COPY

Disclosure Report Cover Sheet

Please note that this cover sheet assistant treasurer, or custodian of bo		information.	You must amend the	Statement of Organization
	(CRO-2100) to make those kind	is of committee	c changes.	무 율 유
1. Name of Committee or Fund			•	6. Date
DAVE PLYLE 2. Address	R CAMPAIGN	COMM	ITTEE	1-472083
				7.ID Number
211 HARMON L	ANE			
3. City		4. State	5. Zip	8. Phone
KERNERSVILL	E	NC	27284	336-993-4675
9. Type of Report			10. Period Covere	
2002 FOURTH QUE				ク 200 2
	k one)		1475	. *** ***
	<u></u>	oint Fundraise oft Money Ac		ooster Fund" iilding Fund
13. Treasurer Name				
RICHARD GRAV	ES.	11	· · · · · · · · · · · · · · · · · · ·	
14. Assistant Treasurer Name(s)		.		
				.,
15. Custodian of Books Name			·	
RICHARD GRAD	VES			
16. Bank/Depository/Credit Accou	nt Information	:		
a. Name	b. Purpose		c. Code	d. Period Begin Balance
LSB	PAY BIL	265	A	\$ 3049,02
				\$
				\$
				\$
				\$
		74 ·		\$
CERTIFICATION		-		
I contify that the Committee is in one	anliance writh all anarrigions of A	etiala 22 A imi	aluding that no founds	ara commine to dith
I certify that the Committee is in con funds for a federal or out of-state PA				are commingied with
Note:		w ^{t. t}	1-	(. n z
- / Wills	nted Treasurer or Candidate			Date
Signature of Appoin	ned Treasurer or Candidate			Date_

Detailed Summary

Detailed Summary					
1. Name of Committee or Fund	2. Type of R		3. ID Number		
DAVE PLYCER CAMPAIEN COMMITTEE	WETH QUARTER				
Start of Election Cycle: January 1, 20 <u>02</u>		Total this Period	Total this Election Cycle		
4) Cash on Hand at Start of Election Cycle			\$ 1769.16		
5) Cash on Hand at Start of Present Reporting Period	•	\$ 3049.02	the of photos of a primary in the second photos of the second second second		
RECEIPTS					
6) Contributions from Individuals	(CRO-1210)	\$ 1425,00	\$ 8510,00		
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$		
8) Contributions from Other Political Committees	(CRO-1230)	s	\$		
9) Loan Proceeds	(CRO-1410)	\$	S		
10) Refunds and Reimbursements TO theCommittee	(CRO-1240)	s	\$		
11) Other Receipt Sources	(CRO-1250)	The state of the second			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$		
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	s	\$		
11c) Outside Sources of Income	(CRO-1250)	\$	\$		
12) "Goods and Services" Contributions	(CRO-1260)	\$	\$		
13) Contributions based on Forgiven Loans	(CRO-1440)	s	\$		
14) 48-Hour Notice Reports Sum		\$	\$		
15) TOTAL RECEIPTS		\$ 1425.00	\$ 8510,00		
(Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)		7 700,00	0010,00		
<u>EXPENDITURES</u>		e my i watiligi i wanita waliowa ya ka	.* 5 5:::		
16) Disbursements	(CRO-1310)				
16a) Operating Expenditures		\$ 3337,92	\$ 9143,06		
16b) Contributions to Candidates/Political Committees	(CRO-1310)	S	\$		
16c) Coordinated Party Expenditures	(CRO-1310)	\$	\$		
17) Loan Repayments	(CRO-1420)	\$	\$		
18) Forgiven Loans	(CRO-1440)	<u> </u>	\$		
19) Refunds and Reimbursements FROM the Committee	(CRO-1320)	\$	\$		
20) In-Kind Contributions	(CRO-1510)	\$	\$		
21) TOTAL EXPENDITURES (Add lines 16a, 16b, 16c, 17, 18, 19, and 20)		\$ 3337,92	s 9143.06		
22) Cash on Hand at End of Reporting Period					
(For this Period, add lines 5 and 15 together, then subtract line 21)		\$ 1136.10	\$ 1136,10		
(For this Election Cycle, add lines 4 and 15 together, then subtract line 21)			Alexander of the second contract of the secon		
Additional Information	/AD 0	g	The state of the s		
23) Non-Monetary Gifts Given to Committees	(CRO-1330)				
24) Outstanding Loans (including ones from other campaigns)	(CRO-1430)		tion of the second of the		
25) Debts and Obligations owed BY the Committee	(CRO-1610)				
26) Debts and Obligations owed TO the Committee	(CRO-1620)	<u> </u>			
27) Parent Entity's Administrative Support	(CRO-1710)		o MAS		
28) Account Transfers CRO 1100 NC State Board of	(CRO-1720)	3	June 2002		

1. Name of Committee or Fund					2. ID Number				
Ti	DAVE PLYLER CHAPAIGN COMMITTEE								
Г	a. Full Name, Mailing Address & Phone	d. Account	e. Form of	f. Date	g. In-	h, Prior	i. Amount		
	(include city, state, & zip)	Number/Code	Payment	(mm/dd/yyyy)	Kind	Report			
_	FLOYD L. MOCK	A	CHECK	19/22/2002			\$ 2.50.00		
Contributor	1620 LEWISVICE-VIEDNA RD					LJ	S		
ţ	PFAFFTOWN, NC 27040				<u> </u>				
ပိ			- void	and a dimension			\$		
ě,	b. Job Title/Profession				П	П	S		
	C. Employer's Name/Specific Field	j. If Amendment, ch	nose change tvi	ne'	k Elect	ion Cycle	Sum to Date		
	453	Add	Delete		\$		0.00		
Г	a. Full Name, Mailing Address & Phone	d. Account	e. Form of	f. Date	g. In-	h. Prior	i. Amount		
	(include city, state, & zip)	Number/Code	Payment	(mm/dd/yyyy)	Kind	Report			
_	ROBERT C. VANGHEN IR	A	CHELK	10/22/2002			\$ 150.00		
Contributor	25.75 CLUB PARK RD,					П	S		
ţ	WINSTON-SALEM, NC 37104	***************************************				<u> </u>	· · · · · · · · · · · · · · · · · · ·		
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۳,	b. Job Title/Profession						S		
	c. Employer's Name/Specific Field	j. If Amendment, ch	nose change tvi	l ne:	k. Eleci	ion Cycle	Sum to Date		
	54/	Add	Delete	p . .	S		0.00		
	a. Full Name, Mailing Address & Phone	d. Account	e. Form of	f. Date	g. In-	h. Prior	i. Amount		
	(include city, state, & zip)	Number/Code	Payment	(mm/dd/yyyy)	Kind	Report			
L	RALPH H. WONGLE	Д	MEAU	10/29/2002			\$ 2.00,00		
Contributor	3920 CAMERILLE FARM RO.		عرب دربر	70700	<u></u>		s		
trib	WINSTON-SALEM, HC Z7106					L.J	9		
5			Accession	T. S. C.			\$		
ω,	b. Job Title/Profession				П		s		
ŀ	PRESIDENT c. Employer's Name/Specific Field	j. If Amendment, ch	nase change tv	ne.	k Flect	ion Cycle	Sum to Date		
	3/4	Add	Delete			200			
	a. Full Name, Mailing Address & Phone	d. Account	e. Form of	f. Date	g. In-	h. Prior	i. Amount		
	(include city, state, & zip)	Number/Code	Payment	(mm/dd/yyyy)	Kind	Report			
L	STEPHEN R. STRAWSBURG	A	CHECK	10/31/2002			\$ 250.00		
ntributor	364 BULKINGHAM RD. WINSTON-SALEM, NC 27104						s		
Ę	WINSTON-SALEM, NC ZING				<u> </u>				
Ü				Ачинентум			\$		
હ	b. Job Title/Profession					П	\$		
	c. Employer's Name/Specific Field	j. If Amendment, ch	i oose change tyr	pe:	k. Elect	ion Cycle	Sum to Date		
L	312	Add Delete		\$ 250.00					
	a. Full Name, Mailing Address & Phone	d. Account	e. Form of	f. Date	g. In-	h. Prior	i. Amount		
	(include city, state, & zip)	Number/Code	Payment	(mm/dd/yyyy)	Kind	Report			
늘	DONALD E. FLOW 770 ROSLYN RD WINSTON-SALEM, NC 27104	#	CHECK	10/31/2002			\$ 250.00		
bute	Widerna Carmada Hann				П		\$		
3. Contributor	WINDION-SACEM, NC 21104								
ပိ					Ш		\$		
ຶ	b. Job Title/Profession PRESIDENT						\$		
		j. If Amendment, ch	oose change ty	pe:	k. Elect		Sum to Date		
L	441	Add	Delete		\$	250			
4.	Total only this Page						\$ 1100.00		
5.	Total of ALL CRO-1210 Pages	(only show on last pa	ge)				\$		
	(This line must be on line 6 of Detailed Summary Page CRO-1100)								



1.	Name of Committee or Fund				2. ID	Number	•	
	DAVE PLYLER CAMPAIGN COMMITTEE							
	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report		i. Amount
Contributor			1	10/30/2002	-	П	\$ 2	200.00
	VMC-NC PAC 4401 N PATTERSON AVE. WINSTON-SAKEM, NC 27/05-		UNE CI-	19 sqcac			\$,,,,,,,
ntrib	WINSTON - SAKEM, NC 27/05						-	pryson and an analysis of the second state of
3. C	L. L.L. Title/Desferoles				ļШ		\$	The same of the sa
. "	b. Job Title/Profession		Annual Maria	MINISTRA CONTRACTOR CO			\$	
	c. Employer's Name/Specific Field	j. If Amendment, ch	oose change ty	pe:		tion Cycle		
L		Add	Delete		\$	200		
	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report		i. Amount
L	TOTAL OF 2 CONTRIBUTIONS			And the state of t		П	\$	125,00
Contributor	NONE OF WHICH EXCEED						\$	05,00
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	b. Job Title/Profession			MANAGEMENT CONTRACTOR			\$	
٠٠	c. Employer's Name/Specific Field	j. If Amendment, ch	oose change ty	pe:	k. Elec	tion Cycle		
L		Add	Delete		\$ /	960,	00	
	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report		i. Amount
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3. Contributor			- The second sec				\$	
ntri		***************************************					ļ	
င္ပ	b. Job Title/Profession				L	Ш	\$	
	D. JOD TRIC/FFORESSION		-				\$	
l	c. Employer's Name/Specific Field	j. If Amendment, ch		pe:		tion Cycle	Sum	to Date
L		Add	Delete		\$			
	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report		i. Amount
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itributor		W-1-2000 A-1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-					\$	
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			- Annahaman and an annahaman an a				\$	
	c. Employer's Name/Specific Field	j. If Amendment, choose change type: Add Delete			k. Election Cycle Sum to Date \$			to Date
⊩	a. Full Name, Mailing Address & Phone	d. Account	e. Form of	f. Date	g. In-	h. Prior		i. Amount
	(include city, state, & zip)	Number/Code	Payment	(mm/dd/yyyy)	Kind	Report		ւ ռասաս
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	c. Employer's Name/Specific Field	i If Amendment ch	nose chenge for	14*	k Flor	tion Cycle	l .	to Date
1	o vanhadet a nemembreme nem	j. If Amendment, choose change type: Add Delete			k. Election Cycle Sum to Date \$			
4	Total only this Page	Auu	Delete	<u> </u>	Ψ.		\$ 7	125.00
		(only show on last pay	ze)				- 4	325.00 425.00
	is line must be on line 6 of Detailed Summary Page CRO-						\$ L	425.00

1. Name of Committee or Fund 2. ID Number									
1	DAVE PLYLER CAMPAIGN COUNTITEE								
	3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursements.)								
Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures									
	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount			
ę.	STAPLES 210 HARMON CREEK RD	SUPPLIES	A	CHECK	10/22/2002	\$ 52,28			
. Payee	KERNERSVILLE, NC 27284					S			
4	b. If Contribution to c. If Coordinated Party			A T A C - MINISTER MAN		\$			
	County Committee, specify: Exp, list Cand/Comm:				j. Election Cycle S	um To Date			
		Add							
	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount			
ę	A-QUALITY PRINTERS 321 S. LIBERTY ST	Siens	A	CHECK	socz szkol	\$ 65.00			
4. Payee	WINSTON-SALEH, NC 27101		Andreas	00000000000000000000000000000000000000		\$			
4	b. If Contribution to c. If Coordinated Party		4-p	Areanne		\$			
	County Committee, specify: Exp, list Cand/Comm:	i. If Amendment, choos	e change type:		j. Election Cycle S				
		∟ Add ∟	Delete		\$ 65.0	U			
	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/vyyy)	h. Amount			
4	TIME WARNER CABLE 1410 TRADEMARY BLVD	TY ADV.	A	CHECK	10/23/2002	\$ 1000.00			
4. Payee	WINSTON-SACEM, NC 27/27					\$			
4	b. If Contribution to c. If Coordinated Party		VANANTARIA	WWW. Taller College Co		\$			
	County Committee, specify: Exp, list Cand/Comm:	i. If Amendment, choose			j. Election Cycle S				
			Delete		\$ 2000.	00			
	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount			
a	WS75 875 W. 584 St	Radio Adu,	A	CHECK	10/23/2002	\$ 500.00			
t. Payee	875 W. SEH ST. WINSTON-SALEM, NC 27101				,	\$			
7	b. If Contribution to c. If Coordinated Party		A rAMPillania i franc	Water Statistics (Market		\$			
	County Committee, specify: Exp, list Cand/Comm:	i. If Amendment, choose change type:			j. Election Cycle Sum To Date				
	E E II No Mart - Add - A Di	∐ Add ☐	Delete	1 4	\$ 1000.0				
	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of	g. Date	h. Amount			
	WPOL.	RADIO ADV.	A	Payment CHECK	(mm/dd/yyyy) 10/23/2002	\$ 500.00			
yee	WINSTON-SALEM, NE 27106		· · · · · · · · · · · · · · · · · · ·						
4. Payee	WINSTON-SALEM, NE ZITUE					\$			
	b. If Contribution to c. If Coordinated Party		A CONTRACTOR OF THE CONTRACTOR			\$			
	County Committee, specify: Exp, list Cand/Comm:	i. If Amendment, choose	e change type:		j. Election Cycle S	um To Date			
		L Add	Delete		\$ 500.	00			
5.	Total only this Page	· · · · · · · · · · · · · · · · · · ·				\$ 2117,28			
	6. Total of ALL CRO-1310 Related Pages (only show on last page)								
(Th	is line goes in line 16a of Detailed Summary Page CRO- is line goes in line 16b of Detailed Summary Page CRO-	1100 if Operating Expen	ses)			\$			
	This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)								
CIT	P.O. 1310 NC State Board of Flections Inc. 2002								

1.]	1. Name of Committee or Fund 2. ID Number									
	DAVE PLYLER CAMPAIGN COMMITTEE									
	3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursements.)									
M	✓ Operating Expenses									
	a. Full Name, Mailing Address (include city, state, and zig POBERT P. SA	ess & Phone p)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount			
ي ۾	POBERT P. SA	ARTIN DV RDNORE STA.	SIGNS	A	CHECK	10/29/2002	s 537,69			
. Payee	POBOX 5108, A. WINSTON-SALEM	,NC 27/13		entroppin to washing the company	Eliablemana ann a	And the second s	\$			
4	b. If Contribution to	c. If Coordinated Party		No. of the last of			\$			
	County Committee, specify:		i. If Amendment, choos	e change type:		j. Election Cycle S	um To Doto			
	County Committee, specify.	Dap, not Canto Comm.	Add	Delete		\$ 1621,				
	a. Full Name, Mailing Addro (include city, state, and zi		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount			
_	WINSTON SAL	EM JOURNAL	ADV.	A		11/4/2002	\$ 682.95			
4. Payee	POBOX 3159 WINSTON- SAL	EH. NC 27102					\$			
4.	b. If Contribution to						S			
	County Committee, specify:	c. If Coordinated Party Evn list Cond/Comm:	i. If Amendment, choose	a change tune		j. Election Cycle S	um To Doto			
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	(include city) suite, and m	9		1 Tutalibel/Code	Payment	(mm/dd/yyyy)	\$			
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		c. If Coordinated Party	-	-		<u> </u>	•			
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	a. Full Name, Mailing Address & Phone		∟Add ∟	Delete		3				
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	Consumer varys becomes self all	-,		. Tumbel/Code	raymen(Ì	\$			
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4.			32000-020 <u>11-020-020-020-020-020-020-020-0</u>				\$			
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	County Committee, specify:	EAP, EST CREGO/COMM:	i. If Amendment, choose Add	Delete		j. Election Cycle S S	am to Date			
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	Total only this Page						31660 64			
	Total of ALL CRO			ly show on last page	*)					
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