		\$ 683.88	

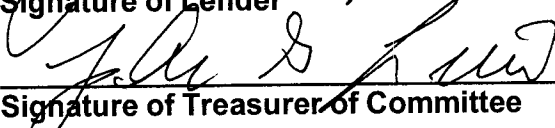
# Loan Proceeds Statement

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

• <b>Name of committee to receive loan:</b>	GREG LEWIS FOR COMMISSIONER
• <b>Person lending money to committee (Lender):</b>	JOHN G. LEWIS
• <b>Date of loan to committee:</b>	03/16/2006
• <b>Name of lending institution and account number (source):</b>	N/A
• <b>Amount of loan:</b>	\$5,000.00
• <b>Names of all parties responsible for payment of loan (guarantors):</b>	N/A
• <b>Period of loan:</b>	N/A
• <b>Rate of interest of loan:</b>	N/A
• <b>Security pledged for loan:</b>	N/A

I, JOHN G. LEWIS, acknowledge that all of the information  
(Person lending money to committee)  
provided is complete, true, and accurate. I further understand I may not forgive a loan  
that has an outstanding balance to any source.

  
\_\_\_\_\_  
Signature of Lender

  
\_\_\_\_\_  
Signature of Treasurer of Committee

This form must be submitted with the disclosure report for which the loan is initially disclosed.