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

1. Committee Information

a. Full Name: Kady Ann Davy

c. ID Number: ZCE4KO

b. Mailing Address (include City, State and Zip Code): P.O. Box 58561 Fayetteville, NC 28305

d. Date Filed: 1/27/12

e. Phone Number: 910-322-0180

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2011	10/25/11	12/31/11	Hyacinth J Joseph

6. Type of Committee (Check One)

- ☑ Candidate Campaign
- ☐ Party
- ☐ PAC
- ☐ Referendum
- ☐ Independent Expenditure
- ☐ Joint Fundraiser
- ☐ Legal Expense Fund

7. Type of Fund *(if applicable, check one)*

- ☐ "Booster Fund"
- ☐ Building Fund
- ☐ Other:

8. Number of Fundraisers this Report: 0

9. Type of Report *(check only one type of report from one category)*

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☐ First	☐ Final
☐ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☑ Year End	☐ Mid Year	
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

10. Special Report Name

11. Account Information

a. Financial Institution Full Name: Bragg Mutual

b. Purpose: campaign

c. Account Code: checking

d. Period Begin Balance: $ 9,607.06

11. Account Information

a. Financial Institution Full Name:

b. Purpose:

c. Account Code:

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 of Elections.

Kady Ann Davy — Printed Name of Signer

Kady Ann Davy — Signature of Appointed Treasurer

1/27/12 — Date

FOR OFFICE USE ONLY

RECEIVED JAN 27 2012

Date Received: _____ Employee: JM

Date Postmarked: _____ Employee: _____

Date Scanned: _____ Employee: _____

Date Data Entered: _____ Employee: _____

Delivery Method
- ☐ Normal Mail
- ☐ Registered Mail
- ☐ Hand Delivered
- ☐ Electronically Filed
- ☐ 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.

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
Friends to Elect Kady-Ann Davy	Year End	ZCE4KO

Start of Election Cycle: January 1, 2010		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 8925.63	$ 936.23
RECEIPTS			
5) Aggregated Contributions from Individuals	*(CRO-1205)*	$ 0	$ 917.00
6) Contributions from Individuals	*(CRO-1210)*	$ 475.00	$ 14595.00
7) Contributions from Political Party Committees	*(CRO-1220)*	$ 0	$ 0
8) Contributions from Other Political Committees	*(CRO-1230)*	$ 0	$ 150.00
9) Loan Proceeds	*(CRO-1410)*	$ 0	$ 0
10) Refunds/Reimbursements To the Committee	*(CRO-1240)*	$ 0	$ 0
11) Other Receipt Sources			
11a) Interest on Bank Accounts	*(CRO-1250)*	$ 1.16	$ 2.93
11b) Contributions from Not-for-Profit Organizations	*(CRO-1250)*	$ 0	$ 0
11c) Outside Sources of Income	*(CRO-1250)*	$ 0	$ 0
11d) Legal Expense Fund – Other Sources	*(CRO-1270)*	$ 0	$ 0
11 e) Exempt Purchase Price Sales	*(CRO-1265)*	$ 0	$ 0
12) TOTAL RECEIPTS *(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)*		$ 476.16	$ 15664.93
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	*(CRO-1310)*	$ 5143.63	$ 11243.00
13b) Contributions to Candidates/Political Committees	*(CRO-1310)*	$ 0	$ 0
13c) Coordinated Party Expenditures	*(CRO-1310)*	$ 0	$ 0
14) Aggregated Non-Media Expenditures	*(CRO-1315)*	$ 2150.00	$ 3250.00
15) Loan Repayments	*(CRO-1420)*	$ 0	$ 0
16) Refunds/Reimbursements From the Committee	*(CRO-1320)*	$ 0	$ 0
17) In-Kind Contributions	*(CRO-1510)*	$ 0	$ 0
18) TOTAL EXPENDITURES *(Add lines 13a, 13b, 13c, 14, 15, 16 and 17)*		$ 7293.63	$ 14493.00
19) Cash on Hand at End *(Add lines 4 and 12 together, then subtract line 18)*		$ 2108.16	$ 2108.16
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	*(CRO-1330)*	$ 0	
21) Outstanding Loans (incl. ones from other campaigns)	*(CRO-1430)*	$ 0	
22) Debts and Obligations owed By the Committee	*(CRO-1610)*	$ 0	
23) Debts and Obligations owed To the Committee	*(CRO-1620)*	$ 0	
24) Account Transfers Within the Committee	*(CRO-1720)*	$ 0	
25) Administrative Support	*(CRO-1710)*	$ 0	$ 0
26) Forgiven Loans	*(CRO-1440)*	$ 0	$ 3525.00
27) 48-Hour Notice Reports Sum	*(CRO-2200)*	$ 0	$ 0
28) Contributions to be Refunded	*(CRO-1215)*	$ 0	$ 0

Contributions from Individuals

Pg 1 of 3 Amendment ☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to Elect Kody Ann Davy	ZCE4KO

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Aaron Johnson 1915 Ernest Street Fayetteville, NC 28301	Pastor	Mt. Sinai Baptist		$ 75.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	Checking	Check		10.28.2011	$ 75.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Donna Forbes Adam PO Box 867 Keaau, HI 96749	Outpatient Clinic Asst	Hilo Medical Center		$ 100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	Checking	Check		10.28.2011	$ 100.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Harvey W. Raynor, III PO 53221 Fayetteville, NC 28303	Attorney	Self		$ 50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	Checking	Check		10.28.2011	$ 50.00
☐					$
☐					$

4. Total only this Page	$ 225.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 475.00

Contributions from Individuals

Pg 2 of 3 Amendment ☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to Elect Kady Ann Davy	ZCE4KO

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Mark W. Rice PO Box 1789 Fayetteville, NC 28302	Insurance Executive	Callahan Rice Ins.		$56.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	Checking	Check		11.4.2011	$ 50.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Sharon Alexander 4115 Lionshead Dr Fayetteville, NC 28311	Retired	Educator		$50.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	Checking	Check		11.4.2011	$ 50.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Rajon Shandisani PO Box 564 Fayetteville, NC 28302	President	American uniform sales		$100.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	Checking	Check		11.4.2011	$ 100.00
☐					$
☐					$

4. Total only this Page	$ 200.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 475.00

Contributions from Individuals

Amendment ☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to Elect Kady Ann Davy	ZCE4K0

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Nadine G. Miller-Bernard 4021 Burleigh Pl Fayetteville, NC 28311	Retired	Cumberland County Schools		$25.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	Checking	Check		11.7.2011	$25.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
Betty H. Hooks 206 Fountainhead Ln Unit 102 Fayetteville, NC 28301	Retired	Piedmont Gas Co		$25.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	Checking	Check		11.7.2011	$25.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Sum to Date
				$

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐					$
☐					$
☐					$

4. Total only this Page	$50.00
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$475.00

Disbursements

Pg 1 of 3 Amendment ☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable): Friends to Elect Kady Ann Dowy

2. ID Number: ZCE9K0

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Fayetteville Observer, 458 Whitfield Street, Fayetteville, NC 28306

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☑ Municipality:

d. Comments:

e. Election Sum to Date: $ 411.75

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
Checking	Check		11.11.2011	$411.75	Advertisement
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Office Depot, 505 Cross Creek Mall, Fayetteville, NC 28303

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☑ Municipality:

d. Comments:

e. Election Sum to Date: $ 477.55

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
Checking	ACH Debit	B	12.5.2011	$ 98.58	Printing
Checking	ACH Debit	K	12.5.2011	$ 378.97	Office Supplies

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip):

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:

d. Comments:

e. Election Sum to Date: $

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
				$	
				$	

5. Total only this Page $ 889.30

6. Total of ALL CRO-1310 Pages $ 5,143.63

(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)

7. Purpose Codes (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			

Disbursements

Amendment ☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to Elect Lady Ann Davy	ZCE4K0

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Bi Jin Liu c/o China Garden 1047 Murchison Rd Ste 112 Fayetteville, NC 28301		☐ Federal ☐ County: ☐ State ☑ Municipality:		$1,000.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
Checking	Check	O	10.24.2011	$500.00	Catering
Checking	Check	O	11.3.2011	$500.00	Catering

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
De Shan Liu c/o China Garden 1047 Murchison Rd Ste 112 Fayetteville, NC 28301		☐ Federal ☐ County: ☐ State ☑ Municipality:		$500.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
Checking	Check	O	10.28.2011	$500.00	Catering
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Bi Jin Liu c/o China Garden 1047 Murchison Rd Ste 112 Fayetteville, NC 28301		☐ Federal ☐ County: ☐ State ☑ Municipality:		$1,000.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
Checking	Check	O	11.03.2011	$500.00	Catering
Checking	Check	O	11.03.2011	$500.00	Catering

5. Total only this Page	$ 2500.00
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 5,143.63

7. Purpose Codes (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			

Disbursements

Amendment ☐ Yes ☐ No

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

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to Elect Lady Ann Davy	ZCE4X0

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
Office Depot 505 Cross Creek Mall Fayetteville, NC 28303		☐ Federal ☐ County: ☐ State ☑ Municipality:		$ 259.06

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
Checking	ACH Debit	K	11.1.2011	$105.59	Office Supplies
Checking	ACH Debit	K	11.15.2011	$153.47	Office Supplies

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
USPS 301 Green Street Ste 200 Fayetteville, NC 28301		☐ Federal ☐ County: ☐ State ☑ Municipality:		$ 799.77

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
Checking	Check	I	11.1.2011	$ 799.77	mailing
				$	

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Sum to Date
International Minute Press 2013 Ramsey Street Fayetteville, NC 28301		☐ Federal ☐ County: ☐ State ☑ Municipality:		$ 695.50

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
Checking	Check	B	11.7.2011	$695.50	Printing
				$	

5. Total only this Page	$ 1754.33
6. Total of ALL CRO-1310 Pages *(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 5,143.63

7. Purpose Codes (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			

Other Receipt Sources

Amendment ☒ Yes ☐ No

Use this form to report income not reported on another form. i.e. interest income, not for profit contributions etc.

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to Elect Kady-Ann Davy	ZCE4KO

3. Type of Receipt Source *(Please use separate CRO-1250 forms for each type of Receipt Source.)*

☒ Interest ☐ Contributions from Not-for-Profit Organizations ☐ Outside Sources of Income

4. Contributor Information ☒ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Not-for-Profit Federal ID #	c. Outside Source Explanation	d. Comments	e. Election Sum to Date
Bragg Mutual FCU 2917 village drive Fayetteville, NC 28304 910-488-3515				$ 2.93

f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
checking	cash		12/31/2011	$ 1.16
				$

4. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Not-for-Profit Federal ID #	c. Outside Source Explanation	d. Comments	e. Election Sum to Date
				$

f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
				$
				$

4. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Not-for-Profit Federal ID #	c. Outside Source Explanation	d. Comments	e. Election Sum to Date
				$

f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
				$
				$

5. Total only this Page	$ 1.16
6. Total of ALL CRO-1250 Pages *(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)* *(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)* *(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)*	$ 1.16

Aggregated Non-Media Expenditures

Page 1 of 6

Amendment ☐ Yes ☐ No

Optional form used to report NC Non-Media Expenditures of $50 or less.

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to Elect KadyAnnDavy	2CE4KO

3. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add ☐ Remove	checking	cash	O	12/12/2011	$ 31.96	poster board, rack, frame
☐ Add ☐ Remove	checking	cash	K	12/13/2011	$ 20.74	pens, tape, markers
☐ Add ☐ Remove	checking	cash	B	12/13/2011	$ 48.63	newsletters
☐ Add ☐ Remove	checking	cash	K	12/13/2011	$ 6.68	post it note.
☐ Add ☐ Remove	checking	cash	I	12/13/2011	$ 44	
☐ Add ☐ Remove	checking	cash	B	12/14/11	$ 49.50	campaign letterhead
☐ Add ☐ Remove	checking	cash	B	12/14/11	$ 46.40	campaign cards
☐ Add ☐ Remove	checking	cash	B	12/14/11	$ 36.95	campaign envelopes
☐ Add ☐ Remove	checking	cash	B	12/14/11	$ 23.15	seals
☐ Add ☐ Remove	checking	cash	K	12/15/11	$ 47.99	ink
☐ Add ☐ Remove	checking	cash	I	12/15/11	$ 44	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	

4. Total only this Page	$ 400
5. Total of ALL CRO-1315 Pages *(This line must be on line 14 of Detailed Summary Page CRO-1100)*	$ 2150

6. Purpose Codes (List detailed expenditure code in (d) above)

	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* - Donations to Legal Expense Fund**
O* - Other			

*** Codes require detailed explanation in required remarks field (g)**

Aggregated Non-Media Expenditures

Amendment ☐ Yes ☐ No

Optional form used to report NC Non-Media Expenditures of $50 or less.

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to elect Kady Ann Davy	ZCE4K0

3. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add ☐ Remove	checking	cash	I	12/05/2011	$ 44	
☐ Add ☐ Remove	checking	cash	B	12/05/2011	$ 42	cards
☐ Add ☐ Remove	checking	cash	K	12/06/2011	$ 36	ink
☐ Add ☐ Remove	checking	cash	K	12/07/2011	$ 48	calendars/planner/files
☐ Add ☐ Remove	checking	cash	O	12/07/2011	$ 50	airtime
☐ Add ☐ Remove	checking	cash	O	12/09/2011	$ 46.65	food
☐ Add ☐ Remove	checking	cash	O	12/09/2011	$ 26.00	beverage
☐ Add ☐ Remove			O	12/09/2011	$ 7.35	utensil
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
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☐ Add ☐ Remove					$	

4. Total only this Page	$ 300
5. Total of ALL CRO-1315 Pages *(This line must be on line 14 of Detailed Summary Page CRO-1100)*	$ 2150

6. Purpose Codes (List detailed expenditure code in (d) above)

	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* - Donations to Legal Expense Fund**
O* - Other			

*** Codes require detailed explanation in required remarks field (g)**

Aggregated Non-Media Expenditures

Amendment ☐ Yes ☐ No

Optional form used to report NC Non-Media Expenditures of $50 or less.

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to elect Kady Ann Davy	ZCE4K0

3. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add ☐ Remove	checking	cash	O	11/07/2011	$ 30	fuel
☐ Add ☐ Remove	checking	cash	O	11/07/2011	$ 30	fuel
☐ Add ☐ Remove	checking	cash	K	11/07/2011	$ 36	ink
☐ Add ☐ Remove	checking	cash	O	11/07/2011	$ 50	prepaid minutes
☐ Add ☐ Remove	checking	cash	B	11/07/2011	$ 40	polling site flyers
☐ Add ☐ Remove	checking	cash	I	11/07/2011	$ 44	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 50	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 50	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 50	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 50	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 50	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 50	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 50	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 50	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 25	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 25	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 25	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 25	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 25	
☐ Add ☐ Remove	checking	cash	E	11/08/2011	$ 25	

4. Total only this Page	$ 780
5. Total of ALL CRO-1315 Pages *(This line must be on line 14 of Detailed Summary Page CRO-1100)*	$ 2150

6. Purpose Codes (List detailed expenditure code in (d) above)

	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* - Donations to Legal Expense Fund**
O* - Other			

*** Codes require detailed explanation in required remarks field (g)**

Aggregated Non-Media Expenditures

Amendment ☐ Yes ☐ No

Optional form used to report NC Non-Media Expenditures of $50 or less.

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to Elect Kady Ann Davis	ZCE4K0

3. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add ☐ Remove	Checking	cash	E	11/01/11	$ 40	
☐ Add ☐ Remove	Checking	cash	E	11/01/11	$ 40	
☐ Add ☐ Remove	checking	cash	E	11/02/11	$ 40	
☐ Add ☐ Remove	checking	cash	E	11/02/11	$ 20	
☐ Add ☐ Remove	checking	cash	E	11/02/11	$ 20	
☐ Add ☐ Remove	checking	cash	E	11/02/11	$ 20	
☐ Add ☐ Remove	checking	cash	E	11/03/11	$ 20	
☐ Add ☐ Remove	checking	cash	E	11/03/11	$ 20	
☐ Add ☐ Remove	checking	cash	O	11/04/11	$ 10	fuel
☐ Add ☐ Remove	checking	cash	O	11/04/11	$ 10	fuel
☐ Add ☐ Remove	checking	cash	O	11/04/11	$ 10	fuel
☐ Add ☐ Remove	checking	cash	O	11/04/11	$ 10	fuel
☐ Add ☐ Remove	checking	cash	O	11/05/11	$ 10	fuel
☐ Add ☐ Remove	checking	cash	O	11/05/11	$ 30	food
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	

4. Total only this Page	$ 300
5. Total of ALL CRO-1315 Pages *(This line must be on line 14 of Detailed Summary Page CRO-1100)*	$ 2150

6. Purpose Codes (List detailed expenditure code in (d) above)

	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* - Donations to Legal Expense Fund**
O* - Other			

*** Codes require detailed explanation in required remarks field (g)**

Aggregated Non-Media Expenditures

Page 5 of 6

Amendment ☐ Yes ☐ No

Optional form used to report NC Non-Media Expenditures of $50 or less.

1. Committee Full Name (and Fund if applicable)	2. ID Number
Friends to Elect Kady Ann Davy	ZCE4KO

3. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add ☐ Remove	Checking	cash	O	10/26/11	$ 50	Phone mins
☐ Add ☐ Remove	Checking	cash	O	10/27/11	$ 50	Phone mins
☐ Add ☐ Remove	Checking	cash	O	10/29/11	$ 50	Phone mins
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
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4. Total only this Page	$ 150
5. Total of ALL CRO-1315 Pages *(This line must be on line 14 of Detailed Summary Page CRO-1100)*	$ 2150

6. Purpose Codes (List detailed expenditure code in (d) above)

	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* - Donations to Legal Expense Fund**
O* - Other			

*** Codes require detailed explanation in required remarks field (g)**

Aggregated Non-Media Expenditures

Amendment ☐ Yes ☐ No

Optional form used to report NC Non-Media Expenditures of $50 or less.

1. Committee Full Name (and Fund if applicable)	2. ID Number
friends to elect Kady Ann Davy	ZCEAKO

3. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add ☐ Remove	checking	cash	O	11/08/2011	$ 20	fuel
☐ Add ☐ Remove	checking	cash	O	11/08/2011	$ 20	fuel
☐ Add ☐ Remove	checking	cash	O	11/08/2011	$ 20	fuel
☐ Add ☐ Remove	checking	cash	O	11/08/2011	$ 15	fuel
☐ Add ☐ Remove	checking	cash	O	11/08/2011	$ 15	fuel
☐ Add ☐ Remove	checking	cash	O	11/08/2011	$ 15	fuel
☐ Add ☐ Remove	checking	cash	O	11/08/2011	$ 15	fuel
☐ Add ☐ Remove	checking	cash	O	11/08/2011	$ 50	food
☐ Add ☐ Remove	checking	cash	O	11/08/2011	$ 50	food
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
☐ Add ☐ Remove					$	
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4. Total only this Page	$ 220
5. Total of ALL CRO-1315 Pages *(This line must be on line 14 of Detailed Summary Page CRO-1100)*	$ 2150

6. Purpose Codes (List detailed expenditure code in (d) above)

	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* - Donations to Legal Expense Fund**
O* - Other			

*** Codes require detailed explanation in required remarks field (g)**