

Disclosure Report Cover

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

Amendment
☐ Yes ☒ No

1. Committee Information

a. Full Name	c. ID Number
Elect Clifton J. Kilby Jr. Sheriff	
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
1280 Old Belt Way Rural Hall, NC 27045	7/15/2013
	e. Phone Number
	336-969-1020

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2013	01/01/2013	06/30/2013	Teresa Lynn Sword

6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
☒ Candidate Campaign	☐ Party	Municipal	State/County	Referendum
☐ PAC	☐ Referendum	☐ Organizational	☐ Organizational	☐ Organizational
☐ Independent Expenditure	☐ Joint Fundraiser	☐ Thirty-five day	☐ Quarterly	☐ Pre-referendum
☐ Legal Expense Fund		☐ Pre-primary	☐ First	☐ Final
7. Type of Fund (if applicable, check one)		☐ Pre-election	☐ Second	☐ Supplemental Final
☐ "Booster Fund"		☐ Pre-runoff	☐ Third	☐ Annual
☐ Building Fund		☐ Semi-annual	☐ Fourth	☐ Special
☐ Other:		☐ Mid Year	☐ Semi-annual	
		☐ Year End	☒ Mid Year	
		☐ Final	☐ Year End	
		☐ Special	☐ Final	
			☐ Special	
8. Number of Fundraisers this Report		10. Special Report Name		
1				

11. Account Information		11. Account Information	
a. Financial Institution Full Name	a. Financial Institution Full Name	b. Purpose	c. Account Code
Allegacy Federal Credit Union		Campaign	1
b. Purpose	c. Account Code	d. Period Begin Balance	d. Period Begin Balance
		\$ 530.54	\$

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.

Teresa Lynn Sword Printed Name of Signer Teresa Lynn Sword Signature of Appointed Treasurer 7/14/13 Date

FOR OFFICE USE ONLY

Date Received:	<u>7/16/2013</u>	Employee:	<u>Judy Speas</u>	Delivery Method
Date Postmarked:		Employee:		☒ Normal Mail
Date Scanned:		Employee:		☐ Registered Mail
Date Data Entered:		Employee:		☐ 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.

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
Elect Clifton J. Kilby Jr. Sheriff		2013 mid-year	
Start of Election Cycle: January 1, _____		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 530.54	\$ 0
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 1059.00	\$ 2079.00
6) Contributions from Individuals	(CRO-1210)	\$ 2677.46	\$ 5651.61
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0	\$ 0
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0	\$ 0
9) Loan Proceeds	(CRO-1410)	\$ 0	\$ 0
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$ 150.00	\$ 150.00
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0	\$ 0
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
11e) 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)		\$ 3886.46	\$ 7880.61
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 3002.50	\$ 3951.96
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)	\$ 0	\$ 0
15) Loan Repayments	(CRO-1420)	\$ 0	\$ 0
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ 0	\$ 0
17) In-Kind Contributions	(CRO-1510)	\$ 677.46	\$ 3191.61
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 3679.96	\$ 7143.57
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 737.04	\$ 737.04
ADDITIONAL INFORMATION			
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-2200)	\$	\$
28) Contributions to be Refunded	(CRO-1215)	\$	\$

Aggregated Contributions from Individuals

Page

1 of 5

Amendment

☐

Yes

☒

No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Elect Clifton J. Kilby Jr. Sheriff					
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	1	cash		02/21/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		02/22/2013	\$ 50.00
☐ Remove					
☐ Add	1	cash		02/23/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		02/23/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		02/23/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		02/23/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		02/23/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		02/23/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		02/23/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		02/27/2013	\$ 50.00
☐ Remove					
☐ Add	1	cash		03/09/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		03/09/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		03/21/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		03/21/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		03/21/2013	\$ 10.00
☐ Remove					
☐ Add	1	cash		03/21/2013	\$ 10.00
☐ Remove					
☐ Add	1	cash		03/21/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		03/21/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		03/21/2013	\$ 10.00
☐ Remove					
☐ Add	1	cash		03/21/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		03/25/2013	\$ 10.00
☐ Remove					
☐ Add	1	cash		03/25/2013	\$ 5.00
☐ Remove					
4. Total only this Page					\$ 220.00
5. Total of ALL CRO-1205 Pages					\$ 1059.00
(This line must be on line 5 of Detailed Summary Page CRO-1100)					

CRO-1205

NC State Board of Elections

April 2007

Aggregated Contributions from Individuals

Page

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Amendment

☐ Yes ☒ No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)			2. ID Number		
Elect Clifton J. Kilby Jr. Sheriff					
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	1	cash		03/27/2013	\$ 20.00
☐ Remove					
☐ Add	1	cash		04/08/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/08/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/09/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/11/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/25/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/26/2013	\$ 20.00
☐ Remove					
☐ Add	1	cash		04/26/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 10.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 10.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 10.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 10.00
☐ Remove					
☐ Add	1	check		04/27/2013	\$ 5.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 45.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 20.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove					
4. Total only this Page					\$ 210.00
5. Total of ALL CRO-1205 Pages					\$ 1059.00
(This line must be on line 5 of Detailed Summary Page CRO-1100)					

Aggregated Contributions from Individuals

Page

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Amendment

☐ Yes ☒ No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)				2. ID Number		
Elect Clifton J. Kilby Jr. Sheriff						
3. Contributor Information						
a. Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 10.00
☐	Add					
☐	Remove	1	check		04/27/2013	\$ 25.00
☐	Add					
☐	Remove	1	check		04/27/2013	\$ 10.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 20.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 10.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 15.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
☐	Add					
☐	Remove	1	cash		04/27/2013	\$ 5.00
4. Total only this Page					\$ 170.00	
5. Total of ALL CRO-1205 Pages					\$ 1059.00	
(This line must be on line 5 of Detailed Summary Page CRO-1100)						

Aggregated Contributions from Individuals

Page

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Amendment

☐ Yes ☒ No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)			2. ID Number		
Elect Clifton J. Kilby Jr. Sheriff					
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove	1	cash		04/27/2013	\$ 5.00
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove	1	cash		04/27/2013	\$ 5.00
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove	1	cash		04/27/2013	\$ 5.00
☐ Add	1	cash		04/27/2013	\$ 10.00
☐ Remove	1	cash		04/27/2013	\$ 10.00
☐ Add	1	cash		04/27/2013	\$ 10.00
☐ Remove	1	cash		04/27/2013	\$ 10.00
☐ Add	1	cash		04/27/2013	\$ 10.00
☐ Remove	1	cash		04/27/2013	\$ 10.00
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove	1	cash		04/27/2013	\$ 5.00
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove	1	cash		04/27/2013	\$ 5.00
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove	1	cash		04/27/2013	\$ 5.00
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove	1	cash		04/27/2013	\$ 5.00
☐ Add	1	cash		04/27/2013	\$ 5.00
☐ Remove	1	cash		04/27/2013	\$ 5.00
☐ Add	1	cash		04/27/2013	\$ 2.00
☐ Remove	1	cash		04/27/2013	\$ 22.00
☐ Add	1	cash		04/27/2013	\$ 25.00
☐ Remove	1	cash		04/27/2013	\$ 25.00
☐ Add	1	cash		04/27/2013	\$ 15.00
☐ Remove	1	cash		04/27/2013	\$ 30.00
☐ Add	1	cash		04/27/2013	\$ 15.00
☐ Remove	1	cash		04/27/2013	\$ 15.00
4. Total only this Page					\$ 229.00
5. Total of ALL CRO-1205 Pages					\$ 1059.00
(This line must be on line 5 of Detailed Summary Page CRO-1100)					

Aggregated Contributions from Individuals

Page

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Amendment

☐ Yes

☒ No

No

Optional form used to report NC Contributions From Individuals of \$50 or less

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Elect Clifton J. Kilby Jr. Sheriff					
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	1	cash		04/27/2013	\$ 35.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 25.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 25.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 25.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 15.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 25.00
☐ Remove					
☐ Add	1	cash		04/27/2013	\$ 10.00
☐ Remove					
☐ Add	1	check		04/28/2013	\$ 20.00
☐ Remove					
☐ Add	1	cash		03/01/2013	\$ 50.00
☐ Remove					
☐ Add					\$
☐ Remove					\$
☐ Add					\$
☐ Remove					\$
☐ Add					\$
☐ Remove					\$
☐ Add					\$
☐ Remove					\$
☐ Add					\$
☐ Remove					\$
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☐ Remove					\$
☐ Add					\$
☐ Remove					\$
☐ Add					\$
☐ Remove					\$
☐ Add					\$
☐ Remove					\$
☐ Add					\$
☐ Remove					\$
4. Total only this Page					\$ 230.00
5. Total of ALL CRO-1205 Pages					\$ 1059.00
(This line must be on line 5 of Detailed Summary Page CRO-1100)					

Contributions from Individuals

Pg 1 of 2 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	
Elect Clifton J. Kilby Jr. Sheriff						
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Dana Smith Robertson 330 Gaither Road Winston Salem, NC 27101			Housewife			
			c. Employer's Name/Specific Field			
					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
☐	1	check		03/18/2013		\$ 1,000.00
☐						\$
☐						\$
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Pearl V. Johnson 3184 Drexdale Drive Kernersville, NC 27284			Business Owner			
			c. Employer's Name/Specific Field			
			Storage Units			
					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
☐	1	check		03/20/2013		\$ 1,000.00
☐						\$
☐						\$
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
Marty Clinard 5842 Marvin Road Winston Salem, NC (336) 764-8197						
			c. Employer's Name/Specific Field			
					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
☐	1		Taser	04/28/2013		\$ 417.33
☐						\$
☐						\$
4. Total only this Page					\$ 2417.33	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 2677.46	

Contributions from Individuals

Pg 2 of 2 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	
Elect Clifton J. Kilby Jr. Sheriff						
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
Clifton J. Kilby Jr. 3183 Mountain Brook Trail Winston Salem, NC 27105 (336) 661-0231				Retired Law Enforcement		Candidate
				c. Employer's Name/Specific Field		
				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	
☐	1		rental deposit for fundraiser	02/22/2013	\$ 100.00	
☐	1		shirts	03/19/2013	\$ 83.27	
☐	1		shirts	03/28/2013	\$ 76.86	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
				c. Employer's Name/Specific Field		
				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	
☐					\$	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
				c. Employer's Name/Specific Field		
				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					\$ 260.13	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 2677.46	

Refunds/Reimbursements To the Committee

Pg 1

of 1

Amendment

☐ Yes

☒ No

Use this form to report refunds received by the committee or reimbursements for a previous expenditure.

1. Committee Full Name (and Fund if applicable)				2. ID Number		
Elect Clifton J. Kilby Jr. Sheriff						
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		g. Comments	
NC National Guard 2000 Silas Creek Parkway Winston Salem, NC (336) 761-5590			☒ Candidate ☐ PAC		for fundraiser	
			☐ Referendum ☐ Party			
			e. Level Registered (Specify)		h. Original Expenditure Date	
			☐ Federal ☒ County:		04/26/2013	
		☐ State ☐ Municipality:		i. Original Expenditure Amt		
				\$ 400.00		
b. Job Title/Profession		c. Employer's Name/Specific Field		f. Purpose		
				Refund of rental deposit		
				j. Election Sum to Date		
				\$		
k. Account Code		l. Form of Payment		m. In-Kind Description		
1		check				
				n. Date (mm/dd/yyyy)		
				05/17/2013		
				o. Amount		
				\$ 150.00		
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		g. Comments	
			☐ Candidate ☐ PAC			
			☐ Referendum ☐ Party			
			e. Level Registered (Specify)		h. Original Expenditure Date	
			☐ Federal ☐ County:			
		☐ State ☐ Municipality:		i. Original Expenditure Amt		
				\$		
b. Job Title/Profession		c. Employer's Name/Specific Field		f. Purpose		
				j. Election Sum to Date		
				\$		
k. Account Code		l. Form of Payment		m. In-Kind Description		
				n. Date (mm/dd/yyyy)		
				o. Amount		
				\$		
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		g. Comments	
			☐ Candidate ☐ PAC			
			☐ Referendum ☐ Party			
			e. Level Registered (Specify)		h. Original Expenditure Date	
			☐ Federal ☐ County:			
		☐ State ☐ Municipality:		i. Original Expenditure Amt		
				\$		
b. Job Title/Profession		c. Employer's Name/Specific Field		f. Purpose		
				j. Election Sum to Date		
				\$		
k. Account Code		l. Form of Payment		m. In-Kind Description		
				n. Date (mm/dd/yyyy)		
				o. Amount		
				\$		
4. Total only this Page				\$ 150.00		
5. Total of ALL CRO-1240 Pages (This line must be on line 10 of Detailed Summary Page CRO-1100)				\$ 150.00		

Disbursements

Pg 1 of 5 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	
Elect Clayton J. Kilby Jr. Sheriff						
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		d. Comments	
Discount Mugs, com 12610 NW 115th Ave. Medley, FL 33178 (800) 569-1980						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Debit Card	A	01/25/2013	\$150.00	Ink Pens	
1	Debit Card	A	04/10/2013	\$150.00	Ink Pens	
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Graphicsland Inc. 8061 186th St. Tinley Park, IL 60487 (708) 532-8244						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Debit Card	A	03/28/2013	\$169.95	Bumper Stickers	
				\$		
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Allegacy Federal Credit Union PO Box 26043 Winston Salem, NC 27114 (336) 774-3400						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Direct debit	O	04/12/2013	\$1.00	Fek for Teller's check	
				\$		
5. Total only this Page					\$ 470.95	
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)					\$ 3002.50	
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

Pg 2 of 5 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	
Elect Clifton J. Kibly Jr. Sheriff						
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		d. Comments	
Threads Plus 114 Back Forty Dr. Winston Salem, NC 27127 (336) 785-4372						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Teller's check		04/12/2013	\$153.72	Printed T-shirts	
1	ck # 1002		04/26/2013	\$ 96.08	Printed T-shirts	
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Deluxe Check						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Direct debit		04/24/2013	\$ 31.30	checks for account	
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
NC National Guard 2000 Silas Creek Parkway Winston Salem, NC (336) 761-5590						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	ck. # 1003	C	04/26/2013	\$300.00	Building rental for fundraiser on 4/27/13	
					\$	
5. Total only this Page					\$ 581.10	
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)					\$ 3002.50	
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

Pg 3 of 5 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	
Elect Clifton J. Kilby Jr. Sheriff						
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		d. Comments	
Sam's Club 284 Summit Square Blvd. Winston Salem, NC (336) 377-2820						
			c. Level Registered (Specify)			
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					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	
1	Debit Card	C	04/27/2013	\$117.35	Supplies for fundraiser	
1	Debit Card	C	04/27/2013	\$271.86	(Food) Supplies for fundraiser	
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Wilco #112 566 Old Hollow Road Winston Salem, NC 27105 (336) 744-9362						
			c. Level Registered (Specify)			
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					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	
1	Debit Card	C	04/27/2013	\$64.05	Drinks for fundraiser	
				\$		
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Staples 210 Harmon Creek Road Kernersville, NC 27284 (336) 993-7474						
			c. Level Registered (Specify)			
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					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	
1	Debit Card		04/29/2013	\$117.39		
				\$		
5. Total only this Page					\$ 570.65	
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)					\$ 3002.50	
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

Pg 4 of 5 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	
Elect Clifton J. Kilby Jr. Sheriff						
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		d. Comments	
AD Sign Corporation Gun Club Road Clemmons, NC 27012 (336) 766-3000						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	check #1001	A	04/30/2013	\$528.41	Yard Signs	
1	Debit Card	A	05/13/2013	\$528.41	Yard Signs	
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Office Depot 7774 North Point Blvd. Winston Salem, NC 27106						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Debit Card		04/30/2013	\$117.39		
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
Alphagraphics 4500 Indiana Ave. Winston Salem, NC 27106 (336) 767-7991						
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Debit Card	B	05/16/2013	\$113.59	Raffle tickets	
				\$		
5. Total only this Page					\$ 1287.80	
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)						
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

Pg 5 of 5 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	
Elect Clifton J. Kilby Jr. Sheriff						
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		d. Comments	
The Thrifty Nickel 350 Peters Creek Parkway Winston Salem, NC 27101 (336) 773-1595			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☒ County: Forsyth ☐ State ☐ Municipality:			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	check #1004	A	06/05/2013	\$ 92.00	Ad for fundraiser	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☐ County: ☐ State ☐ Municipality:			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
				\$		
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify)		e. Election Sum to Date	
			☐ Federal ☐ County: ☐ State ☐ Municipality:			
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					\$ 92.00	
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)					\$ 3002.50	
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)						

In-Kind Contributions

Pg 1 of 1 ☐ 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.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
Elect Clifton J. Kilby Jr. Sheriff			
3. Contributor Information ☒ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
Clifton J. Kilby Jr. 3183 Mountain Brook Trail Winston Salem, NC 27105 (336) 661-0231		☐ Individual	
		☒ Candidate	
		☐ Party	
		☐ PAC	
		☐ Referendum	d. Election Sum to Date
		☐ Other Receipt Source	\$
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
Rental deposit for fundraiser		02/22/2013	\$ 100.00
Shirts		03/19/2013	\$ 83.27
Shirts		03/28/2013	\$ 76.86
3. Contributor Information ☒ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
Marty Clinard 5842 Marvin Road Winston Salem, NC (336) 764-8197		☒ Individual	
		☐ Candidate	
		☐ Party	
		☐ PAC	
		☐ Referendum	d. Election Sum to Date
		☐ Other Receipt Source	\$
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
Taser for fundraiser prize		04/28/2013	\$ 417.33
			\$
			\$
3. Contributor Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor	c. Comments
		☐ Individual	
		☐ Candidate	
		☐ Party	
		☐ PAC	
		☐ Referendum	d. Election Sum to Date
		☐ Other Receipt Source	\$
e. Description		f. Date (mm/dd/yyyy)	g. Fair Market Amount
			\$
			\$
			\$
4. Total only this Page		\$ 677.46	
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 677.46	