

### **ACKNOWLEDGEMENT OF RECEIPT** REQUEST FOR PRESIDENTIAL PRIMARY MATCHING FUNDS

DATE RECEIVED:

October 17, 2007

REQUEST TYPE & NO.: Threshold

**COMMITTEE NAME:** 

John Edwards for President

**COMMITTEE REPRESENTATIVE:** 

John Coombs

NO. CONTRIBUTIONS:

753

**AMOUNT REQUESTED: \$ 187,825.00** 

**COVERAGE DATES OF DEPOSITS** 

NOT PREVIOUSLY SUBMITTED: 1/2/07 - 10/15/07

#### **SUBMITTED DOCUMENTATION**

☑ CD ROM	$oxed{oxed}$ BANK DOCUMENTATION
WRITTEN INSTRUMENTS	☐ MAGNETIC MEDIA
<b>РНОТОСОР</b> У	
BATCH ORDER	■ BANK STATEMENTS
ALL	☐ JOINT FUNDRAISING DOCUMENTATION
☑ SELECTED	☑ TREASURER'S CERTIFICATION
<b>☑</b> ALPHABETICAL	NOCO STATEMENT (after date of ineligibility
☐ ENTERTAINMENT EVENT DOCUMENTATION	○ CONTRIBUTIONS REFUND LIST     WITH DOCUMENTATION

Absent any communication to the contrary, this Matching Fund Request was determined to be in conformance with the FEC Guideline for Presentation in Good Order with respect to format and submitted accompanying documentation identified above. In the case of regular matching fund requests received prior to December, 2007, and post date of ineligibility, where the initial review estimates that less than 85% of the submitted contributions are matchable, the matching fund submission, either in its entirety or in part, will be returned for corrective action as provided by the Commission's regulations at 11 CFR \$9036.2 (c).

Received by: Warda J. for the **Federal Election Commission** 



October 12, 2007

The Honorable Robert D. Lenhard Chairman Federal Election Commission 999 E Street, N.W. Washington, D.C. 20463

Dear Mr. Chairman:

As a candidate seeking to become eligible to receive Presidential primary matching funds, I certify and agree to the following provisions as prescribed at 11 CFR §9033.1 and 11 CFR §9033.2:

- I. In accordance with 11 CFR §9033.2(b)(1) and 11 CFR §9033.2(b)(3), I certify that I am seeking the nomination of the Democratic Party to the Office of President in more than one State. I and/or my authorized committee(s) have received matchable contributions, which in the aggregate exceed \$5,000 from residents of at least twenty States, which with respect to any one person do not exceed \$250.00.
- II. Pursuant to 11 CFR §9033.2(b)(2), I and/or my authorized committee(s) have not incurred and will not incur qualified campaign expenses in excess of the expenditure limitations prescribed by 26 U.S.C. §9035 and 11 CFR §9035.
- III. In accordance with 11 CFR §9033.1(b)(1), I acknowledge that I have the burden of proving that disbursements made by me, and any of my authorized committee(s) or agents are qualified campaign expenses as defined at 11 CFR §9032.9.
- IV. Pursuant to 11 CFR §9033.1(b)(2), I and my authorized committee(s) will comply with the documentation requirements set forth in 11 CFR §9033.11.
- V. Upon the request of the Commission, I and my authorized committee(s) will supply an explanation of the connection between any disbursement made by me or my authorized committee(s) and the campaign as prescribed by 11 CFR §9033.1(b)(3).
- VI. In accordance with 11 CFR §9033.1(b)(4), I and my authorized committee(s) agree to keep and furnish to the Commission all documentation for matching fund submissions, any books, records (including bank records for all accounts) and supporting documentation and other information that the Commission may request.

- VII. As provided at 11 CFR §9033.1(b)(5), I and my authorized committee(s) agree to keep and furnish to the Commission all documentation relating to disbursements and receipts including any books, records (including bank records for all accounts), all documentation required by this section (including those required to be maintained under 11 CFR §9033.11), and other information that the Commission may request. If I or my authorized committee(s) maintains or uses computerized information containing any of the categories of data listed in 11 CFR §9033.12(a), the committee will provide computerized magnetic media, such as magnetic tapes or magnetic diskettes, containing the computerized information at the times specified in 11 CFR §9038.1(b)(1) that meet the requirements of 11 CFR §9033.12(b). Upon request, documentation explaining the computer system's software capabilities shall be provided and such personnel as are necessary to explain the operation of the computer system's software and the computerized information prepared or maintained by the committee(s) shall be made available.
- VIII. As prescribed at 11 CFR §9033.1(b)(6), I and my authorized committee(s) will obtain and furnish to the Commission upon request all documentation relating to funds received and disbursements made on my behalf by other political committees and organizations associated with me.
- IX. In accordance with 26 U.S.C. §9038 and 11 CFR §9033.1(b)(7), I and my authorized committee(s) shall permit an audit and examination pursuant to 11 CFR §9038 of all receipts and disbursements, including those made by me, all authorized committee(s) and any agent or person authorized to make expenditures on my behalf or on behalf of my authorized committee(s). I and my authorized committee(s) shall also provide any material required in connection with an audit, investigation, or examination conducted pursuant to 11 CFR §9039. I and my authorized committee(s) shall facilitate the audit by making available in one central location, office space, records and such personnel as are necessary to conduct the audit and examination, and shall pay any amounts required to be repaid under 11 CFR §9038 and 11 CFR §9039.
- X. Pursuant to 11 CFR §9033.1(b)(8), the person listed below is entitled to receive matching fund payments on my behalf, which will be deposited into the listed depository, which I have designated as the campaign depository. Any change in the information required by this paragraph shall not be effective until submitted to the Commission in a letter signed by me or the Treasurer of my authorized principal campaign committee.

Name of Person:

Lora Haggard

Mailing Address:

410 Market Street, Suite 400

Chapel Hill, NC 27516

Designated Depository:

Wachovia Bank

Address:

150 Fayetteville Street Mall

Raleigh, NC 27601

- XI. Pursuant to 11 CFR §9033.1(b)(9), 11 CFR §9033.1(b)(10), and 11 CFR §9033.1(b)(11), I and my authorized committee(s) will: (A) prepare matching fund submissions in accordance with the Federal Election Commission's Guideline for Presentation in Good Order, including the provision of any magnetic media pertaining to the matching fund submissions and which conforms to the requirements specified at 11 CFR §9033.12; (B) comply with the applicable requirements of 2 U.S.C. §431 et seq. 26 U.S.C. §9031 et seq. and the Commission's regulations at 11 CFR Parts 100-300, and 9031-9039; (C) pay any civil penalties included in a conciliation agreement or otherwise imposed under 2 U.S.C. §437g against myself, any of my authorized committee(s) or any agent thereof.
- XII. Pursuant to 11 CFR §9033.1(b)(12), any television commercial prepared or distributed by me or my authorized committee(s) will be prepared in a manner which ensures that the commercial contains or is accompanied by closed captioning of the oral content of the commercial to be broadcast in line 21 of the vertical blanking interval, or is capable of being viewed by deaf and hearing impaired individuals via any comparable successor technology to line 21 of the vertical blanking interval.

Signed:

John R. Edwards



# THRESHOLD SUBMISSION CONTRIBUTOR LIST SUBMITTED BY JOHN EDWARDS FOR PRESIDENT

John Edwards for President submitted the following list of contributors on October 17, 2007, as part of the Threshold Submission, which also contains images of contributor checks and other supporting documentation.

On September 6, 1979, the Federal Election Commission determined that the portion of Matching Fund submissions containing the listing of contributors could be placed on the public record as they were filed. It was further determined that Privacy Act considerations would prohibit placing the entire submission (i.e. images of contributors' checks) on the public record.

### **SUMMARY STATE ALPHA LISTING**

	Submitted for Matching			
State Alabama		Amount	Number of Contributors	
	\$	7,500.00	30	
Arizona	\$	7,450.00	30	
California	\$	7,500.00	30	
Colorado	\$	7,000.00	28	
Connecticut	\$	7,500.00	30	
Florida	\$	7,500.00	30	
Georgia	\$	6,750.00	27	
Illinois	\$	6,750.00	27	
Indiana	\$	7,500.00	30	
Kentucky	\$	7,500.00	30	
Louisiana	\$	5,250.00	21	
Massachusetts	\$	7,500.00	30	
Maryland	\$	7,500.00	30	
Michigan	\$	6,200.00	25	
Minnesota	\$	7,450.00	30	
North Carolina	\$	7,350.00	30	
New Jersey	\$	7,500.00	30	
New York	\$	7,750.00	31	
Ohio	\$	7,500.00	30	
Oklahoma	\$	7,200.00	29	
Pennsylvania	\$	7,500.00	30	
South Carolina	\$	7,500.00	30	
Tennessee	\$	6,250.00	25	

## **SUMMARY STATE ALPHA LISTING**

\$ \$ \$	7,500.00 7,500.00 7,425.00	Number of Contributors 30 30
\$	7,500.00	30
	,	
\$	7,425.00	
		30
		n \$ 187,825.00
Total amount of contributions submitted for Threshold Submission     Total count of contributors on Threshold Submission		
eriod covered by Threshold Submission		
ribution is tagged date. Each depo	with a unique batch sit slip is also notated	# - Sequence# which I with the batch number. The
	ns submitted for on Threshold Subdivided Submission  I to reference the ribution is tagged date. Each depo	