

Allegation 2

2. Upon information and belief, during the Periods Involved, you misrepresented on your Campaign Disclosure Reports the amounts of various expenditures such that they were inconsistent with the actual amount of such expenditures reflected on your campaign banking statements, each of which is a separate violation of Section 8-13-1308.

Allegation 2 Overstated Expenditures

January 10, 2013 Report

<u>Date</u>	<u>Vendor</u>	<u>Reported Amount</u>	<u>Actual Amount</u>
11/2/12	Synovus Bank	\$377.36	\$0
12/2/12	Synovus Bank	\$377.36	\$0
1/2/13	Synovus Bank	\$377.36	\$0
Total:		\$1,132.08	\$0

April 10, 2012 Report

<u>Date</u>	<u>Vendor</u>	<u>Reported Amount</u>	<u>Actual Amount</u>
1/20/12	Don Clark (Art in a Nutshell)	\$3,285.00	\$0
2/2/12	Don Clark (Art in a Nutshell)	\$1,869.00	\$775.00
3/3/12	Don Clark (Art in a Nutshell)	\$1,350.00	\$460.00
Total:		\$6,504.00	\$1,235.00

January 10, 2012 Report

<u>Date</u>	<u>Vendor</u>	<u>Reported Amount</u>	<u>Actual Amount</u>
12/5/11	US Post Office	\$4,271.54	\$0
12/10/11	US Post Office	\$1,376.32	\$0
Total:		5,647.86	\$0

April 10, 2012 Report

<u>Date</u>	<u>Vendor</u>	<u>Reported Amount</u>	<u>Actual Amount</u>
1/2/12	US Post Office	\$1,350.00	\$200.00
1/27/12	US Post Office	\$1,869.00	\$400.00
Total		\$3,219.00	\$600.00

October 10, 2012 Report

<u>Date</u>	<u>Vendor</u>	<u>Reported Amount</u>	<u>Actual Amount</u>
7/19/12	US Post Office	\$2,361.00	\$0
Total:		\$2,361.00	\$0

January 10, 2013 Report

<u>Date</u>	<u>Vendor</u>	<u>Reported Amount</u>	<u>Actual Amount</u>
12/7/12	US Post Office	\$3,101.00	\$0
12/10/12	US Post Office	\$945.00	\$148.00
Total:		\$4,046.00	\$148.00

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

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

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

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	XXXX XXXX 2545	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		

ROBERT FORD CAMPAIGN FUND

Page 3 of 4
Statement Period
11/01/12 through 11/30/12
EO P PA 0A 57
Enclosures 0
Account Number

0093

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
11/01	24,287.99	11/13	26,576.02	11/23	24,357.07
11/02	27,262.18	11/14	24,861.95	11/28	24,157.07
11/05	27,062.18	11/15	24,752.06		
11/07	26,737.18	11/19	24,432.07		

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
2931

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

Bank of America

ACH R/T 053904483

FOR # ~

Robert Ford

001010 053904483

6080 OF THE STATE OF TEXAS COUNTY OF TARRANT
JAMES L. BROWN JR. MAY 27 1964

CREDIT TO THE ACCOUNT OF THE WITHIN NAMED PAYEE
WITHOUT PREJUDICE PEG-REGULUS CHI.

6080

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

DATE 11-23-12

1011
67-448/539 SC
2931

PAY TO THE ORDER OF Superior
Ortiz Hernandez & Co
Joe

\$ 100.00
DOLLARS

Bank of America
ACH RT 053904483

FOR #

Robert Ford

⑆00101⑆ ⑆053904483⑆

Do not sign if you listed above are missing:
• If you are not the named payee, you must have the payee sign and stamp the back of the check.
• If you are not the named payee, you must have the payee sign and stamp the back of the check.
• If you are not the named payee, you must have the payee sign and stamp the back of the check.
• If you are not the named payee, you must have the payee sign and stamp the back of the check.
• If you are not the named payee, you must have the payee sign and stamp the back of the check.

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

Electronic Endorsements
Date 11/07/2012 Sequence 000000292296732
No Payee Endorsements Found

Bank #	Endrs Type	TRN	RRC	Bank Name
111310346	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

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

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

1012
 87-448539 SC
 2931

DATE 11-2-12

PAY TO THE ORDER OF Bank of America \$ 200.00
Two hundred & 00/100 DOLLARS

Bank of America

ACH R/T 053904483

FOR #

Robert Ford

⑆001012⑆ ⑆053904483⑆

[illegible]

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/05/2012	003192546834	111310346	Col 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
DATE <u>11-21-12</u>		
PAY TO THE ORDER OF	<u>Adrian Mitchell</u>	\$ <u>75.00</u>
<u>Seventy Five & 10/100</u>		DOLLARS
Bank of America		
FOR <u>Officer Sophie Work</u>	<u>Robert Ford</u>	
⑈001013⑈ ⑈053904483⑈		

SOUTH CAROLINA FCU

11/23/2012SDS0003

100F

Adrian Mitchell

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 PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1014 67-448538 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 053804483		
FOR # <u>6</u>	<u>Robert Ford</u>	
⑈001014⑈ ⑆053904483⑆		

X 1110-0001-2
For deposit only, American Express, TRS

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
PO BOX 21302
CHARLESTON SC 29413-1302
PHONE 843-813-1777

1030

87-448 539 SC
2931

PAY TO THE ORDER OF Robert Ford DATE 11-1-72

Two Hundred & 00/100 \$ 200.00

DOLLARS

Bank of America

ACH R/T 063904483

FOR _____

Robert Ford

⑈001030⑈ ⑆053904483⑆

[illegible]

Electronic Endorsements

Date Sequence
11/01/2012 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 PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1041 87-448/030 SC 7931
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 083004183		
FOR <u>#</u>	<u>Robert Ford</u>	
⑆001041⑆ ⑆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
PO BOX 21302
CHARLESTON SC 29413-1302
PHONE 843-813-1777

1042
67-448/539 SC
2931

DATE 11-14-12

PAY TO THE ORDER OF Dr. Tracy Page \$200.00

Two hundred & 00/100 DOLLARS

Bank of America

ACH R/T 053904183

FOR Sorokin

Robert Ford

⑈001042⑈ ⑆053904483⑆

[illegible]

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						

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 3
Statement Period
12/01/12 through 12/31/12
EO P PA 0A 57
Enclosures 0
Account Number

0083



02005 001 SCM999 0

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON, SC 29413-1302

Our Online Banking service allows you to check balances, track account activity and more.
With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

Customer Service Information

www.bankofamerica.com

For additional information or service, you may call:
1.888.BUSINESS (1.888.287.4637)



Or you may write to:



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Business Economy Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		Statement Beginning Balance	\$24,157.07
Statement Period	12/01/12 through 12/31/12	Amount of Deposits/Credits	\$0.00
Number of Deposits/Credits	0	Amount of Withdrawals/Debits	\$1,491.08
Number of Withdrawals/Debits	21	Statement Ending Balance	\$22,665.99
Number of Deposited Items	0		
		Average Ledger Balance	\$23,375.42
Number of Days in Cycle	31		

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1016	300.00	12/03	813003292269320	1017	200.00	12/03	813009792599480

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
Statement Period
12/01/12 through 12/31/12
EO P PA 0A 57
Enclosures 0
Account Number

Withdrawals and Debits - Continued

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account #			
12/14	148.00	Usps 451488024 12/14 #000005453 Purchase	946312140005453
12/17	12.68	CheckCard 1214 Batteries Plus #39	929912142873955
12/18	32.57	Sunoco 0627867 12/17 #000985910 Purchase	946312170985910
12/18	19.99	CheckCard 1217 Planet Fitness Charlest	929912172296998
12/21	15.00	Kangaroo Expre 12/21 #000256073 Purchase	946312210256073
12/21	7.78	Exxonmobil POS 12/21 #000796451 Purchase	946312210796451
12/24	200.00	BkofAmerica ATM 12/22 #000005483 Withdrwl	946312220005483
12/24	151.89	CheckCard 1222 The Greek House	929912223874685
12/24	86.80	Belk Charlesto 12/22 #000029793 Purchase	946312220029793
12/24	64.02	Belk Charlesto 12/22 #000014885 Purchase	946312220014885
12/24	54.72	Sunoco 0627867 12/22 #000514432 Purchase	946312220514432
12/24	49.39	Sears Roebuck 12/22 #000001828 Purchase	946312220001828
12/24	45.00	CheckCard 1222 Sq *jessicas Gifts	929912222048242
12/24	42.23	Ac Moore Str # 12/22 #000071861 Purchase	946312220071861
12/24	15.00	CheckCard 1221 Exxonmobil 42174854	929912210198465
12/24	7.41	CheckCard 1222 China Master	929912223387914
12/27	30.00	CheckCard 1226 Rite Aid Store #11611	929912261990465
12/31	4.33	Rite Aid Corp. 12/29 #000590124 Purchase	946312290590124
12/31	4.27	CheckCard 1228 The Seafood Academy, Ll	929912283445115
Total	991.08		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
12/01	24,157.07	12/17	23,496.39	12/24	22,704.59
12/03	23,657.07	12/18	23,443.83	12/27	22,674.59
12/14	23,509.07	12/21	23,421.05	12/31	22,665.99



Capture Date: 12/03/2012 Sequence #: 9792599480

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1017 67-448,529 SC 2021
DATE <u>12-1, 2012</u>		
PAY TO THE ORDER OF <u>Ethel James</u>	<u>\$ 200.00</u>	
<u>Two Hundred & 00/100</u>	DOLLARS	
Bank of America ACH R/T 063604483	<u>Robert Ford</u>	
FOR <u>December 2012</u>		
⑆001017⑆ ⑆053904483⑆		

12-12-01

Wells Fargo Credit Union
12-12-01

Ethel James

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/03/2012	000008737806082	91000019	Undetermined	N		WELLS FARGO BANK, NA
12/03/2012	907471110512514	263079276	Rtn Loc/BOFD	Y		VYSTAR CU
12/03/2012	009792599480	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 01/01/13 through 01/31/13
 FO 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
	105.00	01/04	813005342908253	1208*	25.00	01/22	813003142099623
1151	250.00	01/23	813002792545595	1210*	268.39	01/28	813009292905222
1152	300.00	01/22	813009292489511	1211	283.08	01/28	813009392357999
1153	200.00	01/18	813002382159609	1214*	180.00	01/31	813005092095991
1154	128.00	01/28	813000892566737				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
01/03	45.00	SC Tlr cash withdrawal from Chk 2545 Banking Ctr Savannah Highway #0072931 SC Confirmation# 0224754976	957501039995025
01/17	48.57	Check Order00005 Des:Fee ID:U035298900 Indn:Robert Ford Campaign F Co ID:0000000005 Ppd	902317004802967
Card Account #			
01/03	63.64	CheckCard 0102 Pleasant Gifts Llc	929901022924867
01/03	7.50	CheckCard 0101 Citadel Mall Stadium 1	929901011209285
01/03	5.00	CheckCard 0101 Citadel Mall Stadium 1	929901011209283
01/03	5.19	CheckCard 0103 Hardee's 1500963	929901030989531
01/09	74.96	Cvs 00830 01/09 #000216202 Purchase	946301090216202
01/14	132.09	CheckCard 0110 Staybridge Suites	929901102581788
01/14	24.83	CheckCard 0112 Bear E Patch Cafe West	929901122171106
01/16	300.00	CheckCard 0115 Nbsc Cash Advance 9	929901154159586
01/17	52.44	Exxonmobil POS 01/17 #000646346 Purchase	946301170646346
01/17	9.46	Kangaroo Exp # 01/17 #000974419 Purchase	946301170974419
01/18	203.75	D.C. Courtyard 01/18 #000360271 Withdrwl	946301180360271
01/18	19.99	CheckCard 0117 Planet Fitness Charlest	929901171718042
01/18	2.00	D.C. Courtyard 01/18 #000360271 Withdrwl	946301180360271
01/22	103.75	D.C. Courtyard 01/19 #000435695 Withdrwl	946301190435695
01/22	8.22	CheckCard 0117 Wendys #0006	929901170781812
01/22	2.00	D.C. Courtyard 01/19 #000435695 Withdrwl	946301190435695
01/23	10.00	CheckCard 0121 Jack Flash Inc	929901211672172
01/23	0.01	CheckCard 0121 Courtyard By Marriott-N	929901212391775
01/25	30.00	CheckCard 0124 Rite Aid Store #11611	929901243077272
Subtotal	1,054.83		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
01/01	22,665.99	01/16	21,902.78	01/25	20,637.59
01/03	22,544.85	01/17	21,792.31	01/28	19,958.12
01/04	22,434.66	01/18	21,366.57	01/31	19,778.12
01/09	22,359.70	01/22	20,927.60		
01/14	22,202.78	01/23	20,667.59		



Capture Date: 01/04/2013 Sequence #: 5342908253



61-16-6059 N SR 7-1099

We charged your account for the following reason:

Customer left with \$150⁰⁰ in cash with intentions of a \$150⁰⁰ withdrawal. Teller processed withdrawal for \$450 instead of \$150⁰⁰.

Robert Ford Campaign Fund

Used Most

- ☐ NC Checking 053000196
☐ NC Savings 51000000
☒ SC Checking 053904483
☐ SC Savings 51700000

Account Debit

FRB-ABA Number	
053904483	
Prepared By	Ext.
RGTurner	
Approved By	Ext.
RGTurner	
Date	City
7-3-13	Charleston
Amount	
	105.00

\$105.00

Cash Check
N KTT

Seq: 3
Batch: 847379
Date: 01/04/13

01/03/2013 17:44

62100 URT

San-44444

WI-HI ITRC Atlanta FT
BC

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/04/2013	5342908253	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found

Capture Date: 01/23/2013 Sequence #: 2792545595

ROBERT FORD CAMPAIGN FUND 03-12 1151
PO BOX 21302
CHARLESTON SC 29413-1302 67-448/538 SC 1715
DATE 1-14-2013
PAY TO THE ORDER OF State Farm Bank \$ 250.00
Two Hundred Fifty & 00/100 DOLLARS
Bank of America
ACH #/T 053904483
FOR # Robert Ford
001151 053904483

[illegible]

1. 1990年12月，中共中央、国务院作出《关于实行“以公有制为主体、多种所有制经济共同发展”方针的若干规定》，明确“以公有制为主体、多种所有制经济共同发展”是我国社会主义初级阶段的基本经济制度。

For Deposit Only State Farm
Columbus Bank & Trust 37

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/23/2013	002792545595	112002080	Col Bank	N		BANK OF AMERICA, NA
01/22/2013	6100560395	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK
No Payee Endorsements Found						



Capture Date: 01/22/2013 Sequence #: 9292489511

ROBERT FORD CAMPAIGN FUND		03-12	1152
PO BOX 21302 CHARLESTON SC 29413-1302			67-443533 SC 1715
DATE <u>1-14-13</u>			
PAY TO THE ORDER OF	<u>Marriott Card Service</u>	\$	<u>300.00</u>
<u>Three Hundred & 00/100</u>		DOLLARS	
Bank of America			
ACH R/T 053904483			
FOR #		<u>Robert Ford</u>	
⑈001152⑈ ⑆053904483⑆			

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/22/2013	7970873587	74909962	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
01/22/2013	009292489511	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

Capture Date: 01/18/2013 Sequence #: 2382159609

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON SC 29413-1302

03-12

1153

67-448/539 SC
1715

DATE 1-18, 2013

PAY TO THE ORDER OF Kim Greene

\$ 200.00

Two Hundred 00/100

DOLLARS

Bank of America

ACH N/T 053904483

FOR contribution

Robert Ford

⑈001153⑈ ⑆053904483⑆

ENDORSE HERE

X

DO NOT WRITE, STAMP OR SIGN OVER THIS LINE

REMARKS FOR INSPECTION OFFICER'S USE

Security Features of the document listed above are missing

The back must display clearly, indelible on the

Microprint from the front of the document

The word "FEDERAL GOVERNMENT" clearly

printed across the back

Printed in ink visible on front and back

Do not erase it:

• Any of the features listed above are missing

• Any of the features listed above are missing

• Upright ink on back looks none of the fingerprints

• Brown stain and coarse spot appear on front

• Front and back

• If word "VOID" appears clearly to the right

of this message

1. Before a stamp, and may not be used for a stamp after any

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2013	2382159609	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA
No Payee Endorsements Found						

Capture Date: 01/22/2013 Sequence #: 3142099623

ROBERT FORD CAMPAIGN FUND 03-12 1208
PO BOX 21302
CHARLESTON SC 29413-1302
DATE 1-22-2013
PAY TO THE ORDER OF Susan Blue \$ 25.00
Twenty Five & 00/100 DOLLARS
Bank of America
ACH REF 002904483
FOR Office Supplies Robert Ford
⑈001208⑈ ⑆053904483⑆

Seq: 80
Batch: 1035.12
Date: 01/22/13

DO NOT WRITE IN PENCIL OR BOLD
RESERVED FOR SPECIAL INSTRUCTIONS

Security Features entered into the standards and include:

- The previous Security Feature 1 item on the back is required to enter check the U.S. item on the back
- The words "ORIGINAL QUALITY" clearly appear across the back
- Padlock top visible on front and back

Do not cash if:

- Any of the features listed above are missing
- The padlock top is not visible on the back
- The words "VOID" appear clearly on the front
- The words "VOID" appear clearly on the back
- The words "VOID" appear clearly on the front

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/22/2013	3142099623	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 01/28/2013 Sequence #: 9292905222

ROBERT FORD CAMPAIGN FUND 03-12 **1210**
PO BOX 21302
CHARLESTON SC 29413-1302 67-448539 SC
1715

DATE 1-30-2013

PAY TO THE ORDER OF State Farm \$ 268.39
Two hundred Sixty Eight & 39/100 DOLLARS

Bank of America
ACH RT 053904483

FOR # 17 Robert Ford

⑈001210⑈ ⑆053904483⑆

ENDORSE HERE

DO NOT WRITE IN THESE SPACES

10 FEB 2013

Security Features extend industry standards and include:

- Microprint: Small, repeating text around the perimeter of the front and back.
- The words "FEDERAL RESERVE NOTE" printed in a wavy pattern.
- The words "FEDERAL RESERVE NOTE" printed in a wavy pattern.
- The words "FEDERAL RESERVE NOTE" printed in a wavy pattern.

10 FEB 2013

Security Features extend industry standards and include:

- Microprint: Small, repeating text around the perimeter of the front and back.
- The words "FEDERAL RESERVE NOTE" printed in a wavy pattern.
- The words "FEDERAL RESERVE NOTE" printed in a wavy pattern.
- The words "FEDERAL RESERVE NOTE" printed in a wavy pattern.

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/28/2013	009292905222	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/28/2013	6970101282	74909962	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 01/28/2013 Sequence #: 9392357999

ROBERT FORD CAMPAIGN FUND 03-12 **1211**
PO BOX 21302
CHARLESTON SC 29413-1302
DATE 1-22-2013 87-418,539 SC 17'5

PAY TO THE ORDER OF SCE&G \$ 283.08
Two hundred Eighty Three & 00/100 DOLLARS

Bank of America
ACH R/T 053904483

FOR # Robert Ford

⑆001211⑆ ⑆053904483⑆

DO NOT SIGN, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE ONLY

For Dep Only
SCE&G PSNC

Securely feature a check in the envelope. Do not place the check in the envelope until you have signed the back of the check. Do not place the check in the envelope until you have signed the back of the check. Do not place the check in the envelope until you have signed the back of the check.

Do not sign if:
• Any of the features listed above are missing or appear altered
• There is a mark on the back of the check or the back of the envelope
• The words "VOID" appear clearly in the right of the message

Endorsements must include:
• The name of the payee
• The name of the institution
• The name of the account

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/28/2013	009392357999	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/28/2013	000000288670492	122105278	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 01/31/2013 Sequence #: 5092095991

ROBERT FORD CAMPAIGN FUND		03-12	1214
PO BOX 21302 CHARLESTON SC 29413-1302			67-448,539 SC 1715
DATE <u>1-30-2013</u>			
PAY TO THE ORDER OF	<u>Carmine's Letter</u>	\$ <u>180.00</u>	
<u>One Hundred Eighty & 00/100</u>		DOLLARS	
Bank of America			
ACH REF 053904483			
FOR	<u>cash work (picture & tops)</u>	<u>Robert Ford</u>	
⑈001214⑈ ⑈053904483⑈			

First Federal
Charleston, SC 29406
Phone: 843-529-5800
Bus Date: 01/31/2013

Branch/Teller 0048/7070
01/31/2013 18:56:17

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/31/2013	005092095991	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/31/2013	438709950	253271945	Rtn Loc/BOFD	Y		FIRST FEDERAL BANK

No Payee Endorsements Found

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

Individual Reports

Candidate Campaign Disclosure

2012, April 10th Report

[DOWNLOAD CSV FILE](#)

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: 04/03/2012

Select a tab to view more.

[Summary](#)
[Contributions](#)
[Expenditures](#)
[Loans](#)
[Loan Payments](#)
[Assets](#)

Date	Vendor	Address	Description	Amount
03/27/2012	Print Shop of West Ashley, Inc.	1660 Sam Rittenburg Blvd.; Unit 14 Charleston, SC 29407	10,000 Cards, 10,000 Envelopes Mother's Day	\$3,421.18
03/23/2012	Print Shop of West Ashley, Inc.	1660 Sam Rittenburg Blvd.; Unit 14 Charleston, SC 29407	Push Reminder Cards	\$588.30
03/19/2012	Sign Depot	1813 E. Colonial Drive Orlando, FL 32803	Signs	\$330.00
03/03/2012	Don Clark dba/Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$1,350.00
02/02/2012	Don Clark dba/Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$1,869.00
01/27/2012	US Post Office	7075 Cross County Road North Charleston, SC 29418	Bulk Rate Mailings & Stamps For Birthday Cards: January, February, March & April	\$1,869.00
01/20/2012	Don Clark dba/Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$3,285.00
01/02/2012	US Post Office	7075 Cross County Road North Charleston, SC 29418	3,000 .45 Cent Stamps For Bulk Mailing: January, February, March & April	\$1,350.00

01/01/2012	Robert Ford	P.O. Box 21302 Charleston, SC 29413	Loan Forgiveness	\$35,000.00
Total				\$49,062.48

[← Back](#)

[Print](#)

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 12-23-11 through 01-24-12
 B 15 0 H P PH 15
 Number of checks enclosed: 0
 Account Number:

Regular Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
12-28	750.00 +	1,003.05	Counter Credit
12-28	40.00 -	963.05	Deposit Corr/Adj Fee Image
01-03	185.00 +	1,148.05	Counter Credit
01-03	200.00 -	948.05	Check 5542
01-03	100.00 -	848.05	Check 5541
01-03	50.00 -	798.05	Check 5546
01-10	420.00 +	1,218.05	Counter Credit
01-10	50.00 -	1,168.05	Check 5545
01-11	50.00 -	1,118.05	Check 5549
01-13	270.00 +	1,388.05	Counter Credit
01-23	2,295.00 +	3,683.05	Counter Credit
01-24	1,200.00 -	2,483.05	Check 5548
01-24	225.00 -	2,258.05	Check 5547
01-24	14.00 -	2,244.05	Monthly Maintenance Fee

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
5541	01-03	100.00	5546	01-03	50.00	5549	01-11	50.00
5542	01-03	200.00	5547	01-24	225.00			
*	01-10	50.00	5548	01-24	1,200.00			

Total Checks Posted \$1,875.00

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	253.05	01-10	1,168.05	01-23	3,683.05
12-28	963.05	01-11	1,118.05	01-24	2,244.05
01-03	798.05	01-13	1,388.05		



Capture Date: 01/03/2012 Sequence #: 6400097574

04-02

5541

DATE 12-29-11

67-448539 50
2500

**PAY
TO THE
ORDER**

Shirley Mammel

\$ 100.00

DOLLARS     

Bank of America

ACH RT 05304411

For

ACH R/T 053004483
Campaign Work
000551100 00538

Robert Ford

00554 11 0539044831

0000010000

(U) Only Cash ID:

- 70% of all weapons listed above are missing
- 98% of all cash found from gun has disappeared
- 60% of all cash from clothes store owners on both sides
- 25 different clients in the night

OF LOVE & FINANCIAL INSTRUCTION

^xChing H. Maxwell

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/03/2012 Sequence #: 6400143959

ROBERT FORD CAMPAIGN FUND 01-02
P.O. BOX 21302
CHARLESTON, SC 29413

5542

DATE 12-29-11 67-448/538 SC 2900

PAY TO THE ORDER OF

U.S. Post Office

\$200.00

Two hundred & no/100

DOLLARS

Bank of America

ACH RT 653004483

#83

For

Robert Ford

005542 053904483

000000 200000

STUDY THE FOLLOWING APPROVED INDICATORS OF FRAUD AND INCLUDE
• All signatures must be clearly legible and include the full name of the signatory.
• All signatures must be dated and include the full date of the signature.
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• All signatures must be dated and include the full date of the signature.
• All signatures must be dated and include the full date of the signature.

BANK OF

12/29/11

ENDORSE HERE

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/10/2012 Sequence #: 6400035178

ROBERT FORD CAMPAIGN FUND 01-02 **5545**
P.O. BOX 21302
CHARLESTON, SC 29413

DATE 1-9, 2012 67-448 539 SC 2500

PAY TO THE ORDER OF Shirley Manuel \$ 50.00
Fifty 00 10 DOLLARS

Bank of America
ACH R/T 053904483

For _____ Robert Ford

⑆005545⑆ ⑆053904483⑆ ⑆0000005000⑆

1. This document is a check and is subject to the terms and conditions of the Uniform Commercial Code (UCC) and the Uniform Electronic Transactions Act (UETA).
2. This document is a check and is subject to the terms and conditions of the Uniform Commercial Code (UCC) and the Uniform Electronic Transactions Act (UETA).
3. This document is a check and is subject to the terms and conditions of the Uniform Commercial Code (UCC) and the Uniform Electronic Transactions Act (UETA).
4. This document is a check and is subject to the terms and conditions of the Uniform Commercial Code (UCC) and the Uniform Electronic Transactions Act (UETA).
5. This document is a check and is subject to the terms and conditions of the Uniform Commercial Code (UCC) and the Uniform Electronic Transactions Act (UETA).

JAN 10 2012

JAN 10 2012

SHIRLEY A. MANUEL

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/03/2012 Sequence #: 6400302523

ROBERT FORD CAMPAIGN FUND

04-02

5546

P.O. BOX 21302
CHARLESTON, SC 29413

DATE 1-17-12 62-448/539 SC
2900

PAY
TO THE
ORDER OF

Marcia Greene

\$ 50.00

DOLLARS

Bank of America

ACH R/T 053004483

For

Robert Ford

⑈005546⑈ ⑈053904483⑈

⑈0000005000⑈

ENDORSE HERE

Security Features: Federal Reserve standards and include:
• Paper: 100% cotton, "new" texture in the
• Ink: "new" color, "new" texture in the
• Watermark: "100" and "FEDERAL RESERVE NOTE"
• Security Thread: "100" and "FEDERAL RESERVE NOTE"
• Microprint: "100" and "FEDERAL RESERVE NOTE"
• Color: "100" and "FEDERAL RESERVE NOTE"
• Size: "100" and "FEDERAL RESERVE NOTE"
• Weight: "100" and "FEDERAL RESERVE NOTE"
• Texture: "100" and "FEDERAL RESERVE NOTE"
• Smell: "100" and "FEDERAL RESERVE NOTE"
• Taste: "100" and "FEDERAL RESERVE NOTE"
• Sound: "100" and "FEDERAL RESERVE NOTE"
• Sight: "100" and "FEDERAL RESERVE NOTE"

No Electronic Endorsements Found
No Payee Endorsements Found

Bank of America

Capture Date: 01/24/2012 Sequence #: 8092113257

ROBERT FORD CAMPAIGN FUND

P.O. BOX 21302
CHARLESTON, SC 29413

04-02

5547

PAY
TO THE
ORDER OF

Robert Ford

DATE

1-23, 2012

07-448/539 CC
2300

Two Hundred Twenty Five & 00/100

\$ 225.00

Bank of America

DOLLARS

Banking
Payee's
Print Name

ACH R/T 05390483

For

Supplier

Robert Ford

⑈005547⑈ ⑆053904483⑆

GUARANTEED TO THE ACCOUNT OF THE PAYEE
NAMED PAYEE IN ACCORDANCE WITH
PAYEE INSTRUCTIONS
ABSENCE OF ENDORSEMENT IS GUARANTEED
THE NATIONAL BANK OF SOUTH CAROLINA

Electronic Endorsements

Date	Sequence
01/24/2012	008092113257
01/23/2012	0031098530

Bank #	Endrs Type	TRN	RRC
112002080	Col Bank	N	
61100606	Rtn Loc/BOFD	Y	

Bank Name
BANK OF AMERICA, NA
SYNOVUS BANK

No Payee Endorsements Found

Bank of America



Capture Date: 01/24/2012 Sequence #: 6292921859

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

DATE 1-16-2012 57-448/509 SC 2300

PAY TO THE ORDER OF Print Shop of West Ashley \$ 1,200.00
Twelve Hundred & no/100 (One Thousand Two Hundred & no/100) DOLLARS

Bank of America
ACH RVT 053004483

For payment on Efers Robert Ford

⑈005548⑈ ⑆053904483⑆

Community FirstBank

PAY TO THE ORDER OF
COMMUNITY FIRST
FOR DEPOSIT ONLY
PRINT SHOP OF WEST ASHLEY, INC.

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/24/2012	006292921859	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/25/2012	6233553845	53000206	Undetermined	N		FEDERAL RES BANK OF
01/24/2012	000000003809670	53202350	Rtn Loc/BOFD	Y		CRESCOM BANK

No Payee Endorsements Found



Capture Date: 01/11/2012 Sequence #: 6100744387

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

5549

DATE 1-10-2012 67-448/539 SC 2900

PAY
TO THE
ORDER OF

Super Blue

Fifty & no/100

\$ 50.00

DOLLARS

Bank of America

ACH R/T 053904483

Robert Ford

For

⑈005549⑈ ⑈053904483⑈

⑈0000005000⑈

1-10-2012
179156
01/11/12
BANK OF AMERICA
No Electronic Endorsements Found
No Payee Endorsements Found

Super Blue
DEPOSIT

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 01-25-12 through 02-22-12
 B 15 0 H P PH 15
 Number of checks enclosed: 0
 Account Number

Regular Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-03	850.00 +	2,394.05	Counter Credit
02-03	105.00-	2,289.05	Check 5551
02-06	250.00-	2,039.05	Check 5554
02-06	200.00-	1,839.05	Check 5550
02-07	90.00-	1,749.05	Check 5540
02-09	1,250.00 +	2,999.05	Counter Credit
02-09	420.00-	2,579.05	Check 5539
02-13	200.00-	2,379.05	Check 5558
02-21	200.00-	2,179.05	Check 5556
02-21	100.00-	2,079.05	Check 5538

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
5538	02-21	100.00	5551	02-03 Don Clark	105.00	5555	01-31	100.00
5539	02-09 Don Clark	420.00	5552	01-30	400.00	5556	02-21	200.00
5540	02-07	90.00	5553	02-02	200.00	5558*	02-13	200.00
5550*	02-06	200.00	5554	02-06 Don Clark	250.00			

Total Checks Posted \$2,265.00

in sequential check numbers.

Feb. Total to Mr. Clark = \$775

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	2,244.05	02-03	2,289.05	02-13	2,379.05
01-30	1,844.05	02-06	1,839.05	02-21	2,079.05
01-31	1,744.05	02-07	1,749.05		
02-02	1,544.05	02-09	2,579.05		



Capture Date: 02/09/2012 Sequence #: 6692225984

ROBERT FORD CAMPAIGN FUND 04-02 14522 SIC 5539

P.O. BOX 21302
CHARLESTON, SC 29413

DATE 2-9-2012 67-448/639 SC 2200

PAY TO THE ORDER OF Don Clark

Four Hundred Twenty & 00/100 \$ 420.00 DOLLARS

Bank of America

ACH R/T 053904483

For Framing Robert Ford

⑈005539⑈ ⑈053904483⑈

PAID TO CITIZENS FCU
TELLER 82
FEB 09 2012
COLUMBIA, SC 29801
(903) 718-1122

00

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/09/2012	1063450009	253978617	Rtn Loc/BOFD	Y		PALMETTO CITIZENS FC
02/10/2012	6239443740	53000206	Undetermined	N		FEDERAL RES BANK OF
02/09/2012	006692225984	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

Bank of America



Capture Date: 02/03/2012 Sequence #: 6892170431

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

04-02 13520 5551

DATE 2-1-2012

PAY TO THE ORDER OF Don Clark

One Hundred Fifty & 00/100 \$ 105.00

DOLLARS

Bank of America

ACH RVT 053904483

For Framing

Robert Ford

005551 053904483

PAID - 10 CITIZENS FCU
TELEF 42
FEB 0 2012
COLUMBIA S.C. 29201
1009

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/03/2012	1050010010	253978617	Rtn Loc/BOFD	Y		PALMETTO CITIZENS FC
02/06/2012	6334198258	53000206	Undetermined	N		FEDERAL RES BANK OF
02/03/2012	006892170481	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/06/2012 Sequence #: 4592129636

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

136522
04-02
510

5554

DATE January 31, 12 87-448/539 SC 2900

PAY TO THE ORDER OF Don Clark

Two hundred Fifty & 00/100 \$ 250.00

Bank of America

ACH RT 053904483

For Gaming

Robert Ford

⑈005554⑈ ⑆053904483⑆

PALMETTO CITIZENS FCU
TELLER 2
FEB 03 2012
COLUMBIA, S.C. 29201
9039 778 2332

[Signature]

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/06/2012	004592129636	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/06/2012	6334198257	53000206	Undetermined	N		FEDERAL RES BANK OF
02/03/2012	006892170480	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/03/2012	1050010009	253978617	Rtn Loc/BOFD	Y		PALMETTO CITIZENS FC

No Payee Endorsements Found

Bank of America



Capture Date: 02/21/2012 Sequence #: 9392630587

ROBERT FORD CAMPAIGN FUND 04-02 **5538**
P.O. BOX 21302
CHARLESTON, SC 29413
DATE February 19, 2012
PAY TO THE ORDER OF Pivotal Fit Regs \$ 100.00
One hundred & 00/100 DOLLARS
Bank of America
ACH R/T 053904483
For 2 year Membership Robert Ford
⑈005538⑈ ⑈053904483⑈

Electronic Endorsements
Date Sequence Bank # Endrs Type TRN RRC Bank Name
02/21/2012 000004084684390 122105278 Rtn Loc/BOFD Y WELLS FARGO BANK, NA
02/21/2012 009392630587 111012822 Pay Bank N BANK OF AMERICA, NA
No Payee Endorsements Found

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/21/2012	000004084684390	122105278	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
02/21/2012	009392630587	111012822	Pay Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 02/07/2012 Sequence #: 6400426370

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

DATE 2-2, 2012 440,533 SC 2900

PAY TO THE ORDER OF U.S. Post Office \$ 90.00

Twenty Eight DOLLARS

Bank of America

ACH R/T 053804483

For Stamp Robert Ford

⑈005540⑈ ⑈053904483⑈ ⑈0000009000⑈

BANK OF AMERICA NA CORP

02/07/12

For Deposit Only

No Electronic Endorsements Found
No Payee Endorsements Found

ROBERT FORD CAMPAIGN FUND 04-02 5550

P.O. BOX 21302
CHARLESTON, SC 29413

DATE 2-1-2012 67-448/639 SC 2500

PAY TO THE ORDER OF Bank of America \$200.00

Two Hundred & 00/100 DOLLARS

Bank of America

ACH R/T 053904483

For #4 Robert Ford

005550 053904483

[illegible]

Electronic Endorsements	
Date	Sequence
02/05/2012	02052774500177
02/06/2012	002892838938
No Payee Endorsements Found	

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



Capture Date: 01/30/2012 Sequence #: 6600432366

ROBERT FORD CAMPAIGN FUND 04-02 5552
P.O. BOX 21302
CHARLESTON, SC 29413
DATE 1-27-2012
PAY TO THE ORDER OF U.S. Post Office \$400.00
Four Hundred & No/100 DOLLARS
Bank of America Bulk Mailing
AC/PVT 053904183
For Permit # 83 Robert Ford
⑈005552⑈ ⑈053904483⑈ ⑈0000040000⑈

BANK OF AMERICA, NA CAR

000000

1 2 1 3 3 7 1 6

For Deposit Only
USPS Form 431485 Unit ID: 0240
CHARLESTON, SC

No Electronic Endorsements Found
No Payee Endorsements Found

ROBERT FORD CAMPAIGN FUND 04-02
 P.O. BOX 21302
 CHARLESTON, SC 29413
 DATE 1-28-12 97-448/539 SC 2900
 PAY TO THE ORDER OF Atchafalpa Verse
Two Hundred & 00/100 \$ 200.00
 Bank of America
 For 1 
 Robert Ford
 ⑈005553⑈ ⑆053904483⑆

X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

FOR RETURN TO ORIGINATOR

Security Features exceed

- The genuine security will be designed to both the front and back of the note.
- The word "OBVERSE" and "REVERSE" appear on the front and back of the note.
- The word "UNIT" appears clearly to the right of this message.

Do not cash if:

- Any of the features listed above are missing or altered.
- The security features are damaged or the document is torn and the word "UNIT" appears clearly to the right of this message.

Is and include:

THE 6.510 199

Electronic Endorsements	
Date	Sequence
02/02/2012	4170716404
02/02/2012	009892216501
No Payee Endorsements Found	

Bank #	Endrs Type	TRN	RRC	Bank Name
74909962	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
111012822	Pay Bank	N		BANK OF AMERICA, NA



Capture Date: 01/31/2012 Sequence #: 6192664241

ROBERT FORD CAMPAIGN FUND 04-02 5555
P.O. BOX 21302
CHARLESTON, SC 29413

PAY TO THE ORDER OF Print Shop of West Ashley DATE 1-30-2012 \$ 100.00
One Hundred & 00/100 DOLLARS

Bank of America

ACH R/T 053004483
For Birthday CASH 9289 Robert Ford
⑈005555⑈ ⑈053904483⑈

Community FirstBank
West Ashley
2012-01-31

PAY TO THE ORDER OF
COMMUNITY FIRST BANK
FOR DEPOSIT ONLY
PRINT SHOP OF WEST ASHLBY INC
ACCT#

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/01/2012	6437727220	53000206	Undetermined	N		FEDERAL RES BANK OF
01/31/2012	006192664241	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/31/2012	000000003880871	53202350	Rtn Loc/BOFD	Y		CRESOM BANK

No Payee Endorsements Found



Capture Date: 02/21/2012 Sequence #: 8192691422

ROBERT FORD CAMPAIGN FUND 04-02 5556

P.O. BOX 21302
CHARLESTON, SC 29413

PAY TO THE ORDER OF State Farm Bank DATE 2-17-12 67-448/539 SC 2000

Two Hundred 00/100 \$ 200.00

DOLLARS

Bank of America

ACH RPT 053004483

For #

Robert Ford

005556 053904483

[illegible]

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/21/2012	008192691422	112002080	Col Bank	N		BANK OF AMERICA, NA
02/21/2012	6075270905	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK
No Payee Endorsements Found						

Bank of America



Capture Date: 02/13/2012 Sequence #: 3692480703

ROBERT FORD CAMPAIGN FUND		04-02	5558
P.O. BOX 21302 CHARLESTON, SC 29413		DATE <u>2-13-2012</u>	67-448/509 SC 2500
PAY TO THE ORDER OF	<u>N.B.S.C.</u>	<u>\$200.00</u>	
<u>Two Hundred & 00/100</u>		DOLLARS	
Bank of America			
ACH (VT 053004483		<u>Robert Ford</u>	
For			
⑈005558⑈ ⑆053904483⑆			

Robert Ford

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/13/2012	008692480703	112002080	Col Bank	N		BANK OF AMERICA, NA
02/13/2012	0031189700	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK

No Payee Endorsements Found

ROBERT FORD CAMPAIGN FUND

Page 2 of 4
 Statement Period
 02-23-12 through 03-23-12
 B 15 0 H P PH 15
 Number of checks enclosed: 0
 Account Number

Deposit Accounts

Regular Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		
Beginning Balance on 02-23-12	\$	2,079.05
Deposits and Other Additions	+	3,165.00
Checks Posted	-	1,714.11
Service Charges and Other Fees	-	119.00
Other Subtractions	-	3,900.00
Ending Balance on 03-23-12	\$	489.06-

Regular Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-24	700.00 +	2,779.05	Counter Credit
02-01	300.00-	2,479.05	Check 5559
02-01	160.00-	2,319.05	Check 5560
02-01	110.00-	2,209.05	Check 5561
03-01	100.00-	2,109.05	Check 5557
03-09	1,365.00 +	3,474.05	Counter Credit
03-16	500.00 +	3,974.05	Counter Credit
03-19	400.00 +	4,374.05	Counter Credit
03-19	3,900.00-	474.05	Agent Assisted transfer to Chk 2545 Confirmation# 2918802658
03-19	416.11-	57.94	Check 5563
03-19	100.00-	42.06-	Check 5565
03-20	35.00-	77.06-	Overdraft Item Fee For Activity Of 03-19 Check #0000005565
03-20	328.00-	405.06-	Check 5562
03-21	35.00-	440.06-	Overdraft Item Fee For Activity Of 03-20 Check #0000005562
03-21	200.00-	640.06-	Check 5567
03-22	200.00 +	440.06-	Return Of Posted Check / Item (Received On 03-21) Check #0000005567
03-22	35.00-	475.06-	NSF: Returned Item Fee For Activity Of 03-21 Check #0000005567
03-23	14.00-	489.06-	Monthly Maintenance Fee

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
5557	03-01	100.00	5561	03-01	110.00	5565*	03-19	100.00
5559*	03-01	Mr. Clark 300.00	5562	03-20	328.00	5567*	03-21	200.00
5560	03-01	Mr. Clark 160.00	5563	03-19	416.11			

March Total to Mr. Clark = \$460

ROBERT FORD CAMPAIGN FUND

Page 3 of 4
 Statement Period
 02-23-12 through 03-23-12
 B 15 0 H P PH 15 0113
 Number of checks enclosed: 0
 Account Number

Total Checks Posted \$1,714.11

* Gap in sequential check numbers.

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$70.00	\$70.00
Total NSF: Returned Item Fees	\$35.00	\$35.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	2,079.05	03-16	3,974.05	03-22	475.06 -
02-24	2,779.05	03-19	42.06 -	03-23	489.06 -
03-01	2,109.05	03-20	405.06 -		
03-09	3,474.05	03-21	640.06 -		

Bank of America



Capture Date: 03/01/2012 Sequence #: 6192724297

136522 510D 5559

ROBERT FORD CAMPAIGN FUND 04-02
P.O. BOX 21002
CHARLESTON, SC 29413

PAY TO THE ORDER OF Don Clark DATE 2-22-12 87-448/539 SC 2500

Three Hundred & no \$ 300.00
DOLLARS

Bank of America

ACH R/T 053904483

For Framing Robert Ford

⑈005559⑈ ⑆053904483⑆

PALMETTO CITIZENS FC
TELLER REC
MAR 01 2012
COLUMBIA, S.C. 29201
(803) 778-1235

Don Clark

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/01/2012	006192724297	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/02/2012	6135488814	53000206	Undetermined	N		FEDERAL RES BANK OF
03/01/2012	1015060014	253978617	Rtn Loc/BOFD	Y		PALMETTO CITIZENS FC

No Payee Endorsements Found

Bank of America



Capture Date: 03/01/2012 Sequence #: 6192724296

136522 510D 5560

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

DATE 3-2, 12 87-448/639 SC 2900

PAY TO THE ORDER OF Don Clark \$ 160.00

One Hundred Sixty DOLLARS

Bank of America

ACH RT 053094483

For Flamming Robert Ford

⑈005560⑈ ⑆053904483⑆

PALMETTO CITIZENS BANK
TELLER 263
MAR 01 2012
COLUMBIA, S.C. 29301
(803) 778-1232

FOR DEPOSIT ONLY

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/01/2012	1015060013	253978617	Rtn Loc/BOFD	Y		PALMETTO CITIZENS FC
03/02/2012	6135488813	53000206	Undetermined	N		FEDERAL RES BANK OF
03/01/2012	006192724296	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

Capture Date: 03/01/2012 Sequence #: 6292262452

5557

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

04-02

DATE 3-5-2012

PAY TO THE ORDER OF State Farm Bank

One hundred & 10/100 DOLLARS

Bank of America

ACH # 053904483

For # 36

Robert Ford

1005557 053904483

[illegible]

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/01/2012	9693420046	75912068	Rtn Loc/BOFD	Y		BMO HARRIS BANK NA
03/01/2012	006292262452	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/01/2012	9693420046	75000051	Undetermined	N		BMO HARRIS BANK NA

No Payee Endorsements Found



Capture Date: 03/01/2012 Sequence #: 6100894946

ROBERT FORD CAMPAIGN FUND 04-02 **5561**
P.O. BOX 21302
CHARLESTON, SC 29413
DATE 2-27, 2012 67-448/533 SC 2300
PAY TO THE ORDER OF U.S. Post Office \$ 110.00
On 6 hundred & 10/100 DOLLARS 
Bank of America
ACH RPT 053904433
For Stamp Robert Ford
⑈00556⑈ ⑆053904483⑆ ⑆0000011000⑆

No Electronic Endorsements Found
No Payee Endorsements Found

Bank of America



Capture Date: 03/20/2012 Sequence #: 6892541515

ROBERT FORD CAMPAIGN FUND

04-02

5562

P.O. BOX 21302

CHARLESTON, SC 29413

DATE 3-16-2012 448/638 SC

2000

PAY
TO THE
ORDER OF

Option

DOLLARS

328.00

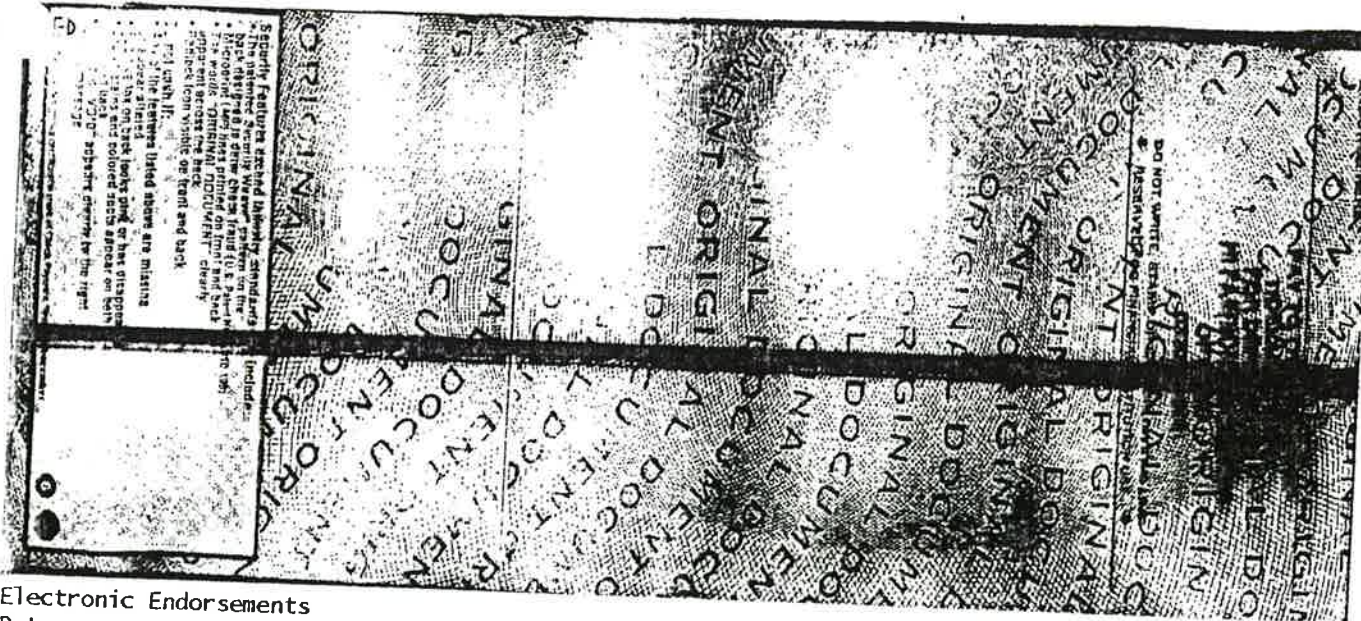
Bank of America

ACH RT 053904483

For

Robert Ford

005562 053904483



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/20/2012	006892541515	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/19/2012	51930000113922	53208095	Rtn Loc/BOFD	Y		TIDELANDS BANK
03/20/2012	6234046475	53000206	Undetermined	N		FEDERAL RES BANK OF

No Payee Endorsements Found



Capture Date: 03/19/2012 Sequence #: 6692542501

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

DATE 3-16-2012 67-448/533 SC 2500

PAY TO THE ORDER OF Print Shop of West Ashley \$ 446.11
Four hundred fifteen and 11/100 DOLLARS

Bank of America
ACHR/1053004483

For Printing 9435 Robert Ford

⑈005563⑈ ⑆053904483⑆

Community FirstBank
West Ashley
2012-03-19

PRINT SHOP OF WEST ASHLEY INC
ACCT#

PAY TO THE ORDER OF
COMMUNITY FIRSTBANK

FOR DEPOSIT ONLY

DO NOT SIGN HERE
• Do not sign over the back of this check.
• Do not sign over the front of this check.
• Do not sign over the back of this check.
• Do not sign over the front of this check.
• Do not sign over the back of this check.
• Do not sign over the front of this check.
• Do not sign over the back of this check.
• Do not sign over the front of this check.
• Do not sign over the back of this check.
• Do not sign over the front of this check.

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/19/2012	006692542501	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/19/2012	000000004484138	53202350	Rtn Loc/BOFD	Y		CRESOM BANK
03/20/2012	6532492111	53000206	Undetermined	N		FEDERAL RES BANK OF

No Payee Endorsements Found



Capture Date: 03/21/2012 Sequence #: 792071421

ROBERT FORD CAMPAIGN FUND 04-02 **5567**
P.O. BOX 21302
CHARLESTON, SC 29413
DATE **3-17-12** 67-448/539 SC
PAY TO THE ORDER OF **Shell** \$ **200.00**
Two Hundred & 00/100 DOLLARS
Bank of America OH920808576910003
ACM R/T 953004483
For **Robert Ford**
⑆005567⑆ ⑆053904483⑆

For Deposit Only

COLUMBUS OH

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/21/2012	000000792071421	111310346	Col Bank	N		BANK OF AMERICA, NA
03/20/2012	920808576910003	271970312	Rtn Loc/BOFD	Y		CITIBANK, N.A.

No Payee Endorsements Found

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 03-24-12 through 04-23-12
 B 15 0 H P PH 15
 Number of checks enclosed: 0
 Account Number:

Regular Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
03-26	35.00-	524.06-	Extended Overdrawn Balance Charge
03-26	200.00-	724.06-	Check 5567
03-27	200.00+	524.06-	Return Of Posted Check / Item (Received On 03-26) Check #0000005567
03-27	35.00-	559.06-	NSF: Returned Item Fee For Activity Of 03-26 Check #0000005567
04-02	416.00-	975.06-	Check 5564
04-03	416.00+	559.06-	Return Of Posted Check / Item (Received On 04-02) Check #0000005564
04-03	35.00-	594.06-	NSF: Returned Item Fee For Activity Of 04-02 Check #0000005564
04-09	1,200.00+	605.94	Counter Credit
04-23	14.00-	591.94	Monthly Maintenance Fee

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
5564	04-02	416.00	5567*	03-26	200.00

Total Checks Posted \$616.00

* Gap in sequential check numbers.

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$35.00	\$105.00
Total NSF: Returned Item Fees	\$70.00	\$105.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	489.06-	04-02	975.06-	04-23	591.94
03-26	724.06-	04-03	594.06-		
03-27	559.06-	04-09	605.94		

Bank of America



Capture Date: 04/02/2012 Sequence #: 6100743035

ROBERT FORD CAMPAIGN FUND

04-02

5564

P.O. BOX 21302
CHARLESTON, SC 29413

DATE

3-16-2012

148/535 SC
2900

PAY
TO THE
ORDER OF

Charleston County Democratic Party

\$ 416.00

Four Hundred Sixteen & 10/100

DOLLARS



Bank of America

ACH R/T 053904483

For

Filing

Robert Ford

005564 053904483

0000041600

2012

2012

BANK OF AMERICA NA CAR

No Electronic Endorsements Found
No Payee Endorsements Found

Bank of America



Capture Date: 03/26/2012 Sequence #: 292060263

ROBERT FORD CAMPAIGN FUND 04-02 5567

CHIA R0012103
CHARLESTON, SC 29413
Return Reason A

DATE **3-17, 12** 67-448/539 SE 2003

PAY TO THE ORDER OF **Shell** \$ **200.00**

Two Hundred & 00/100 DOLLARS

Bank of America OH920808576910003

ACM RT 053804463

For **Robert Ford**

005567 053904463

For Deposit Only

ANK NA

125

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/23/2012	032312049804030	271970312	Rtn Loc/BOFD	Y		CITIBANK, N.A.
03/26/2012	000000292060268	111310346	Col Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 03/19/12 through 03/31/12
 E0 P PA 0A 57
 Enclosures 0
 Account Number

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
03/19	3,900.00	Agent Assisted transfer from Chk 7486 Confirmation# 2918802658	956803197540714
03/26	1,050.00	Deposit	813006400761154
03/29	9,150.00	Deposit	813006100386705

Withdrawals and Debits
Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1148	100.00	03/28	813008092425132	1150*	250.00	03/28	813006400031242

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
03/19	200.00	SC Tlr cash withdrawal from Chk 2545 Banking Ctr Savannah Highway #0072931 SC Confirmation# 6118824127	957703199977569
03/21	69.00	Check Order00005 Des:Fee ID:U026901915 Indn-Robert Ford Campaign F Co ID:0000000005 Ppd	902389005453710
Card Account			
03/21	330.00	CheckCard 0320 Sign Depot	929903203411896
03/21	83.00	CheckCard 0320 Sign Depot	929903203411910
Subtotal	413.00		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
03/19	3,700.00	03/26	4,337.00	03/29	13,068.00
03/21	3,287.00	03/28	3,987.00		



Capture Date: 03/28/2012 Sequence #: 8092425132

ROBERT FORD CAMPAIGN FUND		1148
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		67-448/539 SC 2931
DATE <u>3.27.12</u>		
PAY TO THE ORDER OF <u>Susan Blug</u>	<u>One Hundred & 00/100</u>	\$ 100.00
DOLLARS		Security Features: See back
Bank of America ACH R/T 053904483		
FOR <u>Campaign Work</u>	<u>Robert Ford</u>	
⑈001148⑈ ⑆053904483⑆		

Electronic Endorsements

Pay to the order of
FIRST CITIZENS BANK
FOR DEPOSIT ONLY
COLUMBIA DANCE ACADEMY

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/28/2012	008092425132	112002080	Col Bank	N		BANK OF AMERICA, NA
03/27/2012	000007200678530	53100300	Undetermined	Y		FIRST-CITIZENS BANK
03/27/2012	000007200678530	53201487	Rtn Loc/BOFD	N		1ST CITIZENS BK AND

No Payee Endorsements Found



Capture Date: 03/28/2012 Sequence #: 6400031242

ROBERT FORD CAMPAIGN FUND		1150
PO BOX 21302		
CHARLESTON SC 29413-1302		87-448538 SC
PHONE 843-813-1777		2931
DATE <u>3-27-12</u>		
PAY TO THE ORDER OF <u>U.S. Post Office</u>		<u>\$250.00</u>
<u>Two Hundred Fifty</u>		<u>00</u> DOLLARS
Bank of America		
ACH RT 003904483		
FOR <u>#83 Bulk Mailing</u>	<u>Robert Ford</u>	
⑈001150⑈ ⑈053904483⑈		⑈0000025000⑈

No Electronic Endorsements Found
No Payee Endorsements Found

May 5, 2013

Luke A. Rankin, Chairman
S.C. Senate Ethics Committee
1101 Pendleton Street
Room 205 Gressette Building
Columbia, SC 29201

RE: COMPLAINT AGAINST SENATOR ROBERT L. FORD

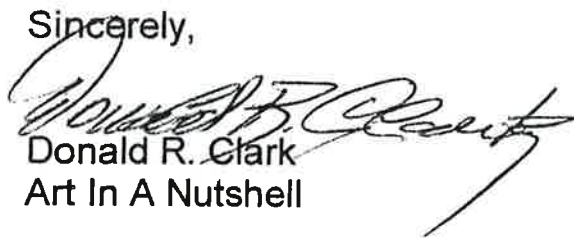
As requested, I am complying with your Subpeona, received April 30, 2013, regarding framing for Senator Ford for the period January 2012 - April 2013.

Senator Ford contacted me late January and early February 2012 to come to this office to pick up Certificates he wanted framed in green/red matts with a black metal frames. Since I do not have the capability to cut metal frames, I ordered them pre-cut from my supplier. Since I no longer have these invoices in my computer, I enclosing invoices to Art In A Nutshell from Palmetto Framing, my supplier, showing the order for pre-cut black metal frames and green and red matts. As you will notice, there are 5 separate invoices due to Sen. Ford adding additional certificates to be framed. Total frames purchased was 36. I received 2 or 3 separate checks, made payable to Donald Clark, from Senator Ford for this total job. I do not have a copy of these checks, or do I know exactly the amount received, but based on the going rate of \$45 per certificate, it would have been approx. \$1,620.00. Please note, that due to the size of the order, I may have given him a discount for the last batch or so. Senator Ford contacted me again in July 2012, for an additional Certificate framing (invoice enclosed). Again, the payment of \$675, was made payable to Donald Clark, instead of Art in A Nutshell. During 2012, I also framed resolutions for Sen. Ford in the amount of \$260.00. (copy of Art In A Nutshell 2012 Register Report showing deposits is enclosed). For the current year, I believe I have framed only one resolution for Sen. Ford in the amount of \$60.00 and a certificate for \$50.00, and payment was made payable to Donald Clark.

As with Senator Ford and other Senators, my contact with all of you is strictly on a professional level. You call, I drop by, pick up resolutions, photos, etc whatever you want framed, I return them to you and present you with a handwritten invoice (I do not retain a copy). Sometimes for multiple frames, my wife will type an invoice (as the one enclosed).

I would like to say that 98% of my business comes from State Senators and Representatives and I consider it a privilege to be one of your framers and thank you for the opportunity.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Donald R. Clark', is written over the printed name. The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Donald R. Clark
Art In A Nutshell

Encl: (5) Palmetto Framing Invoices
(1) Art In A Nutshell 2012 Register Report showing Deposits
(1) Invoice, dtd. July 2012

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

Total **\$7,795.02**

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

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

Print **Go Back**

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 3
Statement Period
11-23-11 through 12-22-11
B 15 0 H P PH 15
Number of checks enclosed: 0
Account Number

0103



23005 001 SCM999 I 4 0

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON, SC 29413-1302

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Deposit Accounts

Regular Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		
Beginning Balance on 11-23-11	\$	622.05
Deposits and Other Additions	+	745.00
Checks Posted	-	1,100.00
Service Charges and Other Fees	-	14.00
Ending Balance on 12-22-11	\$	253.05

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 11-23-11 through 12-22-11
 B 15 0 H P PH 15
 Number of checks enclosed: 0
 Account Number:

Regular Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
12-05	100.00-	522.05	Check 5533
12-16	470.00+	992.05	Counter Credit
12-19	275.00+	1,267.05	Counter Credit
12-21	1,000.00-	267.05	Check 5543
12-22	14.00-	253.05	Monthly Maintenance Fee

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
5533	12-05	100.00	5543*	12-21	1,000.00

Total Checks Posted \$1,100.00

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	622.05	12-16	992.05	12-21	267.05
12-05	522.05	12-19	1,267.05	12-22	253.05

Bank of America



Capture Date: 12/05/2011 Sequence #: 6600954026

5533

ROBERT FORD CAMPAIGN FUND

04-02

P.O. BOX 21302
CHARLESTON, SC 29413

DATE 12-5-2011

67-449-533 SC
2300

PAY
TO THE
ORDER OF

Shirley Mannel

\$ 100.00

One hundred & 00/100

DOLLARS



Bank of America



ACH R/T 053096423

For

Mailing

Robert Ford

⑈005533⑈ ⑈053904483⑈

⑈0000010000⑈

ENDORSE HERE
Shirley H. Mannel

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 12/21/2011 Sequence #: 7092579455

ROBERT FORD CAMPAIGN FUND		04-02	5543
P.O. BOX 21302 CHARLESTON, SC 29413		DATE <u>12-20-11</u>	67-448/539 SC 2330
PAY TO THE ORDER OF	<u>Print shop of West Ashley</u>	\$ <u>1,000.00</u>	
	<u>one thousand dollars & 00/100</u>		
Bank of America		DOLLARS	
ACH R/T 053904483			
For <u>Printing 9234</u>		<u>Robert Ford</u>	
	<u>005543 053904483</u>		

Community FirstBank	PAY TO THE ORDER OF
West Ashley	COMMUNITY FIRSTBANK
2011-12-21	PRINT SHOP COMMUNITY ONLY INC.

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/22/2011	6539099677	53000206	Undetermined	N		FEDERAL RES BANK OF
12/21/2011	000000003528359	53202350	Rtn Loc/BOFD	Y		CRESOM BANK
12/21/2011	007092579455	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

2012, April 10th 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: 04/03/2012

Demographic Information

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

Report Type

2012, April 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$40,847.89	\$53,347.89
B1. Individual Contributions or other (+)	\$14,135.00	\$21,670.00
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$54,982.89	\$75,017.89

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$49,062.48	\$74,174.87
C. Total Expenditures (=)	\$49,062.48	\$74,174.87

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$852.91
B. Total Contributions (This Period) (+)	\$54,982.89
C. Total Expenditures (This Period) (-)	

01/19/2012	Vaught Construction	P.O. Box 4148 Irmo, SC 29063		\$500.00
01/18/2012	Theodore Palmer	2014 Forest Avenue N. Charleston, SC 29405	Professional	\$10.00
01/17/2012	Impact Auto Glass	2657 Oregon Avenue N. Charleston, SC 29405		\$100.00
01/13/2012	David L. Friday	P.O. Box 62 Clyo, GA 31303	Professional	\$100.00
01/10/2012	Clearview Auto Glass Insurance Account	103 Commerce Place Goose Creek, SC 29445		\$300.00
01/02/2012	Robert Ford	P.O. Box 21302 Charleston, SC 29413	U.S. Post Office - 3,000 Stamps .45 cents each - BULK Mailing January - April	\$1,350.00
01/01/2012	Robert Ford	P.O. Box 21302 Charleston, SC 29413	Loan Forgiveness	\$35,000.00
Total				\$54,982.89

Expenditures

Date	Vendor	Address	Description	Amount
03/27/2012	Print Shop of West Ashley, Inc.	1660 Sam Rittenburg Blvd.; Unit 14 Charleston, SC 29407	10,000 Cards, 10,000 Envelopes Mother's Day	\$3,421.18
03/23/2012	Print Shop of West Ashley, Inc.	1660 Sam Rittenburg Blvd.; Unit 14 Charleston, SC 29407	Push Reminder Cards	\$588.30
03/19/2012	Sign Depot	1813 E. Colonial Drive Orlando, FL 32803	Signs	\$330.00
03/03/2012	Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$1,350.00
02/02/2012	Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$1,869.00
01/27/2012	US Post Office	7075 Cross County Road North Charleston, SC 29418	Bulk Rate Mailings & Stamps For Birthday Cards: January, February, March & April	\$1,869.00
01/20/2012	Art In A Nutshell	1572 Sunnyside Drive Columbia, SC 29204	Framing	\$3,285.00

01/02/2012	US Post Office	7075 Cross County Road North Charleston, SC 29418	3,000 .45 Cent Stamps For Bulk Mailing: January, February, March & April	\$1,350.00
01/01/2012	Robert Ford	P.O. Box 21302 Charleston, SC 29413	Loan Forgiveness	\$35,000.00
Total				\$49,062.48

*** No Loans Reported. ***

Loan Repayments

Date	Lender	Address	Payment Amount
01/01/2012	Robert Ford - Candidate	P.O. Box 21302 Charleston, SC 29413	\$35,000.00
Total			\$35,000.00

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



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 3
Statement Period
12-23-11 through 01-24-12
B 15 0 H P PH 15 00
Number of checks processed: 0
Account Number



25005 001 SCM999

0

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON, SC 29413-1302

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Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		
Beginning Balance on 12-23-11	\$	253.05
Deposits and Other Additions	+	3,920.00
Checks Posted	-	1,875.00
Service Charges and Other Fees	-	14.00
Other Subtractions	-	40.00
Ending Balance on 01-24-12	\$	2,244.05

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 12-23-11 through 01-24-12
 B 15 0 H P PH 15
 Number of checks enclosed: 0
 Account Number

Regular Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
12-28	750.00 +	1,003.05	Counter Credit
12-28	40.00-	963.05	Deposit Corr/Adj Fee Image
01-03	185.00 +	1,148.05	Counter Credit
01-03	200.00-	948.05	Check 5542
01-03	100.00-	848.05	Check 5541
01-03	50.00-	798.05	Check 5546
01-10	420.00 +	1,218.05	Counter Credit
01-10	50.00-	1,168.05	Check 5545
01-11	50.00-	1,118.05	Check 5549
01-13	270.00 +	1,388.05	Counter Credit
01-23	2,295.00 +	3,683.05	Counter Credit
01-24	1,200.00-	2,483.05	Check 5548
01-24	225.00-	2,258.05	Check 5547
01-24	14.00-	2,244.05	Monthly Maintenance Fee

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
5541	01-03	100.00	5546	01-03	50.00	5549	01-11	50.00
*	01-03	USPS 200.00	5547	01-24	225.00			
	01-10	50.00	5548	01-24	1,200.00			

Total Checks Posted \$1,875.00

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	253.05	01-10	1,168.05	01-23	3,683.05
12-28	963.05	01-11	1,118.05	01-24	2,244.05
01-03	798.05	01-13	1,388.05		

Bank of America



Capture Date: 01/03/2012 Sequence #: 6400143959

ROBERT FORD CAMPAIGN FUND

04-02

P.O. BOX 21302
CHARLESTON, SC 29413

DATE

12-29-11

5542

67-448/539 SC
2300

PAY
TO THE
ORDER OF

U.S. Post Office

\$200.00

Two hundred & no/100

DOLLARS

Bank of America

ACH RT 053004483

#83

For

Robert Ford

0055420 053904483

000000200000

ENDORSE HERE

For Deposit At

12/29/11

No Electronic Endorsements Found
No Payee Endorsements Found



04-02

5541

DATE 12-29-11

67-448539 SC
2500

PAY
TO THE
ORDER

Shirley Manuel

\$ 100.00

1 DOLLARS

XCH R/T 05300443

For_

NCH R/T 053904483
 Campaign Work
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Robert Ford

00554 100 10539044831

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AT LEVEL FOR FINANCIAL INSTITUTIONS.

Chief H. Manuel

Page 115 of 112

Printed: #30130135:01370

Bank of America



Capture Date: 01/10/2012 Sequence #: 6400035178

ROBERT FORD CAMPAIGN FUND

01-02

P.O. BOX 21302
CHARLESTON, SC 29413

5545

DATE

1-9, 2012

67-448-539 SE
2000

PAY
TO THE
ORDER OF

Shipley Manuel
Fifty

\$ 50.00

DOLLARS

Bank of America

ACH A/T 053804443

Robert Ford

For

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Shipley H. Manuel

No Electronic Endorsements Found
No Payee Endorsements Found

Bank of America



Capture Date: 01/03/2012 Sequence #: 6400302523

ROBERT FORD CAMPAIGN FUND

04-02

5546

P.O. BOX 21302
CHARLESTON, SC 29413

DATE

1-17-12

67-448/539 SC
2900

PAY
TO THE
ORDER OF

Marian Greene

\$ 50.00

Bank of America

ACH R/T 053004483

DOLLARS

Robert Ford

For

⑈005546⑈ ⑈053904483⑈

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ENDORSE HERE

Credited To The Account Of
The Within Named Payee
Endorsement Guaranteed
Bank of America, N.A.

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No Electronic Endorsements Found
No Payee Endorsements Found

Bank of America

Capture Date: 01/24/2012 Sequence #: 8092113257

ROBERT FORD CAMPAIGN FUND

P.O. BOX 21302
CHARLESTON, SC 29410

04-02

5547

PAY
TO THE
ORDER OF

Robert Ford

DATE 1-23, 2012 07-448/539 SC 2000

Two Hundred Twenty Five & 00/100 \$ 225.00

Bank of America

DOLLARS

ACH R/T 053001483

For

Supplier

Robert Ford

⑈005547⑈ ⑆053904483⑆

CREDITED TO THE ACCOUNT OF THE PAYEE
NAMED PAYEE IN ACCOUNT WITH
PAYEE INSTRUCTIONS
ABSENCE OF ENDORSEMENT GUARANTEED
THE NATIONAL BANK OF SOUTH CAROLINA
CHARLESTON SOUTH CAROLINA

Electronic Endorsements

Date	Sequence
01/24/2012	008092113257
01/23/2012	0031098530

Bank #	Endrs Type	TRN
112002080	Col Bank	N
61100606	Rtn Loc/BOFD	Y

RRC

Bank Name
BANK OF AMERICA, NA
SYNOVUS BANK

No Payee Endorsements Found

Bank of America

Capture Date: 01/24/2012 Sequence #: 6292921859

ROBERT FORD CAMPAIGN FUND 04-02 **5548**
P.O. BOX 21302
CHARLESTON, SC 29413

PAY TO THE ORDER OF Print Shop of West Ashley \$1,200.00
Twelve Hundred & no/100 (One Thousand Two Hundred & no/100) DOLLARS ☐ Security Features For More Info

Bank of America
ACH RPT 053004483

For payment on Fiers 9089 Robert Ford

⑈005548⑈ ⑆053904483⑆

COMMUNITY FIRST BANK
West Ashley
2012-01-24

PAY TO THE ORDER OF
COMMUNITY FIRST BANK
FOR DEPOSIT ONLY
PRINT SHOP OF WEST ASHLEY

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/24/2012	006292921859	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/25/2012	6233553845	53000206	Undetermined	N		FEDERAL RES BANK OF
01/24/2012	000000003809670	53202350	Rtn Loc/BOFD	Y		CRESOM BANK

No Payee Endorsements Found



Capture Date: 01/11/2012 Sequence #: 6100744387

ROBERT FORD CAMPAIGN FUND

04-02

5549

P.O. BOX 21302
CHARLESTON, SC 29413

DATE 1-10-2012 67-448/533 SC 2500

PAY
TO THE
ORDER OF

Super Blue
Fifty & no/100

\$ 50.00

Bank of America

DOLLARS Security Features Details on Back

ACH /RT 053904483

For _____

Robert Ford

⑈005549⑈ ⑆053904483⑆

⑈0000005000⑈

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BANK OF AMERICA NA CAR
AT DAY

1 NOV
DEPOSIT
Super Blue

No Electronic Endorsements Found
No Payee Endorsements Found

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 3
Statement Period
01-25-12 through 02-22-12
B 15 0 H P PH 15 0093
Number of checks enclosed: 0
Account Number



23005 001 SCM999 I 2 0

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Or you may write to:

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P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		
Beginning Balance on 01-25-12	ψ	2,441.00
Deposits and Other Additions	+	2,100.00
Checks Posted	-	2,265.00
Ending Balance on 02-22-12	\$	2,079.05

Regular Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
01-30	400.00-	1,844.05	Check 5552
01-21	100.00-	1,744.05	Check 5555
01	200.00-	1,544.05	Check 5553

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 01-25-12 through 02-22-12
 B 15 0 H P PH 15
 Number of checks enclosed: 0
 Account Number:

Regular Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-03	850.00 +	2,394.05	Counter Credit
02-03	105.00-	2,289.05	Check 5551
02-06	250.00-	2,039.05	Check 5554
02-06	200.00-	1,839.05	Check 5550
02-07	90.00-	1,749.05	Check 5540
02-09	1,250.00 +	2,999.05	Counter Credit
02-09	420.00-	2,579.05	Check 5539
02-13	200.00-	2,379.05	Check 5558
02-21	200.00-	2,179.05	Check 5556
02-21	100.00-	2,079.05	Check 5538

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
5538	02-21	100.00	5551	02-03	105.00	5555	01-31	100.00
5539	02-09	420.00	5552	01-30	400.00	5556	02-21	200.00
5540	02-07	90.00	5553	02-02	200.00	5558*	02-13	200.00
5550*	02-06	200.00	5554	02-06	250.00			

Total Checks Posted \$2,265.00

in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	2,244.05	02-03	2,289.05	02-13	2,379.05
01-30	1,844.05	02-06	1,839.05	02-21	2,079.05
01-31	1,744.05	02-07	1,749.05		
02-02	1,544.05	02-09	2,579.05		



Capture Date: 01/30/2012 Sequence #: 6600432366

ROBERT FORD CAMPAIGN FUND 04-02 5552
P.O. BOX 21302
CHARLESTON, SC 29413
DATE 1-27-2012
PAY TO THE ORDER OF U.S. Post Office
\$ 400.00
Four Hundred & No/100 DOLLARS
Bank of America Bulk Mailing
AC/ART 053904483
For Permit # 83 Robert Lord
⑈005552⑈ ⑈053904483⑈ ⑈0000040000⑈

No Electronic Endorsements Found
No Payee Endorsements Found

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*- See next page.*

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

Columbia, SC 29211				
07/19/2012	USPO - Cross Country Station	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

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 3
Statement Period
07/01/12 through 07/31/12
EO P PA 0A 57
Enclosures 0
Account Number

0095



01005 001 SCM999 0

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON, SC 29413-1302

Our Online Banking service allows you to check balances, track account activity and more.
With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

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For additional information or service, you may call:
1.888.BUSINESS (1.888.287.4637)



Or you may write to:



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Business Economy Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number		Statement Beginning Balance	\$31,645.11
Statement Period	07/01/12 through 07/31/12	Amount of Deposits/Credits	\$2,073.94
Number of Deposits/Credits	4	Amount of Withdrawals/Debits	\$4,407.92
Number of Withdrawals/Debits	24	Statement Ending Balance	\$29,311.13
Number of Deposited Items	6		
		Average Ledger Balance	\$29,507.68
Number of Days in Cycle	31	Service Charge	\$0.00

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 07/01/12 through 07/31/12
 E0 P PA 0A 57
 Enclosures 0
 Account Number

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
07/09	350.00	Counter Credit	813006100876836
07/20	810.00	Counter Credit	813006100263776
07/20	563.94	SC Tlr transfer Banking Ctr Savannah Highway Confirmation# 0181766131	957507207530188 #0072931 SC
07/27	350.00	Counter Credit	813006600242166

Withdrawals and Debits
Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1060	200.00	07/31	813007992651411	1069	500.00	07/16	813002382942202
1064*	200.00	07/12	813008792023276	1070	580.76	07/05	813009992775011
1065	140.00	07/16	813009292203616	1071	200.00	07/05	813007892692850
1066	550.00	07/09	813003892634785	1073*	377.96	07/03	813007792700768
1067	150.00	07/24	813006100599703	1074	200.00	07/20	813004892385919
1068	50.00	07/19	813007092081768	1075	400.00	07/02	813009392330305

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account #			
07/05	199.25	452014718996 07/05 #000831588 Purchase	946307050831588
07/06	87.69	CheckCard 0704 Fairfield Inn-Columbia	929907041982702
07/06	50.64	Hess 40225 07/06 #000258196 Purchase	946307060258196
07/06	44.09	CheckCard 0704 The Seafood Academy, LI	929907042930869
07/10	39.00	CheckCard 0708 Planet Fitness Charlest	929907081597720
07/11	30.26	Kangaroo Expre 07/11 #000665485 Purchase	946307110665485
07/12	33.07	CheckCard 0711 Bear E Patch Cafe West	929907112695469
07/13	108.49	CheckCard 0711 Verizon Wrls 07023-01	929907111554165
07/16	39.23	Hess 40225 07/15 #000430245 Purchase	946307150430245
07/16	7.49	CheckCard 0714 Wendy's #0107-0002	929907143747674
07/18	19.99	CheckCard 0717 Planet Fitness Charlest	929907171735441
07/23	200.00	CheckCard 0721 Marriott Chrln Riverv	929907210164299
Subtotal	859.20		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
07/01	31,645.11	07/10	29,465.72	07/19	28,337.19
07/02	31,245.11	07/11	29,435.46	07/20	29,511.13
07/03	30,867.15	07/12	29,202.39	07/23	29,311.13
07/05	29,887.14	07/13	29,093.90	07/24	29,161.13
07/06	29,704.72	07/16	28,407.18	07/27	29,511.13
07/09	29,504.72	07/18	28,387.19	07/31	29,311.13



Capture Date: 07/31/2012 Sequence #: 7992651411

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1060 87-448539 SC 2931
DATE <u>7-28-12</u>		
PAY TO THE ORDER OF	<u>Synovus Bank (NBSC)</u>	\$ <u>200.00</u>
<u>Two Hundred & 00/100</u>		DOLLARS
Bank of America ACH R/T 06304403		
FOR # <u>9</u>	<u>Robert Ford</u>	
⑈001060⑈ ⑈053904483⑈		

Electronic Endorsements
Date Sequence Bank # Endrs Type TRN RRC Bank Name
07/31/2012 0199417080 61100606 Rtn Loc/BOFD Y SYNOVUS BANK
07/31/2012 007992651411 112002080 Col Bank N BANK OF AMERICA, NA
No Payee Endorsements Found



Capture Date: 07/12/2012 Sequence #: 8792023276

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

DATE 7-10-12

PAY TO THE ORDER OF Larry Campbell \$ 200.00
Two Hundred & 00/100 DOLLARS

Bank of America
ACH R/T 053904483

FOR Campaign Robert Ford

1064
67-498539 SC
2931

001064 053904483

ENDORSE HERE

DO NOT WRITE IN SPACE ON BACK OF CHECK

NO PAYEE ENDORSEMENTS FOUND

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/12/2012	000000586492586	122105278	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
07/12/2012	008792023276	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/16/2012 Sequence #: 9292203616

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1065 67-448,539 SC 2931
DATE <u>7-15-12</u>		
PAY TO THE ORDER OF <u>State Farm Insurance</u>	\$ <u>140.00</u>	
<u>One Hundred Forty & 00/100</u>		DOLLARS
Bank of America ACH R/T 053904483		
FOR <u>Robert Ford</u>		
⑆001065⑆ ⑆053904483⑆		

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/16/2012	009292203616	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/16/2012	4090092387	74909962	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 07/09/2012 Sequence #: 3892634785

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

DATE 7-7-12

PAY TO THE ORDER OF Bank of America \$ 550.00
Five Hundred Fifty 00/100 DOLLARS

Bank of America
ACH R/T 083904483

FOR _____

Robert Ford

⑈001066⑈ ⑆053904483⑆

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/07/2012	07072680800128	31100160	Rtn Loc/BOFD	Y		FIA CARD SERVICES, N
07/09/2012	003892634785	111310346	Col Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/24/2012 Sequence #: 6100599703

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1067 87448/538 SC 2931
DATE <u>7-7-12</u>		
PAY TO THE ORDER OF	<u>Robert W. Freeman, Sr. Memorial Scholarship Fund</u>	\$ <u>150.00</u>
<u>One Hundred Fifty & 10/100</u>		DOLLARS
Bank of America ACH R/T 053804483		
FOR <u>Scholarship Fund</u>	<u>Robert Ford</u>	
⑆001067⑆ ⑆053904483⑆		⑆0000015000⑆

Credited To The Account Of
The Within Named Payee
Endorsement Guaranteed
Bank of America, N.A.

7-9-12 86320

Jul 24 12

07/24/12

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 07/19/2012 Sequence #: 7092081768

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

1068
87-418,539 SC
2931

DATE 7-18-12

PAY TO THE ORDER OF Flint \$ 50.00
100 DOLLARS

Bank of America
ACH R/T 053904483

FOR Contribution Robert Ford

⑈001068⑈ ⑆053904483⑆

2
PALMETTO CITIZENS FCU
TELE 23
JUL 11 2012
COLUMBIA, SC 29201
(803) 733-2332

07/19/2012 007092081768

Handwritten signature

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/19/2012	636880041	253978617	Rtn Loc/BOFD	Y		PALMETTO CITIZENS FC
07/20/2012	6234700780	53000206	Undetermined	N		FEDERAL RES BANK OF
07/19/2012	007092081768	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/16/2012 Sequence #: 2382942202

ROBERT FORD CAMPAIGN FUND		1069
PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		67-448538 SC 2931
DATE <u>7-15-12</u>		
PAY TO THE ORDER OF <u>Kim Greene</u>		\$ <u>500.00</u>
<u>Five Hundred</u>		DOLLARS
Bank of America		
ACH R/T 053904483		
FOR <u>Contribution</u>	<u>Robert Ford</u>	
⑆001069⑆ ⑆053904483⑆		

With this endorsement, you are certifying that the information provided is true and correct. If you are not the payee, you are certifying that you are authorized to endorse this check on behalf of the payee. If you are not authorized, you are certifying that you are not the payee and that the check is being cashed for the payee. If you are not the payee and the check is being cashed for the payee, you are certifying that you are not the payee and that the check is being cashed for the payee.

Kim Greene

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	11000138	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA
07/16/2012	2382942202					
No Payee Endorsements Found						



Capture Date: 07/05/2012 Sequence #: 9992775011

ROBERT FORD CAMPAIGN FUND		1070
PO BOX 21302		
CHARLESTON SC 29413-1302		
PHONE 843-813-1777		
DATE <u>6.30.12</u>		
PAY TO THE ORDER OF	<u>State Farm Bank</u>	\$ <u>580.76</u>
<u>Five Hundred Eighty & 76/100</u>		DOLLARS
Bank of America		
ACH R/T 053904433		
FOR	<u>Payment</u>	<u>Robert Ford</u>
⑈001070⑈ ⑆053904483⑆		

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/05/2012	009992775011	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/05/2012	9865677834	75912068	Rtn Loc/BOFD	Y		BMO HARRIS BANK NA
07/05/2012	9865677834	75000051	Undetermined	N		BMO HARRIS BANK NA

No Payee Endorsements Found

Capture Date: 07/05/2012 Sequence #: 7892692850

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

1071
 87-448,539 SC
 2331

DATE 6.30.12

PAY TO THE ORDER OF Koinonia Ministries \$ 200.00
Two Hundred & 00/100 DOLLARS

Bank of America

ACH P/T 053004483

FOR Contribution

Robert Ford

⑆001071⑆ ⑆053904483⑆

Alphabet - Koinonia

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/03/2012	000007000028671	53201487	Rtn Loc/BOFD	N		1ST CITIZENS BK AND
07/03/2012	000007000028671	53100300	Undetermined	Y		FIRST-CITIZENS BANK
07/05/2012	007892692850	112002080	Col Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 07/03/2012 Sequence #: 7792700768

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1073 67-448/538 SC 2831
PAY TO THE ORDER OF	DATE <u>6 30 12</u>	
<u>H. B. S.C.</u>		\$ <u>377.96</u>
<u>Three Hundred Seventy Five & 96/100</u>		DOLLARS
Bank of America ACH R/T 053904483	<u>Robert Ford</u>	
FOR		
#001073# 1:053904483:		

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/03/2012	007792700768	112002080	Col Bank	N		BANK OF AMERICA, NA
07/02/2012	0199263460	61100606	Rtn Loc/BOFD	Y		SYNOVUS BANK

No Payee Endorsements Found



Capture Date: 07/20/2012 Sequence #: 4892385919

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1074 67-448/539 SC 2931
DATE <u>7-16-12</u>		
PAY TO THE ORDER OF <u>R. K. O.</u>	<u>Two Hundred & 00/100</u>	\$ <u>200.00</u>
Bank of America ACH R/T 053904483		DOLLARS
FOR <u>T-Shirt</u>	<u>Inv # 14629</u>	<u>Robert Ford</u>
⑈001074⑈ ⑆053904483⑆		

First Federal
Charleston, SC 29406
Phone: 843-529-5800
Bus Date: 07/20/2012

Branch/Teller 0015/1505
07/20/2012 09:18:57

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/20/2012	369986330	253271945	Rtn Loc/BOFD	Y		FIRST FEDERAL BANK
07/20/2012	004892385919	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/02/2012 Sequence #: 9392330305

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1075 8748/539 SC 2931
DATE <u>6-30-12</u>		
PAY TO THE ORDER OF	<u>Ethel Langer</u> <u>Four Hundred</u>	\$ <u>400.00</u>
Bank of America		DOLLARS
ACH RT 00300483		
FOR	<u>July 2012 C.H.</u>	<u>Robert Ford</u>
#001075# 1:053904483:		

ACCOI

BR 110

26
VISTA
JACK

2012
Union
LOUISIANA

BR

Ethel Langer

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/02/2012	907471110049005	263079276	Rtn Loc/BOFD	Y		VYSTAR CU
07/02/2012	000008346368748	122105278	Undetermined	N		WELLS FARGO BANK, NA
07/02/2012	009392330305	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

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

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

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

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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Statement Period
12/01/12 through 12/31/12
EO P PA 0A 57
Enclosures 0
Account Number

0083



02005 001 SCM999

0

ROBERT FORD CAMPAIGN FUND
PO BOX 21302
CHARLESTON, SC 29413-1302

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Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Business Economy Checking

ROBERT FORD CAMPAIGN FUND

Your Account at a Glance

Account Number	XXXX XXXX 2545	Statement Beginning Balance	\$24,157.07
Statement Period	12/01/12 through 12/31/12	Amount of Deposits/Credits	\$0.00
Number of Deposits/Credits	0	Amount of Withdrawals/Debits	\$1,491.08
Number of Withdrawals/Debits	21	Statement Ending Balance	\$22,665.99
Number of Deposited Items	0		
		Average Ledger Balance	\$23,375.42
Number of Days in Cycle	31		

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1016	300.00	12/03	813003292269320	1017	200.00	12/03	813009792599480

ROBERT FORD CAMPAIGN FUND

Page 2 of 3
 Statement Period
 12/01/12 through 12/31/12
 EO P PA 0A 57
 Enclosures 0
 Account Number

Withdrawals and Debits - Continued

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account			
12/14	148.00	Cap's 451488024 12/14 #000005453 Purchase	946312140005453
12/17	12.68	CheckCard 1214 Batteries Plus #39	929912142873955
12/18	32.57	Sunoco 0627867 12/17 #000985910 Purchase	946312170985910
12/18	19.99	CheckCard 1217 Planet Fitness Charlest	929912172296998
12/21	15.00	Kangaroo Expre 12/21 #000256073 Purchase	946312210256073
12/21	7.78	Exxonmobil POS 12/21 #000796451 Purchase	946312210796451
12/24	200.00	BkofAmerica ATM 12/22 #000005483 Withdrwl	946312220005483
12/24	151.89	CheckCard 1222 The Greek House	929912223874685
12/24	86.80	Belk Charlesto 12/22 #000029793 Purchase	946312220029793
12/24	64.02	Belk Charlesto 12/22 #000014885 Purchase	946312220014885
12/24	54.72	Sunoco 0627867 12/22 #000514432 Purchase	946312220514432
12/24	49.39	Sears Roebuck 12/22 #000001828 Purchase	946312220001828
12/24	45.00	CheckCard 1222 Sq *jessicas Gifts	929912222048242
12/24	42.23	Ac Moore Str # 12/22 #000071861 Purchase	946312220071861
12/24	15.00	CheckCard 1221 Exxonmobil 42174854	929912210198465
12/24	7.41	CheckCard 1222 China Master	929912223387914
12/27	30.00	CheckCard 1226 Rite Aid Store #11611	929912261990465
12/31	4.33	Rite Aid Corp. 12/29 #000590124 Purchase	946312290590124
12/31	4.27	CheckCard 1228 The Seafood Academy, LI	929912283445115
total	991.08		

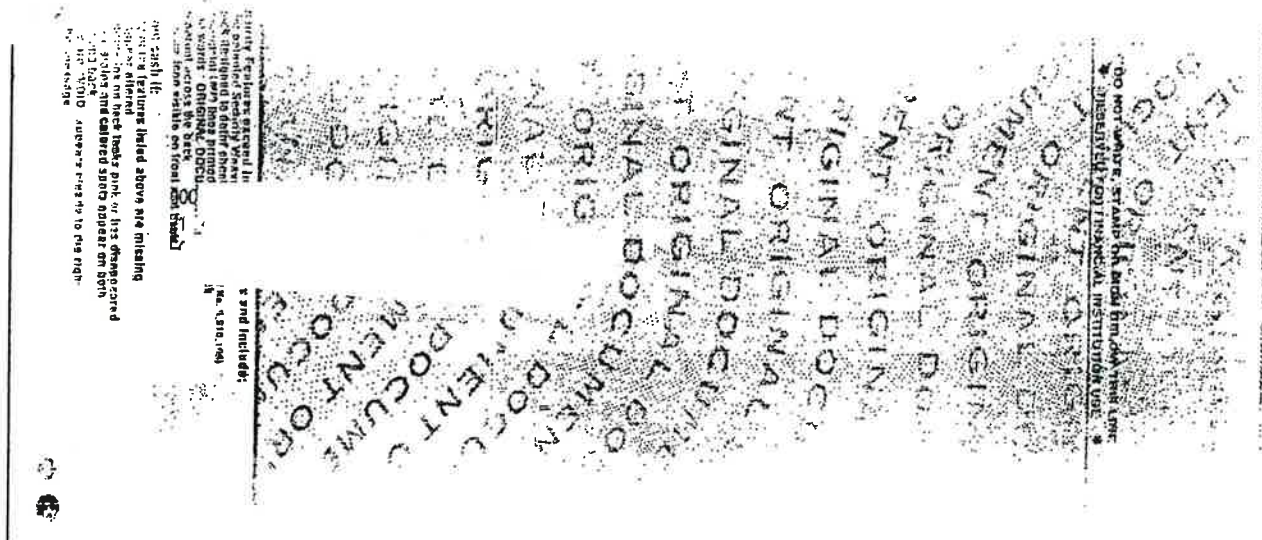
Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
12/01	24,157.07	12/17	23,496.39	12/24	22,704.59
12/03	23,657.07	12/18	23,443.83	12/27	22,674.59
12/14	23,509.07	12/21	23,421.05	12/31	22,665.99



Capture Date: 12/03/2012 Sequence #: 3292269320

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1016 67-448/539 SC 2531
DATE <u>12-1-2012</u>		
PAY TO THE ORDER OF <u>Bank of America</u>	<u>Three Hundred</u> ⁰⁰ / ₁₀₀	\$ <u>300.00</u>
Bank of America		DOLLARS
FOR # _____	<u>Robert Ford</u>	
⑈001016⑈ ⑆053904483⑆		



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/03/2012	12032563420035	31100160	Rtn Loc/BOFD	Y		FIA CARD SERVICES, N
12/03/2012	003292269320	111310346	Co1 Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 12/03/2012 Sequence #: 9792599480

ROBERT FORD CAMPAIGN FUND PO BOX 21302 CHARLESTON SC 29413-1302 PHONE 843-813-1777		1017 07-448538 SC 2931
DATE <u>12-1, 2012</u>		
PAY TO THE ORDER OF <u>Ethel James</u>	<u>\$ 200.00</u>	
<u>Two Hundred & 00/100</u>		DOLLARS
Bank of America ACH R/T 053604483		
FOR <u>December 2012</u>	<u>Robert Ford</u>	
#001017# 10539044831		

12-12-
1
WELLS FARGO
VYSTAR Credit Union

Ethel James

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/03/2012	000008737806082	91000019	Undetermined	N		WELLS FARGO BANK, NA
12/03/2012	907471110512514	263079276	Rtn Loc/BOFD	Y		VYSTAR CU
12/03/2012	009792599480	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found