

Allegation 6

6. Upon information and belief, during the Periods Involved, you failed to report numerous expenditures from your campaign banking account on your Campaign Disclosure Reports, each of which is a separate violation of Section 8-13-1308.

TOTAL UNREPORTED EXPENDITURES FOR PERIOD INVOLVED

\$82,073.33 ***

***Excludes Monthly Maintenance Fees, Return Check Fees, Overdrawn Account Fees etc.

DETAILED UNREPORTED EXPENDITURES BY REPORT

April 10, 2013 Report

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
3/8/2013	[Check 1159] Nelson Printing	\$250.00
3/25/2013	[Check 1161] Robert Ford	\$377.00
3/29/2013	[Check 1162] Print Shop of West Ashley	\$254.98
3/15/2013	[Check 1213] Robert Ford	\$120.00
3/25/2013	[Check 1221] Girl Scouts Troop 716	\$42.00
3/5/2013	[Check 1222] A T & T	\$395.23
3/21/2013	[Check 1223] Don Clark	\$60.00
3/8/2013	[Check 1224] Bank of America #4098	\$300.00
3/11/2013	[Check 1225] Verizon Wireless	\$521.98
3/17/2013	Planet Fitness	\$19.99
3/25/2013	USPS	\$138.00
2/14/2013	Rite Aid Corp.	\$133.66
2/14/2013	Harpers Columbia	\$29.25
2/14/2013	The Seafood Academy	\$22.04
2/17/2013	Planet Fitness - Charleston	\$19.99
2/23/2013	Options	\$232.50
1/4/2013	[unknown check debit]	\$105.00
1/17/2013	Kangaroo Express	\$9.46
1/21/2013	Jack Flash (car wash)	\$10.00
TOTAL		\$3,041.08

January 10, 2013 Report

12/1/2012	[Check 1016] -- Bank of America on #4098	\$300.00
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12/14/2012	Usps 451488024	\$148.00
12/14/2012	Batteries Plus	12.68
12/17/2012	Sunoco 0627867	\$32.57
12/17/2012	Planet Fitness	\$19.99
12/21/2012	Kangaroo Express	\$15.00
12/21/2012	Exxonmobil	\$7.78
12/22/2012	ATM - Bank of America	\$200.00
12/22/2012	The Greek House	\$151.89
12/22/2012	Belk Charleston	\$86.80
12/22/2012	Belk Charleston	\$64.02
12/22/2012	Sunoco 0627867	\$54.72
12/22/2012	Sears Roebuck	\$49.39
12/22/2012	Sq *jessicas Gifts	\$45.00
12/22/2012	AC Moore	\$42.23
12/21/2012	Exxonmobil	\$15.00
12/22/2012	China Master	\$7.41
12/26/2012	Rite Aid Store 11611	\$30.00
12/29/2012	Rite Aid Corp	\$4.33
12/28/2012	The Seafood Academy	\$4.27
11/7/2012	[Check 1010] HSBC Retail #8305	\$175.00
11/7/2012	[Check 1011] Saks #7567	\$100.00
11/5/2012	[Check 1012] Bank of America #4098	\$200.00
11/23/2012	[Check 1013] Adrian Mitchell	\$75.00
11/19/2012	[Check 1014] American Express	\$300.00
11/1/2012	[Check 1030] Robert Ford	\$200.00
11/13/2012	[Check 1041] Wal-Mart card	\$200.00
11/28/2012	[Check 1042] Dr. Tracy Page (Dentist Charleston)	\$200.00
10/31/2012	Enagic Florida	\$2,000.00
11/2/2012	Pier 1 Charleston - Store 346	\$100.88
11/2/2012	TJ Maxx	\$24.93
11/10/2012	S & K Mini Mart	\$11.16
11/11/2012	Courtyard by Marriott-N	\$1,714.07
11/13/2012	Fairfield Inn-Columbia	\$109.89
11/17/2012	Planet Fitness - Charleston	\$19.99

10/31/2012	Withdrawal or Counter Check	\$125.00
10/23/2012	[Check 1015] Wendell Guillard	\$315.00
10/29/2012	Bank of America #9385	\$350.00
10/20/2012	Bear E Patch Café West	\$73.71
10/20/2012	Sportsman Shop T& T Sports	\$65.07
10/18/2012	Applebees #702	\$20.78
10/20/2012	Bear E Patch Café West	\$13.95
10/19/2012	Checkers 3311	\$10.91
10/23/2012	Lions Den 23	\$35.28
10/24/2012	Lions Den 23	\$47.04
10/23/2012	Starbucks	\$9.26
10/24/2012	The Seafood Academy	\$19.97
10/24/2012	Sportsman Shop T& T Sports	\$18.43
10/24/2012	Fairfield Inn-Columbia	\$94.35
10/28/2012	Rite-Aid Corp.	\$43.29
10/30/2012	Costco Wholesale #0	\$499.97
10/30/2012	Earth Fare	\$248.20
10/30/2012	Earth Fare	\$7.77
	TOTAL	\$8,719.98

October 10 -- 2012 Pre-Election Report

10/2/2012	[Check 1019] AT&T	\$386.59
10/1/2012	[Check 1020] Wendell Guillard	\$600.00
10/9/2012	[Check 1021] HSBS card #1394	\$400.00
10/2/2012	[Check 1022] Ethel James	\$350.00
10/5/2012	[Check 1023] Shell card	\$218.18
10/9/2012	[Check 1024] Wal-Mart card	\$235.00
10/6/2012	Pilot - Balance Inquiry Fee at ATM	\$2.00
9/27/2012	Options	\$194.97
10/2/2012	Obama for America	\$250.00
10/3/2012	Fairfield Inn-Columbia	\$94.35

10/6/2012	Pilot - ATM Withdrawal & Fees	\$105.95
10/4/2012	Saffron Café and Bakery	\$42.63
10/10/2012	Rite Aid Store 11611	\$89.00
10/15/2012	The Seafood Academy	\$14.55
10/15/2012	Fairfield Inn-Columbia	\$102.35
10/16/2012	Church's Chicken #936	\$9.97
10/16/2012	Options	\$162.42
10/16/2012	Office Depot #145	\$54.25
10/17/2012	Planet Fitness - Charleston	\$19.99
9/13/2012	[Check 1028] MUSC	\$94.98
9/17/2012	[Check 1031] Bank of America	\$73.00
9/27/2012	[Check 1033] Bank of America card #9385	\$550.00
9/11/2012	[Check 1036] Ethel James	\$400.00
9/13/2012	[Check 1037] American Express	\$200.00
9/12/2012	[Check 1038] Bank of America card #9385	\$300.00
9/11/2012	[Check 1039] Wal Mart card	\$400.00
9/10/2012	[Check 1040] Robert Ford	\$600.00
9/7/2012	[Check 1045] Fielding Home of Funerals	\$200.00
9/13/2012	[Check 1047] K. Campbell	\$125.00
9/4/2012	[Check 1050] Target National Bank	\$100.00
9/4/2012	[Check 1053] Bank of America card #4098	\$1,200.00
9/24/2012	Deposit Correction Adjustment by Bank	\$350.00
8/30/2012	Options	\$392.00
9/3/2012	Phil's New York Deli	\$30.32
9/5/2012	ATM WITHDRAWAL & Fee Center Citgo	\$65.00
9/4/2012	Planet Fitness - Charleston	\$19.99
9/5/2012	McDonald's F2371	\$8.82
9/7/2012	Kangaroo Express	\$69.48
9/5/2012	Beijing Chinese Restaurant	\$36.48
9/12/2012	Harris Teeter	\$75.45
9/17/2012	Planet Fitness - Charleston	\$19.99
9/26/2012	The Seafood Academy	\$27.90
8/30/2012	[Check 1026] Larry Campbell	\$100.00
8/16/2012	[Check 1027] Shirley Manuel	\$50.00

8/23/2012	[Check 1043] AT&T	\$730.00
8/27/2012	[Check 1044] Adrian Mitchell	\$50.00
8/27/2012	[Check 1046] US Post Office	\$58.00
8/21/2012	[Check 1048] Adrian Mitchell	\$100.00
8/13/2012	[Check 1049] US Post Office	\$246.60
8/13/2012	[Check 1051] CASH	\$70.00
8/9/2012	[Check 1052] Sears card	\$200.00
8/6/2012	[Check 1054] Bank of America card #9385	\$275.00
8/13/2012	[Check 1055] TJX card (TJ MAXX)	\$76.00
8/10/2012	[Check 1056] Susan Blue	\$100.00
8/7/2012	[Check 1057] Carlos Ayala	\$50.00
8/3/2012	[Check 1058] American Express	\$350.00
8/6/2012	[Check 1059] State Farm Bank (auto loan account)	\$290.38
8/2/2012	[Check 1061] Chase card payment	\$250.00
8/8/2012	[Check 1062] Shell card	\$200.00
8/1/2012	[Check 1063] State Farm Bank (auto loan account)	\$190.38
8/24/2012	Deposit Correction Adjustment by Bank	\$50.00
8/31/2012	Staybridge Suites	\$143.19
7/31/2012	[Check 1060] Synovus Bank	\$200.00
7/12/2012	[Check 1064] Larry Campbell	\$200.00
7/16/2012	[Check 1065] State Farm Insurance	\$140.00
7/9/2012	[Check 1066] Bank of America card #9385	\$550.00
7/24/2012	[Check 1067] Robert Freeman Mem. Schlrshp	\$150.00
7/19/2012	[Check 1068] D. Flint	\$50.00
7/16/2012	[Check 1069] Kimberly Greene	\$500.00
7/5/2012	[Check 1070] State Farm Bank (auto loan account)	\$580.76
7/5/2012	[Check 1071] Koimonia Ministries	\$200.00
7/3/2012	[Check 1073] NBSC loan payment	\$377.96
7/20/2012	[Check 1074] R.K.O.	\$200.00
7/2/2012	[Check 1075] Ethel James	\$400.00
7/5/2012	452014718996 (unknown merchant)	\$199.25
7/4/2012	Fairfield Inn-Columbia	\$87.69
7/6/2012	Hess 40225	\$50.64
7/4/2012	The Seafood Academy	\$44.09

7/8/2012	Planet Fitness - Charleston	\$39.00
7/11/2012	Kangaroo Express	\$30.26
7/11/2012	Bear E Patch Café West	\$33.07
7/11/2012	Verizon Wireless	\$108.49
7/15/2012	Hess 40225	\$39.23
7/14/2012	Wendy's	\$7.49
7/17/2012	Planet Fitness - Charleston	\$19.99
7/21/2012	Marriott Charleston Rivervi	\$200.00
	TOTAL	\$16,658.08

July 10, 2012 Report

6/20/2012	[Check 1076] Carlos Ayola	\$150.00
6/11/2012	[Check 1077] Bank of America card #9385	\$480.00
6/11/2012	[Check 1078] Larry Campbell	\$200.00
6/21/2012	[Check 1079] Art in a Nutshell	\$60.00
6/26/2012	[Check 1080] Target National Bank	\$400.00
6/12/2012	[Check 1081] Ethel James	\$400.00
6/20/2012	[Check 1082] Marriott Card Services	\$275.00
6/26/2012	[Check 1083] AT&T	\$611.73
6/15/2012	[Check 1084] Kim Greene	\$150.00
6/6/2012	[Check 1085] Office Depot card 0761	\$300.00
6/11/2012	[Check 1086] Shirley Manuel	\$200.00
6/1/2012	[Check 1088] Shirley Manuel	\$200.00
6/13/2012	[Check 1092] U.S. Post Office	\$160.00
6/11/2012	[Check 1094] U.S. Post Office	\$1,700.00
6/14/2012	[Check 1095] Latesha Grant	\$100.00
6/11/2012	[Check 1112] Hursey Elementary	\$100.00
5/31/2012	Staybridge Suites	\$241.98
6/1/2012	Options	\$97.32
6/2/2012	Applebees	\$35.23
6/11/2012	Breakthrough Formulations	\$199.75

6/11/2012	Breakthrough Formulations	\$99.80
6/11/2012	Breakthrough Formulations	\$97.77
6/13/2012	Usps	\$182.00
6/12/2012	McAfee	\$39.99
6/11/2012	Cyv*Cywita	\$19.95
6/13/2012	Charleston Crab House	\$118.91
6/16/2012	452014718996 (unknown merchant)	\$47.73
6/18/2012	Usps	\$14.00
6/17/2012	452014718996 (unknown merchant)	\$9.00
6/19/2012	Oxford Street	\$208.60
6/18/2012	Office Depot	\$46.69
6/22/2012	Cyv*Cywita	\$59.40
6/24/2012	Golden Corral 2599	\$22.30
6/24/2012	Hess 40225	\$16.17
6/23/2012	Best Buy	\$14.09
6/23/2012	Wendy's	\$7.16
6/25/2012	S-Mart	\$54.32
6/27/2012	Wendy's	\$13.78
6/29/2012	Hess 40225	\$51.51
5/2/2012	Withdrawal	\$100.00
5/31/2012	[Check 1087] Harold Mitchell	\$500.00
5/31/2012	[Check 1089] Bank of America	\$250.00
5/31/2012	[Check 1090] Firestone	\$250.00
5/23/2012	[Check 1093] Larry Campbell	\$300.00
5/21/2012	[Check 1097] Helen Partin	\$75.00
5/23/2012	[Check 1098] [Credit Card Payment - Unknown Merchant	\$200.00
5/22/2012	[Check 1099] Shirley Manuel	\$200.00
5/17/2012	[Check 1100] Chasity Leininer	\$50.00
5/17/2012	[Check 1101] Jessica Rohr	\$50.00
5/16/2012	[Check 1102] Insurance Support Center (State Farm)	\$300.00
5/4/2012	[Check 1103] Larry Campbell	\$250.00
5/10/2012	[Check 1104] USPS	\$180.00
5/11/2012	[Check 1105] Print Shop of West Ashley	\$107.36
5/17/2012	[Check 1106] Charleston Alumnae of Delta Sigma Theta	\$125.00

5/7/2012	[Check 1108] USPS	\$300.00
5/3/2012	[Check 1110] Shirley Manuel	\$200.00
5/2/2012	[Check 1111] USPS	\$2,000.00
5/4/2012	[Check 1113] Shirley Manuel	\$200.00
5/3/2012	[Check 1114] Helen Partin	\$50.00
5/7/2012	[Check 1116] CC & D Catering	\$117.50
5/7/2012	[Check 1117] 701 Whaley	\$175.00
5/3/2012	[Check 1118] Ethel James	\$400.00
5/9/2012	[Check 1119] Mastercard	\$100.00
5/2/2012	[Check 1120] Firestone	\$325.00
5/8/2012	[Check 1121] Target National Bank	\$230.00
5/17/2012	[Check 1122] State Farm Bank	\$200.00
5/14/2012	[Check 1123] Bank of America #9385	\$350.00
5/7/2012	[Check 1124] HSBC #1394	\$225.00
5/7/2012	[Check 1125] James Haynes	\$150.00
5/7/2012	[Check 1126] Chase #0398	\$270.00
5/14/2012	[Check 1128] Shirley Manuel	\$150.00
5/23/2012	[Check 1129] Bloomingdales	\$269.00
5/7/2012	[Check 1132] Quincy Wright	\$30.00
5/3/2012	[Check 1134] Helen Partin	\$35.00
5/3/2012	[Check 1136] Shirley Manuel	\$150.00
5/3/2012	Office Depot	\$79.10
5/3/2012	Office Depot	\$76.30
5/5/2012	Rite Aid Corp.	\$125.44
5/4/2012	Bojangles #50	\$11.78
5/3/2012	Wendys #0055	\$6.19
5/8/2012	Kangaroo Express	\$28.63
5/9/2012	Shell Service	\$68.65
5/9/2012	Shell Service	\$4.28
5/11/2012	Baker Buick GMC Cadillac	\$300.00
5/13/2012	Radio Shack	\$250.00
5/12/2012	Bear E Patch Café West	\$70.75
5/14/2012	Golden Corral 2599	\$45.65
5/14/2012	Golden Corral 2599	\$10.00

5/25/2012	Earth Fare	\$417.18
5/28/2012	Dillard's Citadel Mall	\$281.99
5/28/2012	Options	\$63.60
5/30/2012	Oxford Street	\$106.95
5/30/2012	Oxford Street	\$21.29
4/9/2012	Withdrawal/Counter/Cashiers Check	\$416.00
4/11/2012	[Check 991] State Election Commission	\$75.00
4/9/2012	[Check 1001] Bank of America	\$1,200.00
4/13/2012	[Check 1002] Kedrick Wright	\$50.00
4/16/2012	[Check 1003] Shirley Manuel	\$100.00
4/11/2012	[Check 1004] Susan Blue	\$100.00
4/3/2012	[Check 1006] Courtney Killingsworth	\$50.00
4/16/2012	[Check 1007] American Express Card # 6-03005	\$250.00
4/5/2012	[Check 1008] Tarue Frederick	\$50.00
4/4/2012	[Check 1009] Genelle Williams	\$50.00
4/30/2012	[Check 1130] USPS	\$500.00
4/30/2012	[Check 1131] Rev. Alma Dungee	\$100.00
4/20/2012	[Check 1133] Tarue Frederick	\$50.00
4/19/2012	[Check 1135] Courtney Killingsworth	\$35.00
4/20/2012	[Check 1137] Kedrick Wright	\$100.00
4/20/2012	[Check 1138] Shirley Manuel	\$300.00
4/17/2012	[Check 1139] Carminski Latten	\$150.00
4/17/2012	[Check 1141] State Farm Bank	\$460.00
4/12/2012	[Check 1145] Bank of America #9385	\$225.00
4/25/2012	[Check 1146] Dilliards card #5173	\$225.00
4/25/2012	[Check 1147] Larry Campbell	\$250.00
4/4/2012	Target	\$161.85
4/6/2012	Gwynn's of Mount Pleasant	\$252.81
4/8/2012	Ihop 3141	\$32.07
4/9/2012	Saffron Café and Baker	\$14.99
4/15/2012	Shoe Carnival #227	\$126.90
4/15/2012	Shoe Carnival #227	\$17.33
4/22/2012	Ihop 3141	\$78.60
4/20/2012	Applebees	\$34.47

4/23/2012	Ben Silver Retail	\$217.00
4/24/2012	Staybridge Suites	\$120.99
4/27/2012	Rite Aid Store #11611	\$36.87
TOTAL		\$23,845.70

April 10, 2012 Report

3/28/2012	Susan Blue	\$100.00
3/28/2012	USPS	\$250.00
3/19/2012	Cash Withdrawal	\$200.00
3/29/2012	Check Order	\$69.00
3/20/2012	Sign Depot	\$83.00
3/1/2012	[Check 5557] State Farm Bank (Auto)	\$100.00
3/1/2012	[Check 5559] Don Clark	\$300.00
3/1/2012	[Check 5560] Don Clark	\$160.00
3/1/2012	[Check 5561] USPS	\$110.00
3/20/2012	[Check 5562] Options	\$328.00
3/19/12	[Check 5563] Print Shop of West Ashley	\$416.11
3/19/2012	[Check 5565] Kim Greene	\$100.00
3/21/2012	[Check 5567] Shell (card payment)	\$200.00
3/19/2012	Agent Assisted Transfer to ACCT Ending 2545	\$3,900.00
2/21/2012	[Check 5538] Pivotal Fitness Two Year Membership	\$100.00
2/9/2012	[Check 5539] Don Clark	\$420.00
2/7/2012	[Check 5540] USPS	\$90.00
2/6/2012	[Check 5550] Bank of America #4098	\$200.00
2/3/2012	[Check 5551] Don Clark	\$105.00
1/30/2012	[Check 5552] USPS	\$400.00
2/2/2012	[Check 5553] AT&T U-Verse	\$200.00
2/6/2012	[Check 5554] Don Clark	\$250.00
1/31/2012	[Check 5555] Print Shop of West Ashley	\$100.00
2/21/2012	[Check 5556] State Farm Bank #9570	\$200.00
2/13/2012	[Check 5558] NBSC	\$200.00

1/3/2012	[Check 5541] Shirley Manuel	\$100.00
1/3/2012	[Check 5542] USPS	\$200.00
1/10/2012	[Check 5545] Shirley Manuel	\$50.00
1/3/2012	[Check 5546] Marian Greene	\$50.00
1/24/2012	[Check 5547] Robert Ford	\$225.00
1/24/2012	[Check 5548] Print Shop of West Ashley	\$1,200.00
1/11/2012	[Check 5549] Susan Blue	\$50.00
TOTAL		\$10,456.11

January 10, 2012 Report

10/12/2011	[Check 5518] Concorde	\$234.19
10/17/2011	[Check 5520] SC Election Commission	\$110.00
10/12/2011	[Check 5521] Print Shop of West Ashley	\$100.00
10/4/2011	[Check 5522] Print Shop of West Ashley	\$500.00
9/26/2011	[Check 5525] Robert Ford	\$112.00
10/14/2011	[Check 5526] Bank of America #9385	\$150.00
10/13/2011	[Check 5527] NBSC	\$250.00
10/19/2011	[Check 5528] Cardmember Services Marriott #0576	\$250.00
10/19/2011	[Check 5531] Carminski Latten	\$100.00
11/7/2011	[Check 5523] AMHS	\$150.00
10/31/2011	[Check 5524] USPS	\$248.54
11/7/2011	[Check 5529] AT & T	\$146.51
11/1/2011	[Check 5532] Shirley Manuel	\$200.00
12/5/2011	[Check 5533] Shirley Manuel	\$100.00
12/21/2011	[Check 5543] Print Shop of West Ashley	\$1,000.00
TOTAL		\$3,651.24

October 10, 2011 Report

7/12/2011	[Check 5975] American Express #6-01009	\$175.00
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7/5/2011	[Check 5982] Charleston Mail Service	\$30.00
7/19/2011	[Check 5987] USPS	\$300.00
7/26/2012	[Check 5985] Miriam Greene	\$100.00
8/1/2011	[Check 5986] USPS	\$300.00
8/1/2011	[Check 5988] Nelson Printing	\$195.87
8/11/2011	[Check 5991] NBSC Loan payment	\$400.00
8/10/2011	[Check 5994] Bank of America #9385	\$300.00
8/11/2011	[Check 5995] American Express #6-01009	\$100.00
8/11/2011	[Check 5996] Wal-Mart card #7619	\$200.00
8/31/2011	[Check 5989] USPS	\$300.00
8/31/2011	[Check 6000] Concorde	\$400.00
9/12/2011	[Check 5517] Larry Campbell	\$200.00
9/14/2011	[Check 5519] Susan Blue	\$100.00
9/2/2011	[Check 5997] Ethel James	\$200.00
9/14/2011	[Check 5998] Bank of America	\$300.00
9/7/2011	[Check 5999] Burke High School	\$100.00
9/12/2011	[Check 6001] NBSC - loan payment	\$650.00
9/14/2011	[Check 6002] USPS	\$300.00
	TOTAL	\$4,650.87

July 10, 2011 Report

4/8/2011	[Check 5955] Print Shop of West Ashley	\$350.55
4/5/2011	[Check 5956] NBSC loan pay	\$400.00
4/5/2011	[Check 5957] Holly Cooper	\$200.00
4/11/2011	[Check 5958] Greater Beard Chapel AME Church	\$125.00
4/4/2011	[Check 5960] Chase #9602	\$200.00
4/6/2011	[Check 5961] Susan Blue	\$50.00
4/6/2011	[Check 5963] Robert Ford	\$1,500.00
4/19/2011	[Check 5966] Nelson Printing	\$1,000.00
4/26/2011	[Check 5964] Kwadio Campbell	\$140.00
5/3/2011	[Check 5965] Nelson Printing	\$300.00

5/2/2011	[Check 5967] Concorde	\$768.87
5/5/2011	[Check 5968] Susan Blue	\$50.00
5/10/2011	[Check 5969] Robert Ford	\$200.00
5/16/2011	[Check 5972] Bank of America #9385	\$200.00
6/15/2011	[Check 5973] Bank of America #9385	\$170.00
6/20/2011	[Check 5974] Kwadio Campbell	\$100.00
6/17/2011	[Check 5977] William Carter	\$100.00
6/15/2011	[Check 5978] Print Shop of West Ashley	\$68.50
6/20/2011	[Check 5981] HBSC	\$200.00
6/29/2011	[Check 5976] Senate Clerk	\$30.00
6/28/2011	[Check 5979] Carlos Ayola	\$70.00
6/30/2011	[Check 5980] Print Shop of West Ashley	\$91.47
6/27/2011	[Check 5983] Susan Blue	\$50.00
6/29/2011	[Check 5984] USPS	\$300.00
	TOTAL	\$6,664.39

April 10, 2011 Report

3/18/2011	[Check 5942] Robert Ford	\$500.00
	TOTAL	\$500.00

January 10, 2011 Report

TOTAL	\$0.00
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October 10, 2010 Report

July 10, 2010 Report

TOTAL \$0.00

April 10, 2010 Report

TOTAL \$0.00

January 10, 2010 Report

TOTAL \$0.00

10/8/2009

[Check 5947] Kim Greene

\$225.00

TOTAL \$225.00

October 10, 2009 Report

TOTAL \$0.00

July 10, 2009 Report

5/26/2009

[Check 5899] Bank of America #6148

\$425.00

6/17/2009

[Check 5935] Tom Darrin

\$18.00

6/5/2009

[Check 5941] Capital One #7074

\$450.00

6/9/2009	[Check 5949] Gwen Bynoe	\$125.00
5/26/2009	[Check 5950] Rebecca Johnson	\$75.00
6/3/2009	[Check 5951] Don Clark	\$100.00
5/7/2009	[Check 5900] State Farm Bank (auto)	\$290.38
5/18/2009	[Check 5926] Gwen Bynoe	\$300.00
4/27/2009	[Check 5943] South Atlantic Region AKA	\$250.00
5/19/2009	[Check 5944] Military Magnet Academy	\$80.00
5/15/2009	[Check 5945] Print Shop of West Ashley	\$500.00
5/7/2009	[Check 5946] Linda Luntton	\$200.00
5/5/2009	[Check 5948] Post and Courier	\$297.50
4/13/2009	[Check 5878] Bloomingdales card #3724	\$200.00
4/2/2009	[Check 5932] NJM Graphics, Inc.	\$150.00
4/13/2009	[Check 5939] Sears card payment	\$200.00
	TOTAL	\$3,660.88

TOTAL UNREPORTED EXPENDITURES FOR PERIOD INVOLVED **\$82,073.33**

**SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability
Reporting
Individual Reports
Candidate Campaign Disclosure**

2013, April 10th Report

Candidate: Ford, Robert I
Position Sought: State Senate
District/Locale: 42
Election Type: General
Election Date: 01/08/2013
Filing Type: Original
Filing Date: 04/16/2013

Demographic Information

Ford, Robert I
P.O. Box # 21302
Charleston, SC 29413
843.852.0777
Charleston County

Report Type

2013, April 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$1,010.00	\$1,010.00
B1. Individual Contributions or other (+)	\$0.00	\$0.00
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$1,010.00	\$1,010.00

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$7,400.44	\$12,578.52
C. Total Expenditures (=)	\$7,400.44	\$12,578.52

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$43,584.76
B. Total Contributions (This Period) (+)	\$1,010.00
C. Total Expenditures (This Period) (-)	\$7,400.44
D. Contributions On Hand (Period End) (=)	\$37,194.32

Loans

Loan Balance:	\$18,000.00
---------------	--------------------

Contributions

Date	Contributor	Address	Occupation	Amount
01/20/2013	Robert Ford	POB 21302 Charleston, SC 29413	Community Developer	\$1,010.00
Total				\$1,010.00

Expenditures

Date	Vendor	Address	Description	Amount
03/29/2013	Synovus Bank	P.O. Box 105233 Atlanta, GA 30348	NBSC Loan	\$377.36
03/28/2013	HSN	PO Box 659707 San Antonio, TX 78265-9707	Lap Top Computer - Campaign Office	\$500.00
03/21/2013	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Stamps - Easter Card	\$828.00
03/18/2013	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Stamps - 100 20 cent	\$20.00
03/12/2013	Print Shop of West Ashley	1045 Wappoo Road Charleston, SC 29407	Easter Cards & Envelopes	\$721.18
02/15/2013	Shell	PO Box 183019 Columbia, SC 43218	Rental Car & Gas - Presidential Inauguration	\$300.00
02/14/2013	Bank of America	POB 25118 Tampa, FL 33622	Credit Card - Campaign	\$400.00
02/14/2013	American Express	P.O. Box 660448 Dallas, TX 75265	Campaign Quick Start - Last Payment	\$350.00
02/09/2013	Wal-Mart	P.O. Box 960098 Orlando, FL 32896	Campaign Supplies	\$175.00
02/05/2013	Don Clark dba/Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$115.00
01/30/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$268.39
01/30/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$150.00
01/30/2013	Carminski Latten	1532 Westmoreland Drive Charleston, SC 29412	Campaign Photo/Lab Work	\$180.00
01/25/2013	Rite Aid	1115 Old Towne Rd. Charleston, SC 29407	Constituent Prescription	\$30.00
01/22/2013	Susan Blue	488 Denman Loop Columbia, SC 29229	Senate Office Supplies	\$25.00

March
2013

February
2013

January
2013 ↓

01/22/2013	SC Electric & Gas	PO Box 100255 Columbia, SC 29202	Campaign Office Account	\$283.08
01/22/2013	Wendy's	1515 Rhode Island Ave, NW Washington, DC 20005	Lunch - Presidential Inauguration Trip	\$8.22
01/22/2013	D. C. Courtyard	1600 Rhode Island, Ave, NW Washington, DC 20005	Expenses - Presidential Inauguration	\$105.75
01/18/2013	D. C. Courtyard	1600 Rhode Island, Ave, NW Washington, DC 20005	Travel Expenses - Presidential Inauguration	\$205.75
01/18/2013	Planet Fitness	2070 Sam Rittenberg Blvd. Charleston, SC 29407	Campaign Worker - Gratuity	\$19.99
01/18/2013	Tony Green	8212 Halbert Drive N. Charleston, SC 29406	Church & Campaign Work	\$200.00
01/17/2013	Exxon Mobil	1421 Gervais Street Columbia, SC 29201	Gasoline Purchase	\$52.44
01/17/2013	Bank of America	POB 25118 Tampa, FL 33622	Check Order	\$48.57
01/16/2013	Robert Ford	P.O. Box 21302 Charleston, SC 29413	Cash Advance	\$300.00
01/16/2013	NBSC	1870 Sam Rittenberg Blvd. Charleston, SC 29407	Cash Advance	\$300.00
01/15/2013	SC Legislative Black Caucus	POB 11867 Columbia, SC 29211	Caucus Dues	\$200.00
01/14/2013	State Farm Bank	P.O. Box 23025 Columbus, GA 31902	Homeless Vet Campaign - Payment on Card	\$250.00
01/14/2013	Staybridge Suites	Huger Street Columbia, SC 29201	Accommodations - Speaking Engagement	\$132.09
01/14/2013	Bear E Patch Cafe	1908 Ashley River Road Charleston, SC 29407	Lunch -	\$24.83
01/14/2013	Marriott Card Services	One Marriott Blvd. South Point, GA 30134	Homeless Vet Campaign - Clothing & Food	\$300.00
01/12/2013	Sears	P.O. Box 183081 Columbus, OH 43218	Campaign Charges	\$128.00
01/09/2013	CVS Pharmacy	900 Assembly Street Columbia, SC 29202	Medication Replacement	\$74.96
01/04/2013	Hardees	2109 Savannah Highway Charleston, SC 29414	Lunch	\$5.19
01/03/2013	Robert Ford	POB 21302 Charleston, SC 29413	Withdrawal/ATM	\$45.00
01/03/2013	Pleasant Gifts, LLC	664 Tupelo Lane Longs, SC 29568	Purchase	\$63.64
01/03/2013	Citadel Mall Stadium I	2072 Sam Rittenberg Blvd. Charleston, SC 29407	Movie	\$13.00

12/01/2012	Ethel James	11913 Oldfield Pt. Drive Jacksonville, FL 32223	Campaign Office Rent	\$200.00
Total				\$7,400.44

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***



ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 03/01/13 through 03/31/13
 EO P PA 0A 57
 Enclosures 0
 Account Number

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1159	250.00	03/08	813004042804948	1222	395.23	03/05	813009992862307
1161*	377.00	03/25	813003992564571	1223	60.00	03/21	813005992725776
1162	254.98	03/29	813005892278051	1224	300.00	03/08	813003792634797
1213*	120.00	03/15	813004342066607	1225	521.98	03/11	813009992068447
1221*	42.00	03/25	813006492044562				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account			
03/19	19.99	CheckCard 0317 Planet Fitness Charlest	929903172051248
03/26	138.00	CheckCard 0325 Usps 45148802429802188	929903253165919
Subtotal	157.99		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
	18,510.68	03/15	16,923.47	03/26	16,286.48
03/05	18,115.45	03/19	16,903.48	03/29	16,031.50
03/08	17,565.45	03/21	16,843.48		
03/11	17,043.47	03/25	16,424.48		

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 02/01/13 through 02/28/13
 ED P PA 0A 57
 Enclosures 0
 Account Number

Withdrawals and Debits
Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1209	200.00	02/07	813006492436804	1217	400.00	02/15	813002392581004
1212*	115.00	02/05	813006092846859	1218	350.00	02/19	813000292561582
1215*	150.00	02/08	813009292624849	1219	150.00	02/20	813002892934104
1216	175.00	02/12	813000492493670	1220	300.00	02/20	813000892185756

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account :			
02/14	133.66	Rite Aid Corp. 02/14 #000195302 Purchase	946302140195302
02/15	29.25	CheckCard 0214 Harpers Columbia	929902144792829
02/15	22.04	CheckCard 0214 The Seafood Academy, Ll	929902144320873
02/19	19.99	CheckCard 0217 Planet Fitness Charlest	929902171832982
02/25	232.50	CheckCard 0223 Options	929902232583891
Subtotal	437.44		

Daily Ledger Balances

Balance (\$)		Date	Balance (\$)		Date	Balance (\$)	
02/01	19,778.12	02/12	19,138.12	02/20	18,743.18		
02/05	19,663.12	02/14	19,004.46	02/25	18,510.68		
02/07	19,463.12	02/15	18,553.17				
02/08	19,313.12	02/19	18,183.18				

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports

Candidate Campaign Disclosure

2013, January 10th Report

Candidate: Ford, Robert I
Position Sought: State Senate
District/Locale: 42
Election Type: General
Election Date: 01/08/2013
Filing Type: Original
Filing Date: 01/15/2013

Demographic Information

Ford, Robert I
 P.O. Box # 21302
 Charleston, SC 29413
 843.852.0777
 Charleston County

Report Type

2013, January 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$0.00
B1. Individual Contributions or other (+)	\$0.00	\$0.00
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$0.00	\$0.00

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$5,178.08	\$5,178.08
C. Total Expenditures (=)	\$5,178.08	\$5,178.08

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$48,762.84
B. Total Contributions (This Period) (+)	\$0.00
C. Total Expenditures (This Period) (-)	

\$5,178.08

D. Contributions On Hand (Period End) (=)

\$43,584.76**Loans**

Loan Balance:

\$18,000.00

*** No Contributions Reported. ***

Expenditures

Date	Vendor	Address	Description	Amount
01/02/2013	Synovus Bank	PO Box 105233 Atlanta, GA 30348	Credit Card - Campaign Debt	\$377.36
12/10/2012	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	2100 Stamps First Class	\$945.00
12/07/2012	USPO - Cross Country Station	7075 Cross Country Road N. Charleston, SC 29418	Bulk Mail - Christmas Cards	\$3,101.00
12/02/2012	Synovus Bank	PO Box 105233 Atlanta, GA 30348	Credit Card - Campaign Debt	\$377.36
11/02/2012	Synovus Bank	P.O. Box 105233 Atlanta, GA 30348	Credit Card-Campaign Debt	\$377.36
Total				\$5,178.08

*December
2012**November
2012*

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

Capture Date: 11/07/2012 Sequence #: 292297800

ROBERT FORD CAMPAIGN FUND
 PO BOX 21302
 CHARLESTON SC 29413-1302
 PHONE 843-813-1777

1010
 87-448/539 SC
 2331

DATE 11-3, 12

PAY TO THE ORDER OF HSBC Private Savings \$ 175.00
One hundred Seventy Five and 00/100 DOLLARS

Bank of America

ACH R/T 053904483

FOR #1

Robert Ford

⑆001010⑆ ⑆053904483⑆

Credit the account of the without prejudice payee
Without prejudice PEG-REGULUS CHI

S. MONTY returns the paid INQUIRY standards and includes:

- * The full name of the person who provided the information.
- * The date of the inquiry.
- * The date of the inquiry.
- * The date of the inquiry.

Do not check if:

- * If the person has been above or missing.
- * If the person has been above or missing.
- * If the person has been above or missing.

The date "VIND" appears after the right

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/07/2012	000000292297800	111310346	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA
No Payee Endorsements Found						

Capture Date: 11/07/2012 Sequence #: 292296732

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON SC 29413-1302
PHONE 843-813-1777

1011
67-448/539 SC
2931

PAY TO THE ORDER OF Superior
Ortland \$ 100.00
DOLLARS

DATE 11-27-12

Bank of America

ACH R/T 053904483

FOR # Robert Ford

001011 053904483

Credit the account of the within named payee
Without prejudice PEG-REGULUS CHI

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/07/2012	000000292296732	111310346	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA
No Payee Endorsements Found						

Capture Date: 11/05/2012 Sequence #: 3192546834

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON SC 29413-1302
PHONE 843-813-1777

1012
87-418/538 SC
2931

PAY TO THE ORDER OF Bank of America \$ 200.00
Two Hundred & 00/100 DOLLARS  Security Features Complete on Demand

Bank of America 

ACH R/T 063904483

FOR # Robert Ford

⑆001012⑆ ⑆053904483⑆

[illegible]

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/05/2012	003192546834	111310346	Co1 Bank	N		BANK OF AMERICA, NA
11/05/2012	11052691440045	31100160	Rtn Loc/BOFD	Y		FIA CARD SERVICES. N

No Payee Endorsements Found



Capture Date: 11/23/2012 Sequence #: 9392524397

ROBERT FORD CAMPAIGN FUND		1013
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		87-448/539 SC 2931
PAY TO THE ORDER OF	<i>Adrian Mitchell</i>	\$ 75.00
	<i>Seventy Five & 10/100</i>	DOLLARS
Bank of America		
FOR <i>Officer Sophie Work</i>	<i>Robert Ford</i>	
ACH 517 053904483		
#001013# 1053904483		

SOUTH CAROLINA FCU

Adrian Mitchell
11/23/12
1005

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/23/2012	009392524397	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/23/2012	750800421897600	253278401	Rtn Loc/BOFD	Y		SOUTH CAROLINA FCU

No Payee Endorsements Found



Capture Date: 11/19/2012 Sequence #: 892591536

ROBERT FORD CAMPAIGN FUND		1014
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		67-448/539 SC 2931
DATE <u>11-14-2012</u>		
PAY TO THE ORDER OF <u>American Express</u>	\$ <u>300.00</u>	
<u>Three Hundred & 00/100</u>	DOLLARS	
Bank of America		
ACH R/T 053904483		
FOR <u>7</u>	<u>Robert Ford</u>	
#001014# 1053904483		

Job ID: L8DALCDRMTUS0D Date: 12322 Batch Number: 4047 Batch Sequence Number: 13 Bank Number: 111310346	CO NOT A PRIN. STAMP OR SIGNATURE REQUIRED FOR DEPOSIT ONLY. American Express, TRS
1110-0001-2	

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/19/2012	000000892591536	111310346	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 11/01/2012 Sequence #: 4542489228

ROBERT FORD CAMPAIGN FUND		1030
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		87-448 539 SC 2931
PAY TO THE ORDER OF	Robert Ford	DATE 11-1-12
	Two Hundred & 00/100	\$ 200.00
		DOLLARS
Bank of America		Robert Ford
ACH A/T 063904483		
FOR		
⑈001030⑈ ⑆053904483⑆		

Seq: 73
Batch: 951623
Date: 11/01/12

Robert Ford

Electronic Endorsements

Date 11/01/2012 Sequence 4542489228
No Payee Endorsements Found

Bank #	Endrs Type	TRN	RRC	Bank Name
11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA



Capture Date: 11/13/2012 Sequence #: 1092093701

ROBERT FORD CAMPAIGN FUND		1041
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		87-446/030 SC 2931
DATE <u>11-5-12</u>		
PAY TO THE ORDER OF <u>Walmart</u>	<u>\$ 200.00</u>	
<u>Two hundred & 00/100</u>	DOLLARS	
Bank of America		
ACH R/T 083604483		
FOR <u>#</u>	<u>Robert Ford</u>	
⑆00104⑆ ⑆053904483⑆		

ABSENCE OF PAYEE'S ENDORSEMENT GUARANTEED

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/13/2012	000001092093701	111310346	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 11/28/2012 Sequence #: 8992344430

ROBERT FORD CAMPAIGN FUND		1042
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		67-448/539 SC 2931
DATE <u>11-14-12</u>		
PAY TO THE ORDER OF <u>Dr. Tracy Page</u>	<u>\$200.00</u>	
<u>Two hundred & 00/100</u>	DOLLARS	
Bank of America		
ACH R/T 053904183		
FOR <u>Servicio</u>	<u>Robert Ford</u>	
⑈001042⑈ ⑈053904483⑈		

Dr. Tracy Page

Electronic Endorsements

Date Sequence Bank # Endrs Type TRN RRC Bank Name

11/28/2012 008992344430 111012822 Pay Bank N BANK OF AMERICA, NA

11/28/2012 000003990071845 122105278 Rtn Loc/BOFD Y WELLS FARGO BANK, NA

No Payee Endorsements Found

ROBERT FORD CAMPAIGN FUND

Page 2 of 4
 Statement Period
 11/01/12 through 11/30/12
 E0 P PA 0A 57
 Enclosures 0
 Account Number

Deposit Accounts

Business Economy Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		Statement Beginning Balance	\$26,487.99
Statement Period	11/01/12 through 11/30/12	Amount of Deposits/Credits	\$3,100.00
Number of Deposits/Credits	1	Amount of Withdrawals/Debits	\$5,430.92
Number of Withdrawals/Debits	15	Statement Ending Balance	\$24,157.07
Number of Deposited Items	5		
		Average Ledger Balance	\$25,445.10
Number of Days in Cycle	30		

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
11/02	3,100.00	Counter Credit	813004242193849

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1010	175.00	11/07	813000292297800	1014	300.00	11/19	813000892591536
1011	100.00	11/07	813000292296732	1030*	200.00	11/01	813004542489228
1012	200.00	11/05	813003192546834	1041*	200.00	11/13	813001092093701
1013	75.00	11/23	813009392524397	1042	200.00	11/28	813008992344430

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account #			
11/01	2,000.00	CheckCard 1031 Enagic Florida	929910313195014
11/02	100.88	0346 Pier 1 Ch 11/02 #000039895 Purchase	946311020039895
11/02	24.93	Tj 11/02 #000219788 Purchase	946311020219788
11/13	11.16	CheckCard 1110 S & K Mini Mart	929911101897696
11/14	1,714.07	CheckCard 1111 Courtyard By Marriott-N	929911112308770
11/15	109.89	CheckCard 1113 Fairfield Inn-Columbia	929911132321612
11/19	19.99	CheckCard 1117 Planet Fitness Charlest	929911171894036
Subtotal	3,980.92		

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports Candidate Campaign Disclosure

2012, October 10th, Pre-Election Report

Candidate: Ford, Robert I
Position Sought: State Senate
District/Locale: 42
Election Type: General
Election Date: 06/01/2012
Filing Type: Amendment 1
Filing Date: 10/26/2012

Demographic Information

Ford, Robert I
P.O. Box # 21302
Charleston, SC 29413
843.852.0777
Charleston County

Report Type

2012, October 10th, Pre-Election

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$53,347.89
B1. Individual Contributions or other (+)	\$4,075.00	\$78,339.12
B2. Loans (+)	\$0.00	\$18,000.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$4,075.00	\$149,687.01

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$7,499.00	\$106,854.47
C. Total Expenditures (=)	\$7,499.00	\$106,854.47

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$52,186.84
B. Total Contributions (This Period) (+)	\$4,075.00
C. Total Expenditures (This Period) (-)	

\$7,499.00

D. Contributions On Hand (Period End) (=)

\$48,762.84**Loans**

Loan Balance:

\$18,000.00**Contributions**

Date	Contributor	Address	Occupation	Amount
09/24/2012	Kenneth L Mims Jr.	2681 Spruill Ave N. Charleston, SC 29405	Amusement Business	\$1,000.00
09/24/2012	Harold L. Mims Jr.	2681 Spruill Ave. N. Charleston, SC 29405	Amusement Vendor	\$1,000.00
09/13/2012	Catherine J. Hicks	4 Hampton Place Charleston, SC 29403	Unknown	\$25.00
09/11/2012	Electric Co-Op Help Organization	808 Knox Abbott Drive Cayce, SC 29033		\$500.00
09/07/2012	Democratic Women of Charleston	P.O. Box 279 Charleston, SC 29470		\$50.00
08/26/2012	Palmetto Gunita Construction Co.	PO Box 388` Ravenel, SC 29470		\$500.00
08/24/2012	Judy Mms Jennings	2681 Spruill Avenue Charleston, SC 29405	Family Business	\$1,000.00
Total				\$4,075.00

Expenditures

Date	Vendor	Address	Description	Amount
10/15/2012	Quincy Wright	1905 Hackmann Avenue N. Charleston, SC 29405	Mailing & Campaign Work	\$250.00
10/01/2012	Shirley Manuel - Sr. Citizen	3998 Gullah Ave North Charleston, SC 29405	Mailing Services - 3 months	\$600.00
10/01/2012	Gloria Tinubu, Candidate	1421 Third Avenue Conway, SC 29526	Contribution	\$500.00
09/18/2012	Print Shop Of West Ashley	1660 Sam Rittenburg Blvd. Unit 14 Charleston, SC 29407	Campaign Flyers & Envelopes	\$3,538.00
09/09/2012	Gwen Bynoe	P.O. Box 12661	Campaign Work	\$250.00

07/19/2012	USPO - Cross Country Station	Columbia, SC 29211 7075 Cross Country Road N. Charleston, SC 29418	Birthday Cards July- Oct	\$2,361.00
Total				\$7,499.00

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

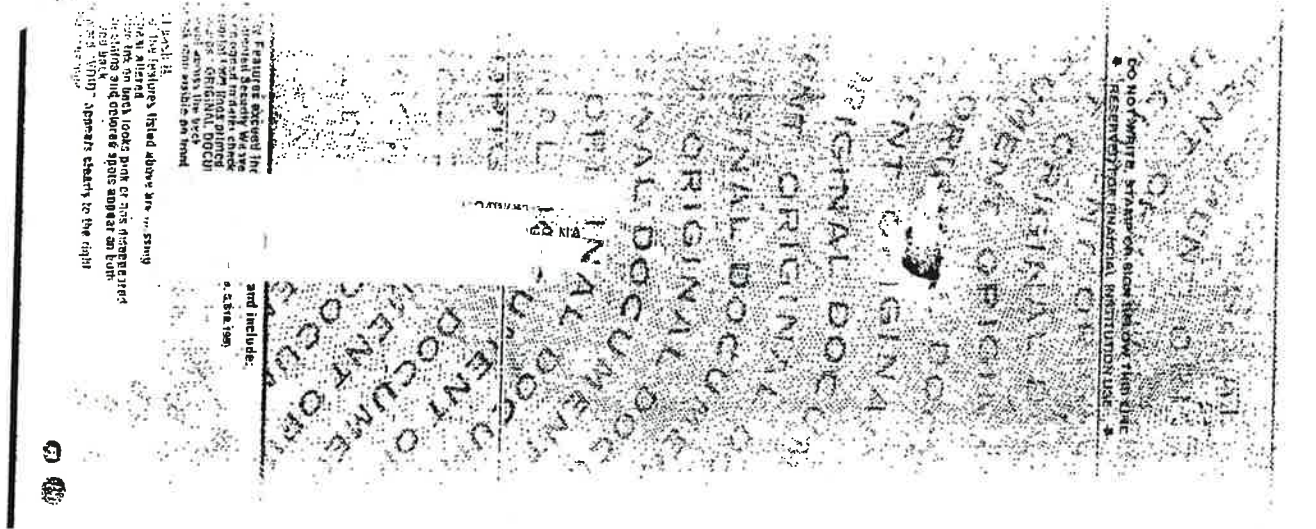
Print

Go Back



Capture Date: 09/27/2012 Sequence #: 3192493193

ROBERT FORD CAMPAIGN FUND		1033
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		67-448-539 SC 2931
DATE <u>9-29-12</u>		
PAY TO THE ORDER OF <u>Bank of America</u>	\$ <u>550.00</u>	
<u>Five Hundred Fifty & 00/100</u>		DOLLARS
Bank of America		
ACH R/T 053904483		
FOR # <u> </u>	<u>Robert Ford</u>	
⑈001033⑈ ⑆053904483⑆		



Electronic Endorsements					
Date	Sequence	Bank #	Endrs Type	TRN	RRC
09/27/2012	003192493193	111310346	Col Bank	N	
09/27/2012	09272497810124	31100160	Rtn Loc/BOFD	Y	
No Payee Endorsements Found					
		Bank Name			
		BANK OF AMERICA, NA			
		FIA CARD SERVICES, N			



Capture Date: 09/11/2012 Sequence #: 9092621822

ROBERT FORD CAMPAIGN FUND		1036
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		07-448539 SC 2931
DATE <u>9-1-12</u>		
PAY TO THE ORDER OF <u>Ethel Jamer</u>	<u>Four Hundred & 00/100</u>	\$ <u>400.00</u>
Bank of America		DOLLARS
ACH R/T 093004483		
FOR <u>September 2012</u>	<u>Robert A Ford</u>	
#001036# 1:053904483:		

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/10/2012	907471110016041	263079276	Rtn Loc/BOFD	Y		VYSTAR CU
09/11/2012	009092621822	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/10/2012	000008643607501	91000019	Undetermined	N		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 09/10/2012 Sequence #: 8192897726

ROBERT FORD CAMPAIGN FUND		1040
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		87-448/539 SC 2931
PAY TO THE ORDER OF	Robert Ford	\$600.00
	Six Hundred & 00 100	DOLLARS
Bank of America		Security Features
ACH R/T 053004403		
FOR	Deposit for Supplies	Robert Ford
⑈001040⑈ ⑈053904483⑈		

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/10/2012	008192897726	112002080	Co1 Bank	N		BANK OF AMERICA, NA
09/10/2012	0031142530	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK

No Payee Endorsements Found

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports

Candidate Campaign Disclosure

2012, July 10th Report

Candidate: Ford, Robert I
Position Sought: State Senate
District/Locale: 42
Election Type: General
Election Date: 06/01/2012
Filing Type: Original
Filing Date: 07/10/2012

Demographic Information

Ford, Robert I
P.O. Box # 21302
Charleston, SC 29413
843.852.0777
Charleston County

Report Type

2012, July 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$53,347.89
B1. Individual Contributions or other (+)	\$52,594.12	\$74,264.12
B2. Loans (+)	\$18,000.00	\$18,000.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$70,594.12	\$145,612.01

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$25,180.60	\$99,355.47
C. Total Expenditures (=)	\$25,180.60	\$99,355.47

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$6,773.32
B. Total Contributions (This Period) (+)	\$70,594.12
C. Total Expenditures (This Period) (-)	

		29575		
03/28/2012	Richardway Company, LLC	2905 N. Kings Hwy. Myrtle Beach, SC 29577		\$500.00
03/28/2012	City Line Saloon	4711 S. Kings Highway Myrtle Beach, SC 29575		\$50.00
03/28/2012	Bailey Rental Properties, LLC	1045 Holley Ferry Rd Leesville, SC 29070		\$1,000.00
03/28/2012	Associated Distributing, Inc.	173 Litton Dr. Lexington, SC 29073		\$500.00
03/27/2012	Murphy's G.C.	2859 S Highway 17, Bldg 1, 1 Murrells Inlet, SC 29576		\$1,000.00
03/27/2012	Dirty Deb's Sports Lounge	1911 Highway 544 Conway, SC 29526		\$100.00
03/27/2012	Oconee Lanes, Inc.	318 ByPass, 123 Seneca, SC 29678		\$100.00
03/27/2012	Shadwick Group, Inc.	PO Box 325 Seneca, SC 29679		\$100.00
03/27/2012	Cross Creek Plantation	PO Box 1378 Seneca, SC 29679		\$100.00
03/27/2012	Ralph Alexander, Inc.	PO Box 325 Seneca, SC 29679		\$100.00
03/27/2012	Fred Alexander Amusements Co., Inc.	703 South Oak St. Seneca, SC 29678		\$100.00
03/27/2012	Harry Agnew	PO Box 123 Greenwood, SC 29646	Unknown	\$1,000.00
03/26/2012	CTS Unlimited Sextons Music & Games	307 Pumpkintown Hwy Pickens, SC 29671		\$500.00
03/21/2012	Barefoots Billiards & Sports Bar, Inc.	4735 S. Kings Highway Myrtle Beach, SC 29575		\$200.00
03/21/2012	Pryor's Towing	2851 Rivers Ave Charleston, SC 29405		\$100.00
03/13/2012	Meadwestvaco	501 South Fifth St. Richmond, VA 23219		\$400.00
Total				\$52,594.12

Expenditures

Date	Vendor	Address	Description	Amount
06/15/2012	USPO - St. Andrews Station	Hyw 61 & Sycamore St. Charleston, SC 29407	Fathers Day Mailing - Stamps	\$419.25
06/12/2012	Concorde	1051 D Johnnie	Delta Bags	\$158.22

June
2012 ↓

		Dodds Blvd Mt. Pleasant, SC 29464		
06/11/2012	USPO - East Bay Station	557 E Bay St Charleston, SC 29403	Fathers Day Card Mailing - Stamps	\$452.00
06/08/2012	USPO - Cross Country Station	7075 Cross Country Road N. Charleston, SC 29418	Bulk Mailing Stamps	\$3,737.80
05/21/2012	Quincy Wright	1905 Hackmann Avenue N. Charleston, SC 29405	Mailings 3-20-5-21	\$150.00
05/21/2012	Concorde	1051 D Johnnie Dodds Blvd Mt. Pleasant, SC 29464	Delta Bags	\$474.44
05/19/2012	Office Depot	1812 Sam Rittenburg Blvd. Charleston, SC 29407	Ink and Toner	\$431.81
05/04/2012	Concorde	1051 D Johnnie Dodds Blvd Mt. Pleasant, SC 29464	Delta & Zeta Tote Bags - Capitol Visit	\$1,683.70
05/03/2012	WizWorks, LLC	P.O. Box 5052 Columbia, SC 29250	Campaign Reception	\$600.00
05/03/2012	Office Depot Credit Card	PO Box 183015 Columbua, OH 43218	Paper and office supplies	\$347.22
05/01/2012	Firestone	PO Box 81410 Cleveland, OH 44181	Campaign Related Activities	\$450.00
04/30/2012	USPO - Cross Country Station	7075 Cross Country Road N. Charleston, SC 29418	Bulk Mailing	\$1,679.84
04/30/2012	Print Shop of West Ashley, Inc.	1660 Sam Rittenburg Blvd.; Unit 14 Charleston, SC 29407	Father's Day Cards	\$3,172.34
04/27/2012	Office Depot Credit Card	PO Box 183015 Columbua, OH 43218	Office Supplies	\$390.00
04/19/2012	James Haynes	58 Clemson Street Charleston, SC 29403	Campaign Sign Installation	\$500.00
04/16/2012	Concorde	1051 D Johnnie Dodds Blvd Mt. Pleasant, SC 29464	AKA Capitol Visit - Folders, highlighters & etc.	\$2,639.45
04/14/2012	Stars & Stripes	7560 W. 100th Place Bridge View, IL 60455	Yard Signs	\$750.22
04/14/2012	Print Shop of West	1660 Sam	Campaign Re-	\$2,217.84

May
2012April
2012

	Ashley, Inc.	Rittenburg Blvd.; Unit 14 Charleston, SC 29407	Election Brochures - 19 cases	
03/30/2012	Print Shop of West Ashley, Inc.	1660 Sam Rittenburg Blvd.; Unit 14 Charleston, SC 29407	Mother's Day Cards	\$3,250.64
03/27/2012	Office Depot	1812 Sam Rittenburg Blvd. Charleston, SC 29407	Ink and Toner	\$431.81
03/20/2012	Shirley Manuel - Sr. Citizen	3998 Gullah Ave North Charleston, SC 29405	Mailings 3-20,3-30,4- 10	\$640.00
03/30/2011	USPO - Cross Country Station	7075 Cross Country Road N. Charleston, SC 29418	Campaign & Constituent Mailing	\$604.02
Total				\$25,180.60

Loans

Date	Lender	Address	Purpose	Terms	Amount
02/03/2012	Bank of America	PO Box 53150 Phoenix, AZ 85072	Campaign	380 x 24 @ 8%	\$10,000.00
01/10/2011	Synovus Bank NBSC	P. O. Box 105233 Atlanta, GA 30348	Campaign Expenses	400 monthly	\$8,000.00
Total					\$18,000.00

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

Print

Go Back



Capture Date: 05/08/2012 Sequence #: 9692544272

ROBERT FORD CAMPAIGN FUND		1121
PO BOX 21302		
CHARLESTON SC 29413-1302		
PHONE 843-813-1777		
DATE <u>5-5-12</u>		
PAY TO THE ORDER OF	<u>Target National Bank</u>	\$ <u>290.00</u>
<u>Two Hundred Thirty 00/100</u>		DOLLARS
Bank of America		
ACH R/T 053904483		
FOR _____		<u>Robert Ford</u>
⑈001121⑈ ⑈053904483⑈		

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/08/2012	000002465001057	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
05/08/2012	009692544272	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

Capture Date: 05/17/2012 Sequence #: 8192798647

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON SC 29413-1302
PHONE 843-813-1777

1122
67-448/539 SC
2931

DATE 5-15-2012

PAY TO THE ORDER OF State Farm Bank

Two Hundred & 00/100 \$ 200.00

DOLLARS

Bank of America

ACH R/T 053904483

Robert Ford

FOF

⑆001122⑆ ⑆053904483⑆

1. Shiny black, frosted, ivory, flaming, and multi-
 colored. 2. Glossy, matte, and metallic. 3. Black,
 black, black, and black. 4. Glossy, matte, and
 metallic. 5. Glossy, matte, and metallic. 6. Glossy,
 matte, and metallic. 7. Glossy, matte, and metallic.
 8. Glossy, matte, and metallic. 9. Glossy, matte,
 and metallic. 10. Glossy, matte, and metallic.

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/17/2012	008192798647	112002080	CoI Bank	N		BANK OF AMERICA, NA
05/16/2012	6082178205	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK
No Payee Endorsements Found						

Capture Date: 05/14/2012 Sequence #: 2292260052

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON SC 29413-1302
PHONE 843-813-1777

1123
67-448/339 SC
2931

DATE 5-12, 2012

PAY TO THE ORDER OF Bank of America
Three Hundred Fifty & 00/100 \$ 350.00
DOLLARS

Bank of America

ACH R/T 053904483

FOR _____

Robert Ford

⑈001123⑈ ⑆053904483⑆

[illegible]

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/12/2012	05122681160125	31100160	Rtn Loc/BOFD	Y		FIA CARD SERVICES, N
05/14/2012	002292260052	111310346	Co1 Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 05/07/2012 Sequence #: 6392798588

ROBERT FORD CAMPAIGN FUND		1124
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		67-448539 SC 2931
DATE <u>5-4-12</u>		
PAY TO THE ORDER OF <u>HSBC</u>	\$ <u>225.00</u>	
<u>Two Hundred Twenty Five & 00/100</u>		DOLLARS
Bank of America		
ACH R/T 053904483		
FOR <u>#</u>	<u>Robert Ford</u>	
⑈001124⑈ ⑈053904483⑈		

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/07/2012	303450787028800	271970011	Rtn Loc/BOFD	Y		HSBC BANK USA, NA
05/07/2012	000001600816598	220000020	Undetermined	N		HSBC BANK USA, NA
05/07/2012	006392798588	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

ROBERT FORD CAMPAIGN FUND

Page 2 of 4
 Statement Period
 05/01/12 through 05/31/12
 EO P PA OA 57
 Enclosures 0
 Account Number

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
05/03	3,350.00	Deposit	813006400468290
05/07	185.00	Deposit	813006600306944
05/11	5,350.00	Deposit	813006400643742
05/18	6,850.00	Deposit	813006600758200
05/18	75.00	Non-Cash Deposit Correction	813006600758201
05/21	3,155.00	Deposit	813006400504960
05/21	500.00	Deposit	813006600946175
05/29	3,700.00	Deposit	813006600500777

Withdrawals and Debits
Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
	100.00	05/02	813002382690126	1110	200.00	05/03	813006400387262
1087	500.00	05/31	813009992909986	1111	2,000.00	05/02	813006600684699
1089*	250.00	05/31	813003392806378	1113*	200.00	05/04	813006600070982
1090	250.00	05/31	813006592186093	1114	50.00	05/03	813005892065164
1091	600.00	05/25	813007792742766	1116*	117.50	05/07	813006492729842
1093*	300.00	05/23	813008792069918	1117	175.00	05/07	813009092362344
1096*	474.44	05/21	813009492075086	1118	400.00	05/03	813009992160902
	75.00	05/21	813006292012383	1119	100.00	05/09	813006292103521
	200.00	05/23	813000392003540	1120	325.00	05/02	813006892716168
	200.00	05/22	813006400750832	1121	230.00	05/08	813009692544272
1100	50.00	05/17	813006600499329	1122	200.00	05/17	813008192798647
1101	50.00	05/17	813008892354300	1123	350.00	05/14	813002292260052
1102	300.00	05/16	813009992588641	1124	225.00	05/07	813006392798588
1103	250.00	05/04	813008892708049	1125	150.00	05/07	813008292227323
1104	180.00	05/10	813006400438678	1126	270.00	05/07	813009292240723
1105	107.36	05/11	813006092381620	1128*	150.00	05/14	813006400850197
1106	125.00	05/17	813008892081692	1129	269.00	05/23	813000292550735
1107	1,683.70	05/07	813009292145833	1132*	30.00	05/07	813008292268352
1108	300.00	05/07	813006600379758	1134*	35.00	05/03	813005892065163
1109	3,172.34	05/01	813006692473017	1136*	150.00	05/03	813006400387200

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account #			
05/03	79.10	Office Depot 0 05/03 #000026966 Purchase	946305030026966
05/03	76.30	Office Depot 0 05/03 #000021036 Purchase	946305030021036
05/07	125.44	Rite Aid Corp. 05/05 #000700564 Purchase	946305050700564
05/07	11.78	CheckCard 0504 Bojangles 50 03800505	929905040025201
05/07	6.19	CheckCard 0503 Wendys #0055 Q25	929905030827223
05/08	28.63	Kangaroo Exp # 05/08 #000705316 Purchase	946305080705316
05/09	68.65	Shell Service 05/09 #000235360 Purchase	946305090235360
05/09	4.28	Shell Service 05/09 #000234127 Purchase	946305090234127
05/14	300.00	CheckCard 0511 Baker Buick Gmc Cadilla	929905110318186
05/14	250.00	Radio Shack 05/13 #000067409 Purchase	946305130067409
05/14	70.75	CheckCard 0512 Bear E Patch Cafe West	929905122378150
05/14	45.65	CheckCard 0514 Golden Corral 2599	929905143260397

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports

Candidate Campaign Disclosure

2012, January 10th Report

Candidate: Ford, Robert I
Position Sought: State Senate
District/Locale: 42
Election Type: General
Election Date: 06/01/2012
Filing Type: Original
Filing Date: 01/10/2012

Demographic Information

Ford, Robert I
P.O. Box # 21302
Charleston, SC 29413
843.852.0777
Charleston County

Report Type

2012, January 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$12,500.00
B1. Individual Contributions or other (+)	\$1,550.00	\$7,535.00
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$1,550.00	\$20,035.00

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$7,795.02	\$25,112.39
C. Total Expenditures (=)	\$7,795.02	\$25,112.39

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$7,097.93
B. Total Contributions (This Period) (+)	\$1,550.00
C. Total Expenditures (This Period) (-)	

		29406		
12/13/2011	Ella M. Baugh	2705 Henry St. Charleston Hgts, SC 29405	Professional	\$25.00
12/13/2011	Mary W. Frasier or Maxine F. Riley	660 Rutledge Ave. Charleston, SC 29403	Professional	\$10.00
12/13/2011	Charles Bonaparte	13 Kenilworth Avenue Charleston, SC 29403	Professional	\$25.00
12/12/2011	B. Joyce Gallant	P.O. Box 21884 Charleston, SC 29413	Professional	\$5.00
12/12/2011	Joseph & Brenda Brown	1016 Orleans Rd. Charleston, SC 29407	Professional	\$10.00
12/12/2011	Nadine T. Leach	5603 Read St. N. Charleston, SC 29406	Professional	\$25.00
12/10/2011	Amanda G. Lee	331 Ashley Avenue Charleston, SC 29403	Professional	\$10.00
12/09/2011	Gloria Deveaux	2390 Baker Hospital Blvd.; Apt A203 N. Charleston, SC 29405	Professional	\$10.00
10/23/2011	SC Optometric Association	2730 Devine St. Columbia, SC 29205		\$500.00
01/06/2011	Mildred Gourdine Simmons	10 Perry St. Charleston, SC 29403	Professional	\$40.00
01/05/2011	Susie Jackson and Eva Dilligard	122 Alexander St. Charleston, SC 29403	Professional	\$25.00
01/01/2012	James & Blanche Perry Jr.	1900 Kerry St. N. Charleston, SC 29406	Professional	\$25.00
Total				\$1,550.00

Expenditures

Date	Vendor	Address	Description	Amount
12/10/2011	US Post Office	East Bay Street Charleston, SC 29413	3,118 Cards at \$0.44 Each	\$1,376.32
12/05/2011	US Post Office	Cross County Road Charleston, SC 29418	Bulk Rate Mailing Christmas Cards	\$4,271.54
11/20/2011	Print Shop Of West Ashley	1660 Sam Rittenburg Blvd. Unit 14 Charleston, SC 29407	20,000 Christmas Cards	\$2,147.16

No
October
2011
Expenditures

Total **\$7,795.02**

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

Print **Go Back**



Capture Date: 10/14/2011 Sequence #: 3192262413

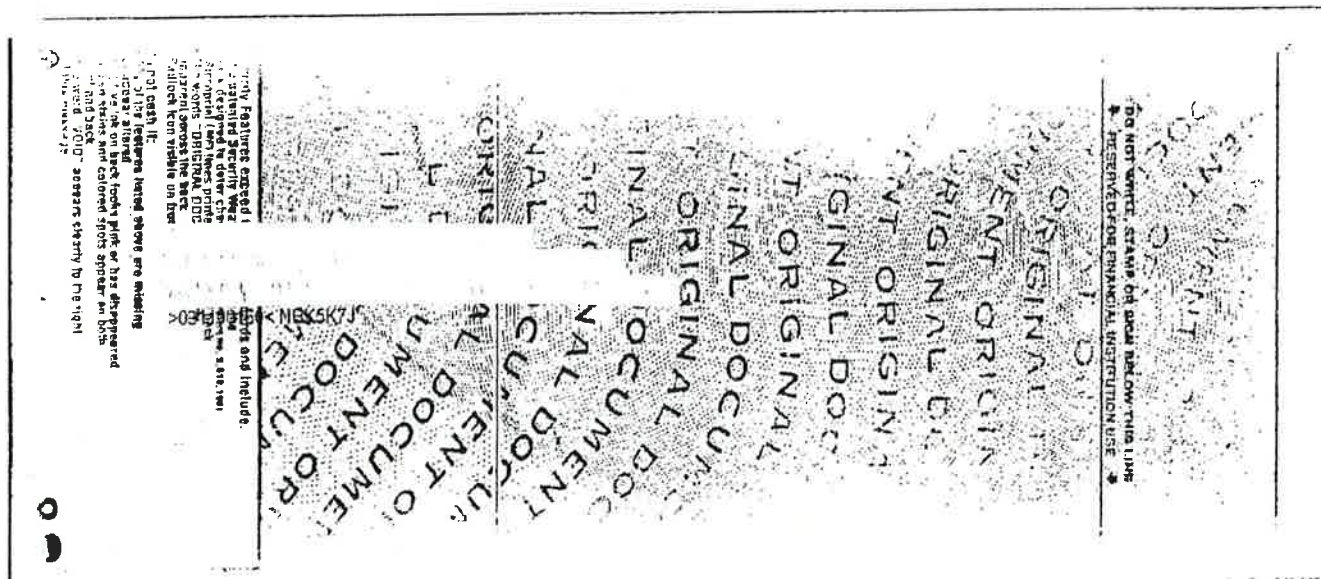
ROBERT FORD CAMPAIGN FUND 04-02
P.O. BOX 21302
CHARLESTON, SC 29413

11 PA
DATE 12-10-11 5526
87-448/539 SC 2500

PAY TO THE ORDER OF Bank of America \$ 150.00
one Hundred Fifty & 00/100 DOLLARS

Bank of America
ACH R/T 953904493
For # Robert Ford

#005526# ⑆053904483⑆



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/14/2011	003192262413	111310346	CoI Bank	N		BANK OF AMERICA, NA
10/14/2011	10141579230061	31100160	Rtn Loc/BOFD	Y		FIA CARD SERVICES, N

No Payee Endorsements Found

Bank of America



Capture Date: 10/19/2011 Sequence #: 9692815447

ROBERT FORD CAMPAIGN FUND 04-02

P.O. BOX 21302
CHARLESTON, SC 29413

DATE 10-15-11 97-448/539 SC 2500

5528

PAY TO THE ORDER OF Cardmember Espinoza Martinez \$250.00

Wm Ford DOLLARS

Bank of America

ACH R/T 053004483

For #

Robert Ford

⑈005528⑈ ⑆053904483⑆

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- The oriented security weave pattern on the back of the document.
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- The words "VOID" clearly appear on the front and back.
- Do not cut it.
- Any of the features listed above are missing.
- The document is not a copy of any other document.
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DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/19/2011	8280387638	74909962	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
10/19/2011	009692815447	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports

Candidate Campaign Disclosure

2011, October 10th Report

Candidate: Ford, Robert I
Position Sought: State Senate
District/Locale: 42
Election Type: General
Election Date: 06/01/2012
Filing Type: Original
Filing Date: 10/05/2011

Demographic Information

Ford, Robert I
 P.O. Box # 21302
 Charleston, SC 29413
 843.852.0777
 Charleston County

Report Type

2011, October 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$12,500.00
B1. Individual Contributions or other (+)	\$2,600.00	\$5,985.00
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$2,600.00	\$18,485.00

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$6,307.57	\$17,317.37
C. Total Expenditures (=)	\$6,307.57	\$17,317.37

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$10,805.50
B. Total Contributions (This Period) (+)	\$2,600.00
C. Total Expenditures (This Period) (-)	

\$6,307.57

D. Contributions On Hand (Period End) (=)

\$7,097.93**Loans**

Loan Balance:

\$35,000.00**Contributions**

Date	Contributor	Address	Occupation	Amount
09/19/2011	John M. Bleecker	P.O. Box 148 Charleston, SC 29402	Attorney	\$500.00
09/11/2011	The Chinese Association	P.O. Box 21022 Charleston, SC 29413		\$300.00
09/11/2011	The Chinese Association	P.O. Box 21022 Charleston, SC 29413		\$300.00
09/11/2011	C & W Super Buffet	6195 Rivers Avenue N. Charleston, SC 29406		\$500.00
09/11/2011	Walter OR Cindy Wong	6195 Rivers Avenue N. Charleston, SC 29406	Professional	\$300.00
09/11/2011	Lin A Wu & Ri D Wang	5426 Ore Street N. Charleston, SC 29418	Professional	\$200.00
09/02/2011	G. Hollis Cone	9031 Garner's Ferry Road Columbia, SC 29209	Professional	\$500.00
Total				\$2,600.00

Expenditures

Date	Vendor	Address	Description	Amount
09/29/2011	Print Shop Of West Ashley	1660 Sam Rittenburg Blvd. Unit 14 Charleston, SC 29407	30,000 Holiday & Greetings Cards	\$4,577.57
07/27/2011	U.S. Post Office	Cross County Road N. Charleston, SC 29418	Birthday Mailings: July through October 2011	\$1,730.00
Total				\$6,307.57

No
August
2011
Expenditures
Reported

*** No Loans Reported. ***



Capture Date: 08/11/2011 Sequence #: 7992865385

ROBERT FORD CAMPAIGN FUND 04-02 5991
P.O. BOX 21302
CHARLESTON, SC 29413

DATE 8.8.11 67-448/639 SC 2300

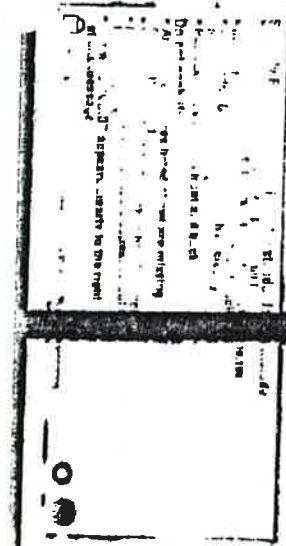
PAY TO THE ORDER OF ABSC \$ 400.00
Four Hundred DOLLARS

Bank of America

ACH RVT 053904483

For Loan Robert Ford

⑈00599⑈ ⑆053904483⑆



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/11/2011	0321029780	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK
08/11/2011	007992865385	112002080	CoI Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

Bank of America



Capture Date: 08/10/2011 Sequence #: 3892559000

5994

ROBERT FORD CAMPAIGN FUND 04-02

P.O. BOX 21302
CHARLESTON, SC 29413

DATE 8-8-11 67-148/539 SC 2900

PAY TO THE ORDER OF Bank of America \$ 300.00

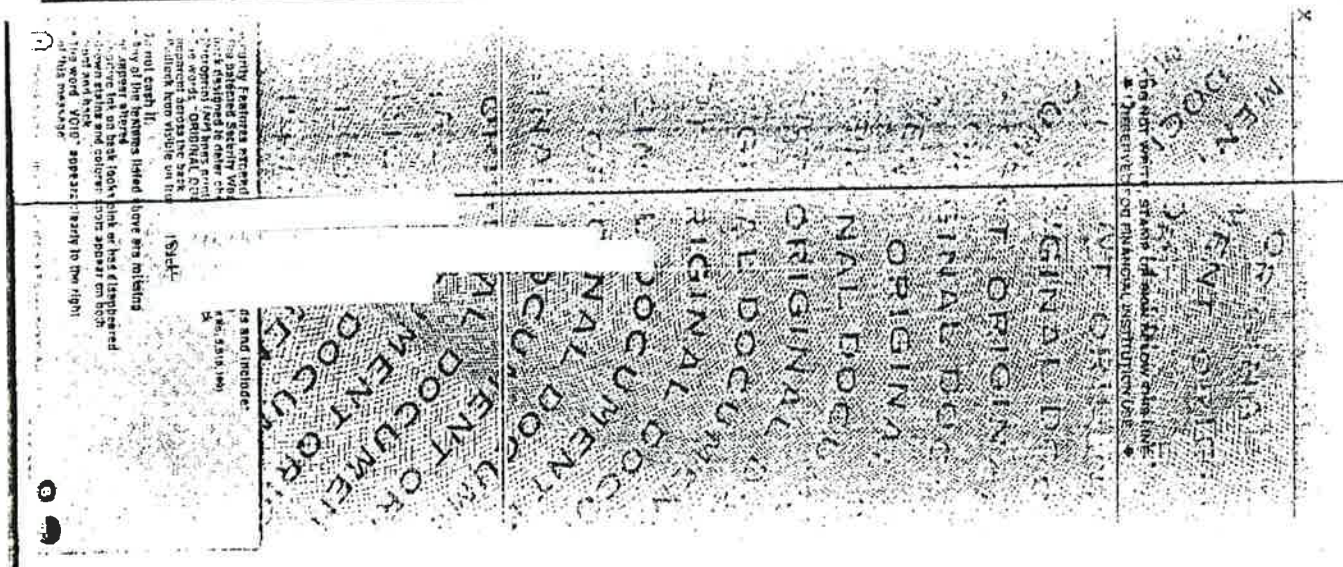
Three hundred & no/100 DOLLARS

Bank of America

ACH AWT 053904483

For # Robert Ford

⑈005994⑈ ⑆053904483⑆



Electronic Endorsements
Date Sequence
08/10/2011 003892559000
08/10/2011 08102582490051
No Payee Endorsements Found

Bank #	Endrs Type	TRN	RRC	Bank Name
111310346	Co1 Bank	N		BANK OF AMERICA, NA
31100160	Rtn Loc/BOFD	Y		FIA CARD SERVICES, N

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports Candidate Campaign Disclosure

2009, July 10th Report

Candidate: Ford, Robert I
Position Sought: State Senate
District/Locale: 42
Election Type: General
Election Date: 06/01/2012
Filing Type: Original
Filing Date: 07/13/2009

Demographic Information

Ford, Robert I
P.O. Box # 21302
Charleston, SC 29413
843.852.0777
Charleston County

Report Type

2009, July 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$0.00
B1. Individual Contributions or other (+)	\$0.00	\$0.00
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$0.00	\$0.00

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$0.00	\$0.00
C. Total Expenditures (=)	\$0.00	\$0.00

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$5,930.30
B. Total Contributions (This Period) (+)	\$0.00
C. Total Expenditures (This Period) (-)	



Capture Date: 04/13/2009 Sequence #: 492843953

ROBERT FORD CAMPAIGN FUND 04-02 5878
P.O. BOX 21302
CHARLESTON, SC 29413

PAY TO THE ORDER OF Bloomingdale Tina Henderson of for \$ 200.00
DOLLARS

Bank of America
ACH R/T 053904483

For: Robert Ford

⑈005878⑈ ⑆053904483⑆

For Deposit Only
CITIBANK USA NA

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/13/2009	041309308325152	271970312	Undetermined	Y		CITIBANK, N.A.
04/13/2009	041309308325152	111310346	Undetermined	N		BANK OF AMERICA, NA
04/13/2009	000492843953	111310346	Undetermined	N		BANK OF AMERICA, NA

No Payee Endorsements Found