

# Disclosure Report Cover

Amendment  
 Yes  No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.  
 Do not use this form to update information.

|  |                                   |
|--|-----------------------------------|
| <b>1. Committee Information</b>  |                                   |
| a. Full Name<br>DAVE PLYLER CAMPAIGN COMMITTEE   | c. ID Number                      |
| <b>COPY</b>  |                                   |
| b. Mailing Address (include City, State and Zip Code)<br>2731 REGENCY DRIVE<br>WINSTON-SALEM, NC 27106 | d. Date Filed<br>01/15/2013       |
|  | e. Phone Number<br>(336) 607-7386 |

|                        |   |   |  |
|------------------------|---|---|--|
| 2. Report Year<br>2012 | 3. Period Start Date (mm/dd/yy)<br>04/22/2012 | 4. Period End Date (mm/dd/yy)<br>06/30/2012 | 5. Treasurer Full Name<br>RICHARD SIEG |
|------------------------|---|---|--|

|   |   |  |  |   |
|---|---|--|--|---|
| <b>6. Type of Committee (Check One)</b>                             |   | <b>9. Type of Report (check only one type of report from one category)</b> |  |   |
| <input checked="" type="checkbox"/> Candidate Campaign              | <input type="checkbox"/> Party              | <b>Municipal</b>   | <b>State/County</b>                        | <b>Referendum</b>                           |
| <input type="checkbox"/> Joint Fundraiser                           | <input type="checkbox"/> PAC                | <input type="checkbox"/> Organizational                                    | <input type="checkbox"/> Organizational    | <input type="checkbox"/> Organizational     |
| <input type="checkbox"/> Referendum                                 | <input type="checkbox"/> Legal Expense Fund | <input type="checkbox"/> Thirty-five day                                   | <input type="checkbox"/> Quarterly         | <input type="checkbox"/> Pre-referendum     |
| <b>7. Type of Fund (if applicable, check one)</b>                   |   | <input type="checkbox"/> Pre-primary                                       | <input type="checkbox"/> First             | <input type="checkbox"/> Final              |
| <input type="checkbox"/> "Booster Fund"                             |   | <input type="checkbox"/> Pre-election                                      | <input checked="" type="checkbox"/> Second | <input type="checkbox"/> Supplemental Final |
| <input type="checkbox"/> Building Fund                              |   | <input type="checkbox"/> Pre-runoff  | <input type="checkbox"/> Third             | <input type="checkbox"/> Annual             |
| <input type="checkbox"/> Presidential Election Year Candidates Fund |   | <input type="checkbox"/> Semi-annual                                       | <input type="checkbox"/> Fourth            | <input type="checkbox"/> Special            |
| <input type="checkbox"/> NC Public Campaign Financing Fund          |   | <input type="checkbox"/> Mid Year  | <input type="checkbox"/> Semi-annual       |   |
| <input type="checkbox"/> Other:                                     |   | <input type="checkbox"/> Year End  | <input type="checkbox"/> Mid Year          | <b>10. Special Report Name</b>              |
|   |   | <input type="checkbox"/> Final   | <input type="checkbox"/> Year End          |   |
|   |   | <input type="checkbox"/> Special   | <input type="checkbox"/> Final             |   |
|   |   |  | <input type="checkbox"/> Special           |   |
| <b>8. Number of Fundraisers this Report</b><br>0                    |   |  |  |   |

|  |  |                                    |                         |
|--|--|------------------------------------|-------------------------|
| <b>3. Account Information</b>                        |  | <b>3. Account Information</b>      |                         |
| a. Financial Institution Full Name<br>NEWBRIDGE BANK |  | a. Financial Institution Full Name |                         |
| b. Purpose<br>CAMPAIGN CHECKING                      | c. Account Code<br>1                   | b. Purpose                         | c. Account Code         |
|  | d. Period Begin Balance<br>\$ 2,650.70 |                                    | d. Period Begin Balance |

**CERTIFICATION**  
 I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board

Richard Louis Sieg                      Richard L. Sieg                      01/15/2013  
 Printed Name of Signer                      Signature of Appointed Treasurer                      Date

**FOR OFFICE USE ONLY**

|                                 |                              |  |
|---------------------------------|------------------------------|--|
| Date Received: <u>1/15/2013</u> | Employee: <u>Julie Speas</u> | Delivery Method<br><input type="checkbox"/> Normal Mail<br><input type="checkbox"/> Registered Mail<br><input checked="" type="checkbox"/> Hand Delivered<br><input type="checkbox"/> Electronically Filed |
| Date Postmarked: _____          | Employee: _____              |  |
| Date Scanned: _____             | Employee: _____              |  |
| Date Data Entered: _____        | Employee: _____              | <input type="checkbox"/> Signer has not received mandatory training  |

**Please Note:** This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.  
 You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

# Detailed Summary

Amendment  
 Yes  No

Use this form to summarize all disclosure reporting forms and to total monetary information

| 1. Committee Full Name (and Fund if applicable)                              | 2. Type of Report   | 3. ID Number                |                           |
|--|---------------------|-----------------------------|---------------------------|
| DAVE PLYLER CAMPAIGN COMMITTEE   | 2012 Second Quarter |                             |                           |
| Start of Election Cycle: January 1, <u>2009</u>                              |                     | Total this Reporting Period | Total this Election Cycle |
| 4) Cash on Hand at Start   |                     | \$ 2,650.70                 | \$ <del>176.85</del> 3790 |
| <b>RECEIPTS</b>  |                     |                             |                           |
| 5) Aggregated Contributions from Individuals (CRO-1205)                      | \$ 0.00             | \$ 290.00                   |                           |
| 6) Contributions from Individuals (CRO-1210)                                 | \$ 886.25           | \$ 11,892.57                |                           |
| 7) Contributions from Political Party Committees (CRO-1220)                  | \$ 0.00             | \$ 0.00                     |                           |
| 8) Contributions from Other Political Committees (CRO-1230)                  | \$ 0.00             | \$ 0.00                     |                           |
| 9) Loan Proceeds (CRO-1410)  | \$ 0.00             | \$ 0.00                     |                           |
| 10) Refunds/Reimbursements to the Committee (CRO-1240)                       | \$ 0.00             | \$ 0.00                     |                           |
| 11) Other Receipt Sources  |                     |                             |                           |
| 11a) Interest on Bank Accounts (CRO-1250)                                    | \$ 0.00             | \$ 0.00                     |                           |
| 11b) Contributions from Not-For-Profit Organizations (CRO-1250)              | \$ 0.00             | \$ 0.00                     |                           |
| 11c) Outside Sources of Income (CRO-1250)                                    | \$ 0.00             | \$ 0.00                     |                           |
| 11d) Legal Expense Fund - Other Sources (CRO-1270)                           | \$ 0.00             | \$ 0.00                     |                           |
| 11e) Exempt Purchase Price Sales (CRO-1265)                                  | \$ 0.00             | \$ 0.00                     |                           |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)      | \$ 886.25           | \$ 12,182.57                |                           |
| <b>EXPENDITURES</b>  |                     |                             |                           |
| 13) Disbursements  |                     |                             |                           |
| 13a) Operating Expenditures (CRO-1310)                                       | \$ 2,024.52         | \$ 7,443.11                 |                           |
| 13b) Contributions to Candidates/Political Committees (CRO-1310)             | \$ 0.00             | \$ 0.00                     |                           |
| 13c) Coordinated Party Expenditures (CRO-1310)                               | \$ 0.00             | \$ 0.00                     |                           |
| 14) Aggregated Non-Media Expenditures (CRO-1315)                             | \$ 0.00             | \$ 50.00                    |                           |
| 15) Loan Repayments (CRO-1420)   | \$ 0.00             | \$ 0.00                     |                           |
| 16) Refunds/Reimbursements from the Committee (CRO-1320)                     | \$ 300.00           | \$ 2,449.56                 |                           |
| 17) In-Kind Contributions (CRO-1510)   | \$ 686.25           | \$ 1,892.57                 |                           |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)          | \$ 3,010.77         | \$ 11,835.24                |                           |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | \$ 526.18           | \$ <del>176.85</del> 38523  |                           |
| <b>ADDITIONAL INFORMATION</b>  |                     |                             |                           |
| 20) Non-Monetary Gifts Given to Other Committees (CRO-1330)                  | \$ 0.00             |                             |                           |
| 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)           | \$ 0.00             |                             |                           |
| 22) Debts and Obligations owed by the Committee (CRO-1610)                   | \$ 0.00             |                             |                           |
| 23) Debts and Obligations owed to the Committee (CRO-1620)                   | \$ 0.00             |                             |                           |
| 24) Account Transfers Within the Committee (CRO-1720)                        | \$ 0.00             |                             |                           |
| 25) Administrative Support (CRO-1710)  | \$ 0.00             | \$ 0.00                     |                           |
| 26) Forgiven Loans (CRO-1440)  | \$ 0.00             | \$ 0.00                     |                           |
| 27) 48-Hour Notice Reports Sum (CRO-2220)                                    | \$ 0.00             | \$ 0.00                     |                           |
| 28) Contributions to be Refunded (CRO-1215)                                  | \$ 0.00             | \$ 0.00                     |                           |

*RRR  
PER JUDY  
SPENS*

*RRR  
PER JUDY  
SPENS*

# Contributions from Individuals

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

|   |                        |                           |                                     |  |                  |                                |  |
|---|------------------------|---------------------------|-------------------------------------|--|------------------|--------------------------------|--|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |                        |                           |                                     |  |                  | <b>2. ID Number</b>            |  |
| DAVE PLYLER CAMPAIGN COMMITTEE  |                        |                           |                                     |  |                  |                                |  |
| <b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                  |                        |                           |                                     |  |                  |                                |  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                                |                        |                           |                                     | <b>b. Job Title/Profession</b>           |                  | <b>d. Comments</b>             |  |
| DAVID PLYER<br>211 HARMON LANE<br>KERNERSVILLE, NC 27284  |                        |                           |                                     |  |                  |                                |  |
|   |                        |                           |                                     | <b>c. Employer's Name/Specific Field</b> |                  |                                |  |
|   |                        |                           |                                     |  |                  | <b>e. Election Sum to Date</b> |  |
|   |                        |                           |                                     |  |                  | \$ 85.00                       |  |
| <b>f. Prior</b>   | <b>g. Account Code</b> | <b>h. Form of Payment</b> | <b>i. In-Kind Description</b>       | <b>j. Date (mm/dd/yyyy)</b>              | <b>k. Amount</b> |                                |  |
| <input type="checkbox"/>  | 1                      | In-Kind                   | PAYED FROM PERSONAL ACCT-- ACTIVATE | 06/01/2012                               | \$ 85.00         |                                |  |
| <input type="checkbox"/>  |                        |                           |                                     |  | \$               |                                |  |
| <input type="checkbox"/>  |                        |                           |                                     |  | \$               |                                |  |
| <b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                  |                        |                           |                                     |  |                  |                                |  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                                |                        |                           |                                     | <b>b. Job Title/Profession</b>           |                  | <b>d. Comments</b>             |  |
| DAVID PLYER<br>211 HARMON LANE<br>KERNERSVILLE, NC 27284  |                        |                           |                                     |  |                  |                                |  |
|   |                        |                           |                                     | <b>c. Employer's Name/Specific Field</b> |                  |                                |  |
|   |                        |                           |                                     |  |                  | <b>e. Election Sum to Date</b> |  |
|   |                        |                           |                                     |  |                  | \$ 301.25                      |  |
| <b>f. Prior</b>   | <b>g. Account Code</b> | <b>h. Form of Payment</b> | <b>i. In-Kind Description</b>       | <b>j. Date (mm/dd/yyyy)</b>              | <b>k. Amount</b> |                                |  |
| <input type="checkbox"/>  | 1                      | In-Kind                   | ACTIVATE DIRECT ADVERTISING         | 05/24/2012                               | \$ 216.25        |                                |  |
| <input type="checkbox"/>  | 1                      | In-Kind                   | ACTIVATE DIRECT ADVERTISING         | 06/19/2012                               | \$ 85.00         |                                |  |
| <input type="checkbox"/>  |                        |                           |                                     |  | \$               |                                |  |
| <b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                  |                        |                           |                                     |  |                  |                                |  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                                |                        |                           |                                     | <b>b. Job Title/Profession</b>           |                  | <b>d. Comments</b>             |  |
| SUZANNE REGISTER<br>6891 BAINBURGH COURT<br>KERNERSVILLE, NC 27284  |                        |                           |                                     | SCHOOL TEACHER                           |                  |                                |  |
|   |                        |                           |                                     | <b>c. Employer's Name/Specific Field</b> |                  |                                |  |
|   |                        |                           |                                     | HEAD START                               |                  |                                |  |
|   |                        |                           |                                     |  |                  | <b>e. Election Sum to Date</b> |  |
|   |                        |                           |                                     |  |                  | \$ 0.00                        |  |
| <b>f. Prior</b>   | <b>g. Account Code</b> | <b>h. Form of Payment</b> | <b>i. In-Kind Description</b>       | <b>j. Date (mm/dd/yyyy)</b>              | <b>k. Amount</b> |                                |  |
| <input type="checkbox"/>  | 1                      | In-Kind                   | PUT OUT SIGNS FOR PRIMARY           | 04/24/2012                               | \$ 300.00        |                                |  |
| <input type="checkbox"/>  |                        |                           |                                     |  | \$               |                                |  |
| <input type="checkbox"/>  |                        |                           |                                     |  | \$               |                                |  |
| <b>4. Total only this Page</b>  |                        |                           |                                     |  |                  | \$ 686.25                      |  |
| <b>5. Total of ALL CRO-1210 Pages</b><br><i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> |                        |                           |                                     |  |                  | \$ 886.25                      |  |

# Contributions from Individuals

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

|  |                        |   |                               |                                |                  |
|--|------------------------|---|-------------------------------|--------------------------------|------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b>   |                        |   |                               | <b>2. ID Number</b>            |                  |
| DAVE PLYLER CAMPAIGN COMMITTEE   |                        |   |                               |                                |                  |
| <b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove           |                        |   |                               |                                |                  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                         |                        | <b>b. Job Title/Profession</b>                            |                               | <b>d. Comments</b>             |                  |
| KERRY VENABLE<br>6005 REIDSVILLE ROAD<br>BELEWS CREEK, NC 27009  |                        | BUILDERS AND DEVELOPERS                                   |                               |                                |                  |
|  |                        | <b>c. Employer's Name/Specific Field</b><br>VENABLE & SON |                               |                                |                  |
|  |                        |   |                               | <b>e. Election Sum to Date</b> |                  |
|  |                        |   |                               | \$ 200.00                      |                  |
| <b>f. Prior</b>  | <b>g. Account Code</b> | <b>h. Form of Payment</b>                                 | <b>i. In-Kind Description</b> | <b>j. Date (mm/dd/yyyy)</b>    | <b>k. Amount</b> |
| <input type="checkbox"/>   | 1                      | Check   |                               | 04/27/2012                     | \$ 200.00        |
| <input type="checkbox"/>   |                        |   |                               |                                | \$               |
| <input type="checkbox"/>   |                        |   |                               |                                | \$               |
| <b>4. Total only this Page</b>   |                        |   |                               |                                | \$ 200.00        |
| <b>5. Total of ALL CRO-1210 Pages</b><br>(This line must be on line 6 of Detailed Summary Page CRO-1100) |                        |   |                               |                                | \$ 886.25        |

# Disbursements

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures

|   |                           |                        |                             |  |                            |                                     |  |
|---|---------------------------|------------------------|-----------------------------|--|----------------------------|-------------------------------------|--|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |                           |                        |                             |  |                            | <b>2. ID Number</b>                 |  |
| DAVE PLYLER CAMPAIGN COMMITTEE  |                           |                        |                             |  |                            |                                     |  |
| <b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>   |                           |                        |                             |  |                            |                                     |  |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures  |                           |                        |                             |  |                            |                                     |  |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove  |                           |                        |                             |  |                            |                                     |  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)  |                           |                        |                             | <b>b. Coordinated Committee Name</b>   |                            | <b>d. Comments</b>                  |  |
| KERNERSVILLE NEWS<br>P.O. BOX 337<br>KERNERSVILLE, NC 27285   |                           |                        |                             |  |                            |                                     |  |
|   |                           |                        |                             | <b>c. Level Registered (Specify)</b>   |                            | <b>e. Election Sum to Date</b>      |  |
|   |                           |                        |                             | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                            |                                     |  |
|   |                           |                        |                             |  |                            | \$ 1,694.52                         |  |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b> | <b>j. Amount</b>   | <b>k. Required Remarks</b> |                                     |  |
| 1   | Check                     | B                      | 04/27/2012                  | \$ 1,694.52  | NEWSLETTER                 |                                     |  |
|   |                           |                        |                             | \$   |                            |                                     |  |
| <b>4. Payee Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove   |                           |                        |                             |  |                            |                                     |  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)  |                           |                        |                             | <b>b. Coordinated Committee Name</b>   |                            | <b>d. Comments</b>                  |  |
| PARAGON ADVERTISING<br>3410 FOREST LANE<br>PFAFFTOWN, NC 27040-9545   |                           |                        |                             |  |                            |                                     |  |
|   |                           |                        |                             | <b>c. Level Registered (Specify)</b>   |                            | <b>e. Election Sum to Date</b>      |  |
|   |                           |                        |                             | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                            |                                     |  |
|   |                           |                        |                             |  |                            | \$ 230.00                           |  |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b> | <b>j. Amount</b>   | <b>k. Required Remarks</b> |                                     |  |
| 1   | Check                     | B                      | 06/18/2012                  | \$ 230.00  | ADVERTISING                |                                     |  |
|   |                           |                        |                             | \$   |                            |                                     |  |
| <b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove  |                           |                        |                             |  |                            |                                     |  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)  |                           |                        |                             | <b>b. Coordinated Committee Name</b>   |                            | <b>d. Comments</b>                  |  |
| JOHN ED STAPLES<br>20 BLYTH STREET<br>KERNERSVILLE, NC, NC  |                           |                        |                             |  |                            |                                     |  |
|   |                           |                        |                             | <b>c. Level Registered (Specify)</b>   |                            | <b>e. Election Sum to Date</b>      |  |
|   |                           |                        |                             | <input type="checkbox"/> Federal <input type="checkbox"/> County:<br><input type="checkbox"/> State <input type="checkbox"/> Municipality: |                            |                                     |  |
|   |                           |                        |                             |  |                            | \$ 100.00                           |  |
| <b>f. Account Code</b>  | <b>g. Form of Payment</b> | <b>h. Purpose Code</b> | <b>i. Date (mm/dd/yyyy)</b> | <b>j. Amount</b>   | <b>k. Required Remarks</b> |                                     |  |
| 1   | Check                     | B                      | 06/07/2012                  | \$ 100.00  | NEWSLETTER                 |                                     |  |
|   |                           |                        |                             | \$   |                            |                                     |  |
| <b>5. Total only this Page</b>  |                           |                        |                             |  |                            | \$ 2,024.52                         |  |
| <b>6. Total of ALL CRO-1310 Pages</b>   |                           |                        |                             |  |                            | \$ 2,024.52                         |  |
| <i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i><br><i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i><br><i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i> |                           |                        |                             |  |                            |                                     |  |
| <b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)  |                           |                        |                             |  |                            |                                     |  |
| A* - Media  |                           | B* - Printing          |                             | C* - Fundraising   |                            | D - To Another Candidate            |  |
| E - Salaries  |                           | F* - Equipment         |                             | G - Political Party  |                            | H* - Holding Public Office Expenses |  |
| I - Postage   |                           | J - Penalties          |                             | K* - Office Expenses   |                            | Q* - Donation to Legal Expense Fund |  |
| O* Other  |                           |                        |                             |  |                            |                                     |  |
| * Codes require detailed explanation in required remarks field (k)  |                           |                        |                             |  |                            |                                     |  |

**Refunds/Reimbursements From the Committee** Pg 1 of 1 Amendment  Yes  No

Use this form to report refunds/reimbursements, including contributions returned to the contributor

|   |  |   |  |                                   |                  |
|---|--|---|--|-----------------------------------|------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |  |   |  | <b>2. ID Number</b>               |                  |
| DAVE PLYLER CAMPAIGN COMMITTEE  |  |   |  |                                   |                  |
| <b>3. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove                  |  |   |  |                                   |                  |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                          |  | <b>d. Type of Committee</b>   |  | <b>g. Comments</b>                |                  |
| SUZANNE REGISTER<br>6891 BAINBURGH COURT<br>KERNERSVILLE, NC 27284  |  | <input type="checkbox"/> Candidate <input type="checkbox"/> PAC       |  |                                   |                  |
|   |  | <input type="checkbox"/> Referendum <input type="checkbox"/> Party    |  |                                   |                  |
|   |  | <b>e. Level Registered (Specify)</b>                                  |  |                                   |                  |
|   |  | <input type="checkbox"/> Federal <input type="checkbox"/> County:     |  | <b>h. Original Receipt Date</b>   |                  |
|   |  | <input type="checkbox"/> State <input type="checkbox"/> Municipality: |  | 04/24/2012                        |                  |
|   |  |   |  | <b>i. Original Receipt Amount</b> |                  |
|   |  |   |  | \$ 300.00                         |                  |
| <b>b. Job Title/Profession</b>  | <b>c. Employer's Name/Specific Field</b> | <b>f. Purpose Code</b>  |  | <b>j. Election Sum to Date</b>    |                  |
| SCHOOL TEACHER  | HEAD START                               | P   |  | \$ 0.00                           |                  |
| <b>k. Account Code</b>  | <b>l. Form of Payment</b>                | <b>m. Required Remarks</b>  |  | <b>n. Date (mm/dd/yyyy)</b>       | <b>o. Amount</b> |
| 1   | Check                                    | MANAGED SIGNS FOR PRIMARY   |  | 05/01/2012                        | \$ 300.00        |
| <b>4. Total only this Page</b>  |  |   |  | \$ 300.00                         |                  |
| <b>5. Total of ALL CRO-1320 Pages</b><br>(This line must be on line 15 of Detailed Summary Page CRO-1100) |  |   |  | \$ 300.00                         |                  |
| <b>6. Purpose Codes (List detailed disbursement code in (f) above)</b>                                    |  |   |  |                                   |                  |
| L - Returned to Contributor   |  | M - Overpayment for Service   |  | N - Exceeded Contribution Limit   |                  |
| P* - Reimbursement of In-Kin  |  | O* Other  |  |                                   |                  |
| * Codes require detailed explanation in required remarks field (m)  |  |   |  |                                   |                  |

# In-Kind Contributions

Pg 1 of 1

Amendment

Yes  No

Use this form to report non-monetary contributions, donations, goods or services provided to the committee or fund.

Use CRO-1215 if In-Kind Contributions were or will be refunded within 7 days.

|   |  |  |                                |
|---|--|--|--------------------------------|
| <b>1. Committee Full Name (and Fund if applicable)</b>  |  | <b>2. ID Number</b>  |                                |
| DAVE PLYLER CAMPAIGN COMMITTEE  |  |  |                                |
| <b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove            |  |  |                                |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                          |  | <b>b. Type of Contributor</b>  | <b>c. Comments</b>             |
| DAVID PLYLER<br>211 HARMON LANE<br>KERNERSVILLE, NC 27284   |  | <input checked="" type="checkbox"/> Individual<br><input type="checkbox"/> Candidate<br><input type="checkbox"/> Party<br><input type="checkbox"/> PAC<br><input type="checkbox"/> Referendum<br><input type="checkbox"/> Other Receipt Source |                                |
|   |  |  | <b>d. Election Sum to Date</b> |
|   |  |  | \$ 85.00                       |
| <b>e. Description</b>   |  | <b>f. Date (mm/dd/yyyy)</b>  | <b>g. Fair Market Amount</b>   |
| PAYED FROM PERSONAL ACCT - ACTIVATE DIRECT - MONTHLY FEE  |  | 06/01/2012   | \$ 85.00                       |
|   |  |  | \$                             |
|   |  |  | \$                             |
| <b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove            |  |  |                                |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                          |  | <b>b. Type of Contributor</b>  | <b>c. Comments</b>             |
| DAVID PLYLER<br>211 HARMON LANE<br>KERNERSVILLE, NC 27284   |  | <input checked="" type="checkbox"/> Individual<br><input type="checkbox"/> Candidate<br><input type="checkbox"/> Party<br><input type="checkbox"/> PAC<br><input type="checkbox"/> Referendum<br><input type="checkbox"/> Other Receipt Source |                                |
|   |  |  | <b>d. Election Sum to Date</b> |
|   |  |  | \$ 301.25                      |
| <b>e. Description</b>   |  | <b>f. Date (mm/dd/yyyy)</b>  | <b>g. Fair Market Amount</b>   |
| ACTIVATE DIRECT ADVERTISING   |  | 05/24/2012   | \$ 216.25                      |
| ACTIVATE DIRECT ADVERTISING   |  | 06/19/2012   | \$ 85.00                       |
|   |  |  | \$                             |
| <b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove            |  |  |                                |
| <b>a. Full Name, Mailing Address &amp; Phone</b><br>(include city, state, & zip)                          |  | <b>b. Type of Contributor</b>  | <b>c. Comments</b>             |
| SUZANNE REGISTER<br>6891 BAINBURGH COURT<br>KERNERSVILLE, NC 27284  |  | <input checked="" type="checkbox"/> Individual<br><input type="checkbox"/> Candidate<br><input type="checkbox"/> Party<br><input type="checkbox"/> PAC<br><input type="checkbox"/> Referendum<br><input type="checkbox"/> Other Receipt Source |                                |
|   |  |  | <b>d. Election Sum to Date</b> |
|   |  |  | \$ 0.00                        |
| <b>e. Description</b>   |  | <b>f. Date (mm/dd/yyyy)</b>  | <b>g. Fair Market Amount</b>   |
| PUT OUT SIGNS FOR PRIMARY   |  | 04/24/2012   | \$ 300.00                      |
|   |  |  | \$                             |
|   |  |  | \$                             |
| <b>4. Total only this Page</b>  |  |  | \$ 686.25                      |
| <b>5. Total of ALL CRO-1510 Pages</b><br>(This line must be on line 17 of Detailed Summary Page CRO-1100) |  |  | \$ 686.25                      |