

Disbursements

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
COMMITTEE TO ELECT ROYCE BENNETT						RHCY40
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
NEWTON SIGN COMPANY, INC 2494 ONLSOW DRIVE JACKSONVILLE, NC 28540						
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
						e. Election Sum to Date \$ 903.86
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
COM16	Debit Card	BO	01/11/2016	\$ 100.00	SIGN FOR DENNNIS	
COM16	Electric Funds Tran	B	02/17/2016	\$ 803.86	JARMAN'S COURIER CAR YARD SIGNS	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
PAYPAL PO BOX 45950 OMAHA, NE 68145						
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
						e. Election Sum to Date \$ (0.73)
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
COM16	Electric Funds Tran	O	02/29/2016	\$ 0.00	TRANSACTION FEES	
				\$		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments
REAL CONCEPTS ADVERTISING NC						
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
						e. Election Sum to Date \$ 3,601.80
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
COM16	Check	A	02/24/2016	\$ 3,601.80	ADVERTISING	
				\$		
5. Total only this Page						\$ 4,505.66
6. Total of ALL CRO-1310 Pages						\$ 8,030.41
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						
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)						

Aggregated Non-Media Expenditures

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

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO ELECT ROYCE BENNETT						RHL40	
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	PP01	Draft	O	01/21/2016	\$ 1.32	TRANSACTION FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PP01	Draft	O	02/14/2016	\$ 0.88	TRANSACTION FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PP01	Draft	O	02/14/2016	\$ 1.03	TRANSACTION FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PP01	Draft	O	02/18/2016	\$ 3.20	TRANSACTION FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PP01	Draft	O	02/25/2016	\$ 0.45	TRANSACTION FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	PP01	Draft	O	02/27/2016	\$ 1.17	TRANSACTION FEE	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	COM16	Debit Card	C	02/29/2016	\$ 8.73	FOOD/PAPER PRODUCTS	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	COM16	Debit Card	K	02/01/2016	\$ 18.18	OFFICE SUPPLES	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	COM16	Debit Card	C	02/29/2016	\$ 11.00	FOOD FOR MEET AND GREET	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	COM16	Debit Card	C	02/29/2016	\$ 32.67	FOOD FOR MEET AND GREET	
4. Total only this Page					\$	78.63	
5. Total of ALL CRO-1315 Pages <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>					\$	78.63	
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)							