

# Contributions from Political Party Committees Pg 1 of 1

Amendment	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Use this form to report contributions from a political party

<b>1. Committee Full Name (and Fund if applicable)</b>			<b>2. ID Number</b>		
EVANS FOR WAKE					
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Comments</b>		
WAKE COUNTY DEMOCRATIC PARTY 220 HILLSBOROUGH ST RALEIGH, NC 27603					
			<b>c. Election Sum to Date</b>		
			\$ 1,000.00		
<b>d. Account Code</b>	<b>e. Form of Payment</b>	<b>f. In-Kind Description</b>	<b>g. Date (mm/dd/yyyy)</b>	<b>h. Amount</b>	
1	In-Kind	POLLING FOR SCHOOL BOARD DISTRICT 8	09/06/2011	\$ 1,000.00	
				\$	
				\$	
<b>4. Total only this Page</b>			\$ 1,000.00		
<b>5. Total of ALL CRO-1220 Pages</b> (This line must be on line 7 of Detailed Summary Page CRO-1100)			\$ 1,000.00		

# Contributions from Other Political Committees Pg 1 of 1

Amendment  
 Yes  No

Use this form to report contributions from other candidate, referendum or PAC committees

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
EVANS FOR WAKE					
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Type of Committee</b>		<b>d. Comments</b>
RITA RAKESTRAW FOR SCHOOL BOARD 615 JUMPING FROG LN KNIGHTDALE, NC 27545			<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
			Wake		<b>e. Election Sum to Date</b> \$ 100.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
1	Check		09/12/2011	\$ 100.00	
				\$	
				\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Type of Committee</b>		<b>d. Comments</b>
WAKE CITIZENS FOR GOOD GOVERNMENT 2400 ALWIN CT RALEIGH, NC 27604			<input type="checkbox"/> Candidate <input checked="" type="checkbox"/> PAC <input type="checkbox"/> Referendum		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
			Wake		<b>e. Election Sum to Date</b> \$ 500.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
1	Check		09/03/2011	\$ 500.00	
				\$	
				\$	
<b>4. Total only this Page</b>				\$ 600.00	
<b>5. Total of ALL CRO-1230 Pages</b> (This line must be on line 8 of Detailed Summary Page CRO-1100)				\$ 600.00	

# 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> EVANS FOR WAKE	<b>2. ID Number</b>
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**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

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) AO ASSOCIATES 2325 DREYFUS CT GARNER, NC 27529	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
		<b>e. Election Sum to Date</b> \$ 200.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	O	09/19/2011	\$ 200.00	GRAPHIC DESIGN SERVICE
				\$	

**4. Payee Information**     Add     Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) BURLINGTON SPORTING GOODS 1133 HANFORD RD BURLINGTON, NC 27215	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
		<b>e. Election Sum to Date</b> \$ 409.92

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	B	09/17/2011	\$ 409.92	CAMPAIGN T SHIRTS
				\$	

**4. Payee Information**     Add     Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) MY CAMPAIGN STORE 902 E COURT AVE JEFFERSONVILLE, IN 47130	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
		<b>e. Election Sum to Date</b> \$ 2,393.77

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Draft	AB	09/12/2011	\$ 915.00	250 YARD SIGNS
				\$	

**5. Total only this Page**    \$ 1,524.92

**6. Total of ALL CRO-1310 Pages**    \$ 10,263.41

*(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

\* Codes require detailed explanation in required remarks field (k)

# 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> EVANS FOR WAKE	<b>2. ID Number</b>
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<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> (include city, state, & zip)  OFFICE DEPOT 2011 WALNUT ST CARY, NC 27518	<b>b. Coordinated Committee Name</b>  _____	<b>d. Comments</b>  _____
<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>  \$ 90.72

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Debit Card	O	09/21/2011	\$ 90.72	INK, OFFICE SUPPLIES
				\$	

<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove		
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	<b>b. Coordinated Committee Name</b>  _____	<b>d. Comments</b>  _____
<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>  \$ 286.45

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Draft	O	09/17/2011	\$ 87.30	PAYPAL FEE
				\$	

<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove		
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  PRINT2PROMOTE 103 CROSSWIND DRIVE CARY, NC 27513	<b>b. Coordinated Committee Name</b>  _____	<b>d. Comments</b>  _____
<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		<b>e. Election Sum to Date</b>  \$ 289.19

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	AB	09/16/2011	\$ 289.19	CAMPAIGN CAR MAGNETS
				\$	

<b>5. Total only this Page</b>	\$ 467.21
<b>6. Total of ALL CRO-1310 Pages</b>	
(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)	\$ 10,263.41

<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)

# 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> EVANS FOR WAKE	<b>2. ID Number</b>
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**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

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) USPS CARY MAIN POST OFFICE 150 WRENN DR CARY, NC 27511	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
		<b>e. Election Sum to Date</b> \$ 71.28

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Debit Card	I	09/12/2011	\$ 31.68	
1	Debit Card	I	09/12/2011	\$ 39.60	

**4. Payee Information**     Add     Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip) PERRY WOODS 1005 HARP ST RALEIGH, NC 27610	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
		<b>e. Election Sum to Date</b> \$ 8,200.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	AB	09/18/2011	\$ 2,400.00	DESIGN & PRINTING
1	Check	IO	09/18/2011	\$ 5,800.00	CAMPAIGN MAILERS POSTAGE & CONSULTING

**5. Total only this Page**    \$ 8,271.28

**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)*  
 \$ 10,263.41

**7. Purpose Codes** *(List detailed expenditure code in (h.) above)*

<b>A* - Media</b>	<b>B* - Printing</b>	<b>C* - Fundraising</b>	<b>D - To Another Candidate</b>
<b>E - Salaries</b>	<b>F* - Equipment</b>	<b>G - Political Party</b>	<b>H* - Holding Public Office Expenses</b>
<b>I - Postage</b>	<b>J - Penalties</b>	<b>K* - Office Expenses</b>	<b>Q* - Donation to Legal Expense Fund</b>
<b>O* Other</b>			

**\* Codes require detailed explanation in required remarks field (k)**

# Aggregated Non-Media Expenditures

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

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
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/22/2011	\$ 0.75	PARKING METER
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/22/2011	\$ 1.00	PARKING METER
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check	GO	09/24/2011	\$ 50.00	FUNDRAISER FOR DEMOCRATIC
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/03/2011	\$ 1.75	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/05/2011	\$ 1.61	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/06/2011	\$ 1.75	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/06/2011	\$ 1.75	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/07/2011	\$ 6.10	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/08/2011	\$ 3.20	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/10/2011	\$ 1.75	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/10/2011	\$ 1.75	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/10/2011	\$ 1.75	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/11/2011	\$ 1.17	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/11/2011	\$ 3.20	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/11/2011	\$ 3.20	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/12/2011	\$ 3.20	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/13/2011	\$ 1.75	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/13/2011	\$ 1.75	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/15/2011	\$ 0.33	PAYPAL FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/15/2011	\$ 1.03	PAYPAL FEE
<b>4. Total only this Page</b>					\$	88.79
<b>5. Total of ALL CRO-1315 Pages</b> <i>(This line must be on the 1st of Detailed Summary Page CRO-1100)</i>					\$	179.66
<b>B* - Printing</b>		<b>D - To Another Candidate</b>				
<b>E - Salaries</b>		<b>G - Political Party</b>				
<b>J - Penalties</b>		<b>Q* - Donations to Legal Expense Fund</b>				
<b>O* - Other</b>						

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

# Aggregated Non-Media Expenditures

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

EVANS FOR WAKE							
3. Payee Information							
a. Amend	b. Accounting Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/15/2011	\$ 1.75	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/18/2011	\$ 1.75	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/19/2011	\$ 1.75	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/19/2011	\$ 3.20	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/20/2011	\$ 1.75	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/22/2011	\$ 9.00	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/22/2011	\$ 14.80	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/23/2011	\$ 1.75	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/23/2011	\$ 1.75	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/24/2011	\$ 1.75	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/24/2011	\$ 3.20	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/25/2011	\$ 1.03	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/26/2011	\$ 0.59	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/26/2011	\$ 1.75	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/26/2011	\$ 3.20	PAYPAL FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Debit Card	O	09/10/2011	\$ 29.85	ENVELOPES & OFFICE SUPPLIES	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Draft	O	09/12/2011	\$ 12.00	BANK FEE FOR RETURNED CHECK	
<b>4. Total only this Page</b>					\$	90.87	
<b>5. Total of ALL CRO-1315 Pages</b> <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>					\$	179.66	
<b>B* - Printing</b>		<b>G - Political Party</b>		<b>D - To Another Candidate</b>			
<b>E - Salaries</b>		<b>J - Penalties</b>		<b>Q* - Donations to Legal Expense Fund</b>			
<b>O* - Other</b>							
<b>* Codes require detailed explanation in required remarks field (g)</b>							

# In-Kind Contributions

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>	
EVANS FOR WAKE			
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>b. Type of Contributor</b>	<b>c. Comments</b>	
Aggregated Individual Contribution	<input checked="" type="checkbox"/> Individual		
	<input type="checkbox"/> Candidate		
	<input type="checkbox"/> Party		
	<input type="checkbox"/> PAC		
	<input type="checkbox"/> Referendum	<b>d. Election Sum to Date</b>	
	<input type="checkbox"/> Other Receipt Source	\$ 25.00	
<b>e. Description</b>	<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>	
FOOD, DRINK, PAPER PRODUCTS FOR 9-1 MEET AND GREET	09/01/2011	\$ 25.00	
		\$	
		\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>b. Type of Contributor</b>	<b>c. Comments</b>	
Aggregated Individual Contribution	<input checked="" type="checkbox"/> Individual		
	<input type="checkbox"/> Candidate		
	<input type="checkbox"/> Party		
	<input type="checkbox"/> PAC		
	<input type="checkbox"/> Referendum	<b>d. Election Sum to Date</b>	
	<input type="checkbox"/> Other Receipt Source	\$ 25.00	
<b>e. Description</b>	<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>	
FOOD & DRINK FOR 9/12 MEET & GREET	09/12/2011	\$ 25.00	
		\$	
		\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>b. Type of Contributor</b>	<b>c. Comments</b>	
Aggregated Individual Contribution	<input checked="" type="checkbox"/> Individual		
	<input type="checkbox"/> Candidate		
	<input type="checkbox"/> Party		
	<input type="checkbox"/> PAC		
	<input type="checkbox"/> Referendum	<b>d. Election Sum to Date</b>	
	<input type="checkbox"/> Other Receipt Source	\$ 40.00	
<b>e. Description</b>	<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>	
FOOD & DRINK FOR 9/13 MEET & GREET	09/13/2011	\$ 40.00	
		\$	
		\$	
<b>4. Total only this Page</b>		\$ 90.00	
<b>5. Total of ALL CRO-1510 Pages</b> (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 1,322.26	

# In-Kind Contributions

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.

1. Committee Full Name (and Fund if applicable)		2. ID Number
EVANS FOR WAKE		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
MARY DEPUEW KAMM 4036 CHAUMONT DR APEX, NC 27539	<input checked="" type="checkbox"/> Individual	
	<input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
		d. Election Sum to Date
		\$ 103.86
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
FOOD & DRINK FOR 8/31 MEET & GREET	08/31/2011	\$ 103.86
		\$
		\$
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
KARLA Y DIENER 417 HILLCREST ROAD APEX, NC 27502	<input checked="" type="checkbox"/> Individual	
	<input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
		d. Election Sum to Date
		\$ 135.00
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
FOOD & DRINK FOR 9/8 MEET & GREET	09/08/2011	\$ 35.00
		\$
		\$
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Type of Contributor	c. Comments
GREG FLYNN 2826 BARMETTLER ST RALEIGH, NC 27607	<input checked="" type="checkbox"/> Individual	
	<input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
		d. Election Sum to Date
		\$ 94.40
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
WEBSITE DOMAIN & HOSTING	09/06/2011	\$ 93.40
		\$
		\$
4. Total only this Page		\$ 232.26
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 1,322.26

# In-Kind Contributions

Amendment	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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>	
EVANS FOR WAKE			
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Type of Contributor</b>	<b>c. Comments</b>
WAKE COUNTY DEMOCRATIC PARTY 220 HILLSBOROUGH ST RALEIGH, NC 27603		<input type="checkbox"/> Individual <input type="checkbox"/> Candidate <input checked="" type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source	
			<b>d. Election Sum to Date</b>
			\$ 1,000.00
<b>e. Description</b>		<b>f. Date (mm/dd/yyyy)</b>	<b>g. Fair Market Amount</b>
POLLING FOR SCHOOL BOARD DISTRICT 8		09/06/2011	\$ 1,000.00
			\$
			\$
<b>4. Total only this Page</b>			\$ 1,000.00
<b>5. Total of ALL CRO-1510 Pages</b> <i>(This line must be on line 17 of Detailed Summary Page CRO-1100)</i>			\$ 1,322.26