

Disclosure Report Cover

Amendment
 Yes 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.

1. Committee Information	
a. Full Name FRANKS FOR SHERIFF	c. ID Number
b. Mailing Address (include City, State and Zip Code) 5289 KELLY ROAD BATH, NC 27808	d. Date Filed 04/21/2018
RECEIVED APR 23 2018 Beaufort County Board of Elections	
e. Phone Number	

2. Report Year 2018	3. Period Start Date (mm/dd/yy) 01/01/2018	4. Period End Date (mm/dd/yy) 04/21/2018	5. Treasurer Full Name BARBARA BARR
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	Municipal	State/County	Referendum
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Referendum	<input type="checkbox"/> Legal Expense Fund	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> NC Public Campaign Financing Fund		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	
<input type="checkbox"/> Other:		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	
8. Number of Fundraisers this Report	2	<input type="checkbox"/> Final	<input type="checkbox"/> Year End	10. Special Report Name
		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
		<input type="checkbox"/> Special	<input type="checkbox"/> Special	

3. Account Information		3. Account Information	
a. Financial Institution Full Name FRANKS FOR SHERIFF		a. Financial Institution Full Name	
b. Purpose BUSINESS	c. Account Code 01	b. Purpose	c. Account Code
	d. Period Begin Balance \$		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

Barbara Barr Barbara Barr 04/21/2018
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: _____ Employee: _____

Date Postmarked: _____ Employee: _____

Date Scanned: _____ Employee: _____

Date Data Entered: _____ Employee: _____

Delivery Method

Normal Mail

Registered Mail

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	
FRANKS FOR SHERIFF	2018 First Quarter		
Start of Election Cycle: January 1, 2017		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 631.16	\$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 1,568.00	\$ 2,517.03
6) Contributions from Individuals (CRO-1210)		\$ 6,448.00	\$ 9,228.00
7) Contributions from Political Party Committees (CRO-1220)		\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees (CRO-1230)		\$ 0.00	\$ 0.00
9) Loan Proceeds (CRO-1410)		\$ 1,588.00	\$ 3,768.00
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ 0.00	\$ 0.00
11) Other Receipt Sources			
11a) Interest on Bank Accounts (CRO-1250)		\$ 0.00	\$ 0.00
11b) Contributions from Not-For-Profit Organizations (CRO-1250)		\$ 0.00	\$ 0.00
11c) Outside Sources of Income (CRO-1250)		\$ 0.00	\$ 0.00
11d) Legal Expense Fund - Other Sources (CRO-1270)		\$ 0.00	\$ 0.00
11e) Exempt Purchase Price Sales (CRO-1265)		\$ 0.00	\$ 0.00
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 9,604.00	\$ 15,513.03
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 9,505.64	\$ 14,612.57
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0.00	\$ 0.00
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00	\$ 0.00
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 77.33	\$ 200.24
15) Loan Repayments (CRO-1420)		\$ 0.00	\$ 0.00
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ 0.00	\$ 0.00
17) In-Kind Contributions (CRO-1510)		\$ 0.00	\$ 48.03
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 9,582.97	\$ 14,860.84
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 652.19	\$ 652.19
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 3,768.00	
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ 0.00	
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ 0.00	
24) Account Transfers Within the Committee (CRO-1720)		\$ 0.00	
25) Administrative Support (CRO-1710)		\$ 0.00	\$ 0.00
26) Forgiven Loans (CRO-1440)		\$ 0.00	\$ 0.00
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ 0.00	\$ 0.00
28) Contributions to be Refunded (CRO-1215)		\$ 0.00	\$ 0.00

Aggregated Contributions from Individuals

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
FRANKS FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/14/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/12/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/12/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/13/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/11/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/18/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/18/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/12/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/12/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
4. Total only this Page					\$	\$300.00
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$	\$1,568.00

Aggregated Contributions from Individuals

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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	
FRANKS FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check		01/11/2018	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/12/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check		03/10/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/15/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 5.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/15/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/13/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/13/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/13/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/14/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/13/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/16/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
4. Total only this Page					\$ 335.00	
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 1,568.00	

Aggregated Contributions from Individuals

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	
FRANKS FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/15/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	7.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		02/28/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/12/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/12/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/14/2018	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/08/2018	\$	20.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/10/2018	\$	50.00
4. Total only this Page					\$	\$397.00
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$	\$1,568.00

Aggregated Contributions from Individuals

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
FRANKS FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/14/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/14/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		02/28/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/13/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/12/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/17/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/14/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 6.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 30.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/15/2018	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/18/2018	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/18/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/12/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/11/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
4. Total only this Page					\$ 366.00	
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 1,568.00	

Aggregated Contributions from Individuals

Page 5 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	
FRANKS FOR SHERIFF						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/13/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/13/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		01/16/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Cash		03/10/2018	\$ 10.00	
4. Total only this Page					\$ 170.00	
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 1,568.00	

Contributions from Individuals

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	
FRANKS FOR SHERIFF							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
RICHARD ALLIGOOD 150 CARAWAN ROAD CHOCOWINITY, NC 27817				LINEMAN			
				c. Employer's Name/Specific Field			
				CITY OF WASHINGTON			
				e. Election Sum to Date			
						\$ 60.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Check		01/13/2018	\$ 40.00		
<input type="checkbox"/>	01	Cash		03/10/2018	\$ 20.00		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
BARBARA BARR 160 WARREN LANE BELHAVEN, NC 27810				RETIRED			
				c. Employer's Name/Specific Field			
				FIRST BANK			
				e. Election Sum to Date			
						\$ 250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Check		04/04/2018	\$ 250.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JULIANNA DUNBAR 475 INDIAN RUN ROAD PANTEGO, NC 27860				CPA			
				c. Employer's Name/Specific Field			
				JEFF BEST			
				e. Election Sum to Date			
						\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Check		01/11/2018	\$ 50.00		
<input type="checkbox"/>	01	Check		03/10/2018	\$ 100.00		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 460.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 6,448.00	

Contributions from Individuals

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	
FRANKS FOR SHERIFF							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
DOMINIC FRANKS 164 TEACHS TRACE LANE BATH, NC 27808				POLICE OFFICER			
				c. Employer's Name/Specific Field AURORA POLICE DEPT			
				e. Election Sum to Date			
				\$		3,068.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Check		01/18/2018	\$ 540.00		
<input type="checkbox"/>	01	Check		02/09/2018	\$ 1,040.00		
<input type="checkbox"/>	01	Check		02/22/2018	\$ 1,088.00		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
PRICILLA FRANKS 164 GTEACHES TRACE BATH, NC 27808				HOUSEWIFE			
				c. Employer's Name/Specific Field HOMEMAKING			
				e. Election Sum to Date			
				\$		950.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Cash		01/12/2018	\$ 10.00		
<input type="checkbox"/>	01	Check		03/08/2018	\$ 340.00		
<input type="checkbox"/>	01	Check		03/10/2018	\$ 600.00		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
PETRE FRANKS JR 5289 KELLY RD BATH, NC 27808				ENGINEER			
				c. Employer's Name/Specific Field THERMOFISHER			
				e. Election Sum to Date			
				\$		240.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Cash		01/10/2018	\$ 50.00		
<input type="checkbox"/>	01	Cash		01/15/2018	\$ 50.00		
<input type="checkbox"/>	01	Cash		03/10/2018	\$ 40.00		
4. Total only this Page						\$ 3,758.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 6,448.00	

Contributions from Individuals

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	
FRANKS FOR SHERIFF							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
SHARON HULL 683 ALEXANDRIA LN WINTERVILLE, NC 28590				RETIRED TEACHER			
				c. Employer's Name/Specific Field			
				JACKSON HIGH SCHOOL IN NJ			
				e. Election Sum to Date			
				\$		500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Check		04/16/2018	\$ 500.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JOHN JENKINS 357 DUNBAR DR CHOCOWINITY, NC 27817				CONSTRUCTION			
				c. Employer's Name/Specific Field			
				PCS - POTASH			
				e. Election Sum to Date			
				\$		500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Cash		01/15/2018	\$ 50.00		
<input type="checkbox"/>	01	Cash		02/01/2018	\$ 50.00		
<input type="checkbox"/>	01	Cash		02/12/2018	\$ 50.00		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JOHN JENKINS 357 DUNBAR DR CHOCOWINITY, NC 27817				CONSTRUCTION			
				c. Employer's Name/Specific Field			
				PCS - POTASH			
				e. Election Sum to Date			
				\$		500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Cash		02/25/2018	\$ 50.00		
<input type="checkbox"/>	01	Cash		03/05/2018	\$ 50.00		
<input type="checkbox"/>	01	Cash		03/10/2018	\$ 50.00		
4. Total only this Page						\$ 800.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 6,448.00	

Contributions from Individuals

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	
FRANKS FOR SHERIFF							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JOHN JENKINS 357 DUNBAR DR CHOCOWINITY, NC 27817				CONSTRUCTION			
				c. Employer's Name/Specific Field			
				PCS - POTASH			
						e. Election Sum to Date	
						\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Cash		03/14/2018	\$ 50.00		
<input type="checkbox"/>	01	Cash		03/18/2018	\$ 50.00		
<input type="checkbox"/>	01	Cash		04/01/2018	\$ 50.00		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JOHN JENKINS 357 DUNBAR DR CHOCOWINITY, NC 27817				CONSTRUCTION			
				c. Employer's Name/Specific Field			
				PCS - POTASH			
						e. Election Sum to Date	
						\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Cash		04/12/2018	\$ 50.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
MICHAEL SHEPPARD 2408 W 5TH ST WASHINGTON, NC 27889				POLICE OFFICER			
				c. Employer's Name/Specific Field			
				AURORA POLICE DEPT			
						e. Election Sum to Date	
						\$ 1,680.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Check		02/22/2018	\$ 400.00		
<input type="checkbox"/>	01	Check		03/09/2018	\$ 600.00		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 1,200.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 6,448.00	

Contributions from Individuals

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
FRANKS FOR SHERIFF						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
LEE TUCKER 1059 SWAN POINT REEF WASHINGTON, NC 27889			RETIRED			
			c. Employer's Name/Specific Field			
			CONSTRUCTION			
					e. Election Sum to Date	
					\$ 100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	01	Check		01/20/2018	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
TIM WELLS 740 WILMAR ROAD VANCEBORO, NC			HEATING AND AIR TECH			
			c. Employer's Name/Specific Field			
			POST OFFICE			
					e. Election Sum to Date	
					\$ 60.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	01	Cash		03/01/2018	\$ 10.00	
<input type="checkbox"/>	01	Cash		03/10/2018	\$ 50.00	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DEBRA WILKINS 110 GARRETT AVE BATH, NC 27808			OWNER			
			c. Employer's Name/Specific Field			
			DEBRA'S SOFT CRABS INC.			
					e. Election Sum to Date	
					\$ 70.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	01	Check		01/08/2018	\$ 50.00	
<input type="checkbox"/>	01	Cash		03/10/2018	\$ 20.00	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 230.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 6,448.00	

Loan Proceeds

Use this form to report proceeds from a loan and loan endorser's information
 A loan proceeds statement must accompany each loan that is from an individual

1. Committee Full Name (and Fund if applicable)				2. ID Number	
FRANKS FOR SHERIFF					
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
PETRE FRANKS SR 5289 KELLY ROAD BATH, NC 27808		SELF EMPLOYED			
		c. Employer's Name/Specific Field		e. Start Date (mm/dd/yyyy)	
		FRANKS PAINTING		02/20/2018	
				f. End Date (mm/dd/yyyy)	
g. Rate	h. Security Pledged	i. Account Code	j. Form of Payment	k. Amount	
0.000 %	N/A	01	Check	\$ 500.00	
l. Full Name of Lending Institution				m. Loan Number	
4. Endorsers/Makers (The people who guarantee the loan.)					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
		%		\$	
5. Total of ALL CRO-1410 Pages (This line must be on line 9 of Detailed Summary Page CRO-1100)				\$ 1,588.00	

Loan Proceeds

Use this form to report proceeds from a loan and loan endorser's information
 A loan proceeds statement must accompany each loan that is from an individual

1. Committee Full Name (and Fund if applicable)				2. ID Number	
FRANKS FOR SHERIFF					
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
PETRE FRANKS SR 5289 KELLY ROAD BATH, NC 27808		SELF EMPLOYED		e. Start Date (mm/dd/yyyy)	
		c. Employer's Name/Specific Field		02/22/2018	
		FRANKS PAINTING		f. End Date (mm/dd/yyyy)	
g. Rate	h. Security Pledged	i. Account Code	j. Form of Payment	k. Amount	
0.000 %	NONE	01	Check	\$ 1,088.00	
l. Full Name of Lending Institution				m. Loan Number	
4. Endorsers/Makers (The people who guarantee the loan.)					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		c. Employer's Name/Specific Field	
		d. Percentage		e. Amount	
		%		\$	
5. Total of ALL CRO-1410 Pages (This line must be on line 9 of Detailed Summary Page CRO-1100)				\$ 1,588.00	

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
FRANKS FOR SHERIFF						
3. Type of Disbursement <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						
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	
A1 AWARDS & PROMOTIONS 2580 RAILROAD STREET WINTERVILLE, NC 28590 (255) 321-7701			c. Level Registered (Specify)		e. Election Sum to Date \$ 633.95	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
01	Check	O	02/20/2018	\$ 633.95	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	
A1 AWARDS & PROMOTIONS 2580 RAILROAD STREET WINTERVILLE, NC 28590			c. Level Registered (Specify)		e. Election Sum to Date \$ 4,635.22	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
01	Check	BO	01/01/2018	\$ 605.22	SIGNS	
01	Check	B	02/07/2018	\$ 677.86	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	
A1 AWARDS & PROMOTIONS 2580 RAILROAD STREET WINTERVILLE, NC 28590			c. Level Registered (Specify)		e. Election Sum to Date \$ 4,635.22	
			<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
01	Check	O	02/16/2018	\$ 500.00	SIGNS	
				\$		
5. Total only this Page						\$ 2,417.03
6. Total of ALL CRO-1310 Pages <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>						\$ 9,505.64
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

1. Committee Full Name (and Fund if applicable)						2. ID Number	
FRANKS FOR SHERIFF							
3. Type of Disbursement <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							
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	
SAMERAH AWAD 30689 NC HWY 33 E AURORA, NC 27806 (252) 320-1203				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:			
				<input type="checkbox"/> State <input type="checkbox"/> Municipality:			
						\$ 1,000.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	C	01/20/2018	\$ 1,000.00	FIRST PLACE IN RAFFLE		
				\$			
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	
BC BOARD OF ELECTIONS PO BOX 1016 WASHINGTON, NC 27889				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:			
				<input type="checkbox"/> State <input type="checkbox"/> Municipality:			
						\$ 1,042.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	H	02/12/2018	\$ 1,032.00	REGISTRATION FEE		
				\$			
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	
GRAND RENTAL STATION 6195 HIGHWAY 264 WEST WASHINGTON, NC 27889				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County:			
				<input type="checkbox"/> State <input type="checkbox"/> Municipality:			
						\$ 346.94	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	C	03/10/2018	\$ 346.94	PIG PICKIN		
				\$			
5. Total only this Page						\$ 2,378.94	
6. Total of ALL CRO-1310 Pages						\$ 9,505.64	
<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)							

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	
FRANKS FOR SHERIFF							
3. Type of Disbursement <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							
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	
HARDISONS CAROLINA BARBEQUE, INC 29606 US HWY 64 JAMESVILLE, NC 27846						c. Level Registered (Specify)	
						<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
						e. Election Sum to Date	
						\$ 600.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	C	03/10/2018	\$ 600.00	PIG PICKIN		
				\$			
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	
LAMAR 516 ENGLISH ROAD ROCKY MOUNT, NC 27804						c. Level Registered (Specify)	
						<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
						e. Election Sum to Date	
						\$ 1,500.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	B	03/16/2018	\$ 750.00	BILLBOARD		
01	Check	O	04/04/2018	\$ 750.00	BILLBOARD		
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	
MORGAN PRINTERS PO BOX 2126 GREENVILLE, NC 27836						c. Level Registered (Specify)	
						<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
						e. Election Sum to Date	
						\$ 1,248.69	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	O	03/02/2018	\$ 395.90	SIGNS		
01	Check	O	03/19/2018	\$ 222.56	BUMPER STICKERS		
5. Total only this Page						\$ 2,718.46	
6. Total of ALL CRO-1310 Pages						\$ 9,505.64	
<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)							

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	
FRANKS FOR SHERIFF							
3. Type of Disbursement <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							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>				b. Coordinated Committee Name		d. Comments	
MAGDALIS PANIAGUA 5338 DAUPHIN DR BELTON, TX 76513							
				c. Level Registered (Specify)			
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
						\$ 250.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	C	01/20/2018	\$ 250.00	THIRD PLACE WINNER		
				\$	OF RAFFLE		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>				b. Coordinated Committee Name		d. Comments	
TOWN OF BELHAVEN PO BOX 220 BELHAVEN, NC 27810							
				c. Level Registered (Specify)			
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
						\$ 100.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	O	04/05/2018	\$ 100.00	RENTAL OF BUILDING		
				\$	FOR MEET AND GREET		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>				b. Coordinated Committee Name		d. Comments	
LEE TUCKER 1059 SWAN POINT WASHINGTON, NC 27889							
				c. Level Registered (Specify)			
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date	
						\$ 500.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	C	01/20/2018	\$ 500.00	SECOND PLACE WINNER		
				\$	RAFFLE		
5. Total only this Page						\$ 850.00	
6. Total of ALL CRO-1310 Pages						\$ 9,505.64	
<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 <i>(List detailed expenditure code in (h.) above)</i>							
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

1. Committee Full Name (and Fund if applicable)						2. ID Number	
FRANKS FOR SHERIFF							
3. Type of Disbursement <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							
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	
WALMARTS 570 PAMLICO PLAZA WASHINGTON, NC 27889						c. Level Registered (Specify)	
						<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
						e. Election Sum to Date	
						\$ 133.81	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	K	03/15/2018	\$ 53.81	INK AND PAPER		
				\$			
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	
WASHINGTON DAILY NEWS MARKET STREET WASHINGTON, NC 27889						c. Level Registered (Specify)	
						<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	
						e. Election Sum to Date	
						\$ 1,087.40	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	B	02/23/2018	\$ 1,087.40	ADVERTISING IN		
				\$	NEWSPAPER		
5. Total only this Page						\$ 1,141.21	
6. Total of ALL CRO-1310 Pages						\$ 9,505.64	
<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

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

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

1. Committee Full Name (and Fund if applicable)						2. ID Number
FRANKS FOR SHERIFF						
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	01	Electric Funds Tran	O	02/28/2018	\$ 10.00	MAIT FEE BANK
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Electric Funds Tran	O	01/01/2018	\$ 10.00	MAINT FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Draft	O	01/30/2018	\$ 10.00	BANK MAINT FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Electric Funds Tran	O	03/01/2018	\$ 10.00	MONTHLY MAINT FEE
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check	K	04/12/2018	\$ 37.33	INK
4. Total only this Page					\$	77.33
5. Total of ALL CRO-1315 Pages <i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>					\$	77.33
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)						

Outstanding Loans

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

1. Committee Full Name (and Fund if applicable)			2. ID Number		
FRANKS FOR SHERIFF					
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
PETRE FRANKS SR 5289 KELLY ROAD BATH, NC 27808		SELF EMPLOYED			
		c. Employer's Name/Specific Field		e. Start Date (mm/dd/yyyy)	
		FRANKS PAINTING		07/27/2017	
				f. End Date (mm/dd/yyyy)	
				12/31/2017	
g. Rate	h. Security Pledged	i. Original Loan Amount		j. Remaining Loan Balance	
0.00%	NONE	\$ 400.00		\$ 400.00	
k. Full Name of Lending Institution				l. Loan Number	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
PETRE FRANKS SR 5289 KELLY ROAD BATH, NC 27808		SELF EMPLOYED			
		c. Employer's Name/Specific Field		e. Start Date (mm/dd/yyyy)	
		FRANKS PAINTING		08/17/2017	
				f. End Date (mm/dd/yyyy)	
				12/31/2017	
g. Rate	h. Security Pledged	i. Original Loan Amount		j. Remaining Loan Balance	
0.00%	NONE	\$ 300.00		\$ 300.00	
k. Full Name of Lending Institution				l. Loan Number	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
PETRE FRANKS SR 5289 KELLY ROAD BATH, NC 27808		SELF EMPLOYED			
		c. Employer's Name/Specific Field		e. Start Date (mm/dd/yyyy)	
		FRANKS PAINTING		08/21/2017	
				f. End Date (mm/dd/yyyy)	
				12/31/2017	
g. Rate	h. Security Pledged	i. Original Loan Amount		j. Remaining Loan Balance	
0.00%	NONE	\$ 900.00		\$ 900.00	
k. Full Name of Lending Institution				l. Loan Number	
4. Total only this Page				\$ 1,600.00	
5. Total of ALL CRO-1430 Pages <i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i>				\$ 3,768.00	

Outstanding Loans

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

1. Committee Full Name (and Fund if applicable)			2. ID Number	
FRANKS FOR SHERIFF				
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments	
PETRE FRANKS SR 5289 KELLY ROAD BATH, NC 27808		SELF EMPLOYED		
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)	
		FRANKS PAINTING	09/13/2017	
			f. End Date (mm/dd/yyyy)	
			12/31/2017	
g. Rate	h. Security Pledged	i. Original Loan Amount		j. Remaining Loan Balance
0.00%	NONE	\$ 160.00		\$ 160.00
k. Full Name of Lending Institution			l. Loan Number	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments	
PETRE FRANKS SR 5289 KELLY ROAD BATH, NC 27808		SELF EMPLOYED		
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)	
		FRANKS PAINTING	11/14/2017	
			f. End Date (mm/dd/yyyy)	
			12/31/2017	
g. Rate	h. Security Pledged	i. Original Loan Amount		j. Remaining Loan Balance
0.00%	NONE	\$ 420.00		\$ 420.00
k. Full Name of Lending Institution			l. Loan Number	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments	
PETRE FRANKS SR 5289 KELLY ROAD BATH, NC 27808		SELF EMPLOYED		
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)	
		FRANKS PAINTING	02/20/2018	
			f. End Date (mm/dd/yyyy)	
g. Rate	h. Security Pledged	i. Original Loan Amount		j. Remaining Loan Balance
0.00%	N/A	\$ 500.00		\$ 500.00
k. Full Name of Lending Institution			l. Loan Number	
4. Total only this Page			\$ 1,080.00	
5. Total of ALL CRO-1430 Pages <i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i>			\$ 3,768.00	

Outstanding Loans

Amendment

Yes No

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
FRANKS FOR SHERIFF			
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
PETRE FRANKS SR 5289 KELLY ROAD BATH, NC 27808		SELF EMPLOYED	
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		FRANKS PAINTING	02/22/2018
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0.00%	NONE	\$ 1,088.00	\$ 1,088.00
k. Full Name of Lending Institution			l. Loan Number
4. Total only this Page			\$ 1,088.00
5. Total of ALL CRO-1430 Pages (This line must be on line 21 of Detailed Summary Page CRO-1100)			\$ 3,768.00