

# Disclosure Report Cover

|                              |                             |
|------------------------------|-----------------------------|
| Amendment                    |                             |
| <input type="checkbox"/> Yes | <input type="checkbox"/> 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><i>Denny Davis for Sheriff</i>   | c. ID Number<br><i>TCE 667</i>           |
| b. Mailing Address (include City, State and Zip Code)<br><i>1126 Ashbury Rd<br/>Eastover, NC 28312</i> | d. Date Filed                            |
|  | e. Phone Number<br><i>(910) 323-1012</i> |

|                               |  |  |   |
|-------------------------------|--|--|---|
| 2. Report Year<br><i>2011</i> | 3. Period Start Date (mm/dd/yy)<br><i>01/01/11</i> | 4. Period End Date (mm/dd/yy)<br><i>06/30/11</i> | 5. Treasurer Full Name<br><i>Down Berkery</i> |
|-------------------------------|--|--|---|

|  |   |  |   |   |
|--|---|--|---|---|
| <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"/> PAC                           | <input type="checkbox"/> Referendum       | <input type="checkbox"/> Organizational                                    | <input type="checkbox"/> Organizational   | <input type="checkbox"/> Organizational     |
| <input type="checkbox"/> Independent Expenditure       | <input type="checkbox"/> Joint Fundraiser | <input type="checkbox"/> Thirty-five day                                   | Quarterly                                 | <input type="checkbox"/> Pre-referendum     |
| <input type="checkbox"/> Legal Expense Fund            |   | <input type="checkbox"/> Pre-primary                                       | <input type="checkbox"/> First            | <input checked="" type="checkbox"/> Final   |
|  |   | <input type="checkbox"/> Pre-election                                      | <input type="checkbox"/> Second           | <input type="checkbox"/> Supplemental Final |
|  |   | <input type="checkbox"/> Pre-runoff  | <input type="checkbox"/> Third            | <input type="checkbox"/> Annual             |
|  |   | Semi-annual  | <input type="checkbox"/> Fourth           | <input type="checkbox"/> Special            |
|  |   | <input type="checkbox"/> Mid Year  | Semi-annual                               |   |
|  |   | <input type="checkbox"/> Year End  | <input type="checkbox"/> Mid Year         |   |
|  |   | <input checked="" type="checkbox"/> Final                                  | <input type="checkbox"/> Year End         |   |
|  |   | <input type="checkbox"/> Special   | <input checked="" type="checkbox"/> Final |   |
|  |   |  | <input type="checkbox"/> Special          |   |

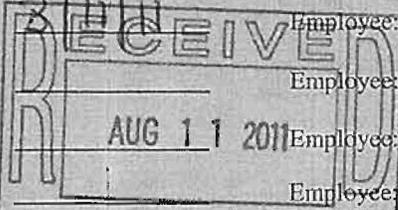
|   |   |                                       |                         |
|---|---|---------------------------------------|-------------------------|
| <b>7. Type of Fund (if applicable, check one)</b>     |   | <b>10. Special Report Name</b>        |                         |
| <input type="checkbox"/> Booster Fund                 |   |                                       |                         |
| <input type="checkbox"/> Building Fund                |   |                                       |                         |
| <input type="checkbox"/> Other:                       |   |                                       |                         |
| <b>8. Number of Fundraisers this Report</b>           |   |                                       |                         |
|   |   |                                       |                         |
| <b>11. Account Information</b>                        |   | <b>11. Account Information</b>        |                         |
| a. Financial Institution Full Name<br><i>RBC Bank</i> | a. Financial Institution Full Name          | b. Purpose<br><i>Sheriff Campaign</i> | b. Purpose              |
| b. Purpose  | c. Account Code<br><i>1</i>                 | c. Account Code                       | c. Account Code         |
|   | d. Period Begin Balance<br><i>\$ 382.31</i> |                                       | 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.

*Down Berkery* \_\_\_\_\_ *[Signature]* \_\_\_\_\_ *8/1/11* \_\_\_\_\_  
 Printed Name of Signer Signature of Appointed Treasurer Date

**FOR OFFICE USE ONLY**

|                    |   |           |                    |   |
|--------------------|---|-----------|--------------------|---|
| Date Received:     |  | Employee: | <i>[Signature]</i> | <b>Delivery Method</b>  |
| Date Postmarked:   |   | Employee: |                    | <input type="checkbox"/> Normal Mail                                |
| Date Scanned:      |   | Employee: |                    | <input type="checkbox"/> Registered Mail                            |
| Date Data Entered: |   | Employee: |                    | <input checked="" type="checkbox"/> Hand Delivered                  |
|                    |   |           |                    | <input type="checkbox"/> Electronically Filed                       |
|                    |   |           |                    | <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 | <input type="checkbox"/> Yes | <input type="checkbox"/> 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              |  |
|--|-----------------------------|---------------------------|--|
| Denny Davis for Sheriff  | Final                       | TCE667                    |  |
| Start of Election Cycle: January 1, 2010                                     | Total this Reporting Period | Total this Election Cycle |  |
| 4) Cash on Hand at Start   | \$ 322.31                   | \$ 0                      |  |
| <b>RECEIPTS</b>  |                             |                           |  |
| 5) Aggregated Contributions from Individuals (CRO-1205)                      | \$                          | \$ 1095.00                |  |
| 6) Contributions from Individuals (CRO-1210)                                 | \$                          | \$ 990.00                 |  |
| 7) Contributions from Political Party Committees (CRO-1220)                  | \$                          | \$                        |  |
| 8) Contributions from Other Political Committees (CRO-1230)                  | \$                          | \$                        |  |
| 9) Loan Proceeds (CRO-1410)  | \$                          | \$ 1719.97                |  |
| 10) Refunds/Reimbursements to the Committee (CRO-1240)                       | \$                          | \$                        |  |
| 11) Other Receipt Sources  |                             |                           |  |
| 11a) Interest on Bank Accounts (CRO-1250)                                    | \$                          | \$                        |  |
| 11b) Contributions from Not-For-Profit Organizations (CRO-1250)              | \$                          | \$                        |  |
| 11c) Outside Sources of Income (CRO-1250)                                    | \$                          | \$                        |  |
| 11d) Legal Expense Fund - Other Sources (CRO-1270)                           | \$                          | \$                        |  |
| 11e) Exempt Purchase Price Sales (CRO-1265)                                  | \$                          | \$                        |  |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) | \$                          | \$ 3764.97                |  |
| <b>EXPENDITURES</b>  |                             |                           |  |
| 13) Disbursements  |                             |                           |  |
| 13a) Operating Expenditures (CRO-1310)                                       | \$                          | \$ 2866.09                |  |
| 13b) Contributions to Candidates/Political Committees (CRO-1310)             | \$                          | \$                        |  |
| 13c) Coordinated Party Expenditures (CRO-1310)                               | \$                          | \$                        |  |
| 14) Aggregated Non-Media Expenditures (CRO-1315)                             | \$                          | \$                        |  |
| 15) Loan Repayments (CRO-1420)   | \$ 322.31                   | \$ 542.29                 |  |
| 16) Refunds/Reimbursements from the Committee (CRO-1320)                     | \$                          | \$ 356.00                 |  |
| 17) In-Kind Contributions (CRO-1510)   | \$                          | \$                        |  |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)          | \$ 322.31                   | \$ 3764.97                |  |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | \$ 0                        | \$ 0                      |  |
| <b>ADDITIONAL INFORMATION</b>  |                             |                           |  |
| 20) Non-Monetary Gifts Given to Other Committees (CRO-1330)                  | \$                          |                           |  |
| 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)           | \$                          |                           |  |
| 22) Debts and Obligations owed by the Committee (CRO-1610)                   | \$                          |                           |  |
| 23) Debts and Obligations owed to the Committee (CRO-1620)                   | \$                          |                           |  |
| 24) Account Transfers Within the Committee (CRO-1720)                        | \$                          |                           |  |
| 25) Administrative Support (CRO-1710)  | \$                          | \$                        |  |
| 26) Forgiven Loans (CRO-1440)  | \$                          | \$                        |  |
| 27) 48-Hour Notice Reports Sum (CRO-2220)                                    | \$                          | \$                        |  |
| 28) Contributions to be Refunded (CRO-1215)                                  | \$                          | \$                        |  |

# Loan Repayments

Use this form to report payments on an existing loan.

Pg 1 of 3 Amendment  Yes  No

1. Committee Full Name (and Fund if applicable) 2. ID Number

Denny Davis for Sheriff TCE 667

3. Lender Information  Add  Remove

|   |  |                                  |  |  |
|---|--|----------------------------------|--|--|
| a. Full Name, Mailing Address & Phone<br>(include city, state, & zip) |  | b. Comments                      |  |  |
| <u>Denny Davis</u>  |  | <u>for initial account setup</u> |  |  |
| <u>1126 Ashbury Rd.</u>   |  | c. Original Loan Date            |  |  |
| <u>Eastover, NC 28312</u>   |  | <u>02/19/2010</u>                |  |  |
|   |  | d. Original Loan Amount          |  |  |
|   |  | <u>\$ 1600.00</u>                |  |  |

| e. Remaining Loan Balance | f. Account Code | g. Form of Payment    | h. Date (mm/dd/yyyy) | i. Repayment Amount |
|---------------------------|-----------------|-----------------------|----------------------|---------------------|
| <u>\$ 0</u>               | <u>1</u>        | <u>cashiers check</u> | <u>07/16/2011</u>    | <u>\$ 322.31</u>    |
| <u>\$</u>                 |                 |                       |                      | <u>\$</u>           |

3. Lender Information  Add  Remove

|   |  |                         |  |  |
|---|--|-------------------------|--|--|
| a. Full Name, Mailing Address & Phone<br>(include city, state, & zip) |  | b. Comments             |  |  |
|   |  |                         |  |  |
|   |  | c. Original Loan Date   |  |  |
|   |  |                         |  |  |
|   |  | d. Original Loan Amount |  |  |
|   |  | <u>\$</u>               |  |  |

| e. Remaining Loan Balance | f. Account Code | g. Form of Payment | h. Date (mm/dd/yyyy) | i. Repayment Amount |
|---------------------------|-----------------|--------------------|----------------------|---------------------|
| <u>\$</u>                 |                 |                    |                      | <u>\$</u>           |
| <u>\$</u>                 |                 |                    |                      | <u>\$</u>           |

3. Lender Information  Add  Remove

|   |  |                         |  |  |
|---|--|-------------------------|--|--|
| a. Full Name, Mailing Address & Phone<br>(include city, state, & zip) |  | b. Comments             |  |  |
|   |  |                         |  |  |
|   |  | c. Original Loan Date   |  |  |
|   |  |                         |  |  |
|   |  | d. Original Loan Amount |  |  |
|   |  | <u>\$</u>               |  |  |

| e. Remaining Loan Balance | f. Account Code | g. Form of Payment | h. Date (mm/dd/yyyy) | i. Repayment Amount |
|---------------------------|-----------------|--------------------|----------------------|---------------------|
| <u>\$</u>                 |                 |                    |                      | <u>\$</u>           |
| <u>\$</u>                 |                 |                    |                      | <u>\$</u>           |

4. Total only this Page \$ 322.31

5. Total of ALL CRO-1420 Pages \$ 322.31  
(This line must be on line 15 of Detailed Summary Page CRO-1100)