

**Temple, Lisa L.**

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**From:** Temple, Lisa L.  
**Sent:** Wednesday, December 09, 2009 8:10 AM  
**To:** 'Paul F Terrell III'  
**Subject:** RE: Audit of Terrell III for State House

1:30 will be great! I look forward to seeing you then!

Lisa Temple

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**From:** Paul F Terrell III [mailto:pterrelliii@nc.rr.com]  
**Sent:** Tuesday, December 08, 2009 9:02 PM  
**To:** Temple, Lisa L.  
**Subject:** RE: Audit of Terrell III for State House

About 1:30 PM ? Wednesday?

Paul Terrell III

Conservative Republican Candidate for the 33rd district-North Carolina State House

Please address donations to:

**Terrell III for State House**

4549 Tollington Drive

Raleigh, NC 27604

919-523-0304 Cell

voteterrell@nc.rr.com

<http://terrellforhouse33.blogspot.com/>

<http://www.facebook.com/paulterrell>

campaign Email: vote4terrell@nc.rr.com

***Paul Terrell III is a blue collar worker who will do things in Raleigh for House district 33's citizens.***

A wise and frugal Government, which shall restrain men from injuring one another, shall leave them otherwise free to regulate their own pursuits of industry and improvement, and shall not take from the mouth of labor the bread it has earned. Thomas Jefferson

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**From:** Temple, Lisa L. [mailto:Lisa.L.Temple@ncsbe.gov]  
**Sent:** Monday, December 07, 2009 8:32 AM  
**To:** Paul F Terrell III  
**Subject:** RE: Audit of Terrell III for State House

I know that the Campaign Finance Laws and Regulations. are very complex and tedious. It can be very frustrating. However, I am here to help in any way. I would be glad to meet with you anytime. Just let me know what is convenient for you and I will put you on my schedule.

Thank You,  
Lisa Temple

**From:** Paul F Terrell III [mailto:pterrelliii@nc.rr.com]  
**Sent:** Sunday, December 06, 2009 2:44 PM  
**To:** Temple, Lisa L.  
**Subject:** RE: Audit of Terrell III for State House

I am only able to figure out the first line item without getting a massive headache. I have a 4 year degree and the Treasurer's training and this frustrates me. Doing a tax return is easier than this. What time do you want to get together. You have stated many corrections but no answers to them.

Paul Terrell III

Conservative Republican Candidate for the 33rd district-North Carolina State House

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**From:** Temple, Lisa L. [mailto:Lisa.L.Temple@ncsbe.gov]  
**Sent:** Wednesday, December 02, 2009 11:09 AM  
**To:** pterrelliii@nc.rr.com  
**Subject:** Audit of Terrell III for State House

Mr. Terrell,

My name is Lisa Temple. I am an auditor with the NC State Board of Elections. I have audited your reports from 2008 First Quarter through 2009 Mid Year. You did a fantastic job with your reports. I just have a few items I need to get corrected as follows:

- 2008 First Quarter Report - There appears to be a typographical error on Form CRO-1100 (Detailed Summary) for the Total Receipts amount for both columns. It appears to be overstated by \$20.00, however the ending cash balance is correct.
- 2008 Second Quarter Report – Form CRO-1100 (Detailed Summary), Column "Total This Election Cycle" figures are not correct. The beginning cash balance should be zero, the total receipts amount is not correct, and the ending cash amount is not correct. Please note that the ending cash for this column should match the ending cash for the "Total This Reporting Period" column.
- 2008 Third Quarter Report - Form CRO-1100 (Detailed Summary), Column "Total This Election Cycle" figures are not correct. Please refer to 2008 Second Quarter Report above. Forms CRO-6100 (Loan Proceeds Statement) with signatures are missing for every loan made on this report.

- 2008 Fourth Quarter Report - Form CRO-1100 (Detailed Summary), Column "Total This Election Cycle" figures are not correct. Please refer to 2008 Second Quarter Report above. In addition, the ending cash balance under the "Total This Reporting Period" column is overstated by \$1.00.
- 2009 Mid Year Report - Form CRO-1100 (Detailed Summary), Column "Total This Election Cycle" figures are not correct. This is the beginning of a new election cycle, so the amounts under column "Total This Election Cycle" should start over during this period. In addition, the beginning cash should be the same as column "Total This Reporting Period".

My job here with the NC State Board of Elections is to assist you in any way possible on getting your reports in compliance with NC State Election Laws and Rules. If there is anything I can do to help you correct the above issues, please feel free to contact me at 919-715-2889 or respond to this e-mail. You are welcome to come to our office and I would be glad to sit down with you and work with you personally on the needed amendments; or I can walk you through the process in detail over the phone should you need my assistance. Please file your amendments no later than December 30, 2009.

Thank you ,  
Lisa Temple