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 In	formation								
a. Full Name		7.			-				c. ID Number
FRANKS FOR	SHERIFF								
b. Mailing Addre	ess (include Cit	y, State and Zip	Code)		R	EC		D	d. Date Filed
5289 KELLY F BATH, NC 27	ROAD	•				APR 2	3 20	18	04/21/2018
BATH, NC 27	808								e. Phone Number
						Beaufort County Board of Elections			
2. Report Year	3. Period Start	Date (mm/dd/yy	7)	4. Period End Date (mm/dd/yy) 5. Trea					er Full Name
2018		/01/2018			04/21/2			BARBAR	
6. Type of Comr	nittee (Check C	ne)	9. Typ	e of Report	(c)	heck on	ly one	type of rep	ort from one category)
X Candidate Can			Munic			State/C			Referendum
☐ Joint Fundrais	er PAC	c [i		Organizatio	nal	☐ Org	anizatio	nal	☐ Organizational
☐ Referendum	☐ Leg	al Expense Fund		Thirty-five	day	Qua	arterly		☐ Pre-referendum
7. Type of Fund	(if applicable	e, check one)		Pre-primary	1		First		☐ Final
☐ "Booster Fund	i"			Pre-election	1		Second		☐ Supplemental Final
☐ Building Fund				Pre-runoff			Third		☐ Annual
_	lection Year Cand			Semi-annua	l		Fourth		☐ Special
☐ NC Public Car	npaign Financing	Fund		Mid Ye	ar	Sen	ri-annual		
		1		Year E	nd		Mid Ye		10. Special Report Name
Other:				Final		<u> </u>	Year Er	nd	
8. Number of Fu	indraisers this	Report		Special		Fin:	al		
2						☐ Spe			
3. Account Info						ount In			
a. Financial Institution Full Name					a. Fina	ncial In	stitutio	n Full Nam	e
FRANKS FOR	SHERIFF								
b. Purpose		c. Account Code			b. Pur	pose			c. Account Code
BUSINESS		0	1						
		d. Period Begin	Balan	ce					d. Period Begin Balance
		\$							\$
Chapter 163 of funds. I furth	he Committee of f the NC Gener	al Statutes and this report is con	hat no	o funds are true and c	commi orrect a	ingled w	ith prol Thave	hibited or obeen trains	2A, 22B & 22D-22M of other non-disclosed ed by the NC State Board 04/21/2018 Date
FOR OFFICE U	SEONLY			- J				N. C.	
Date Receiv			_	Emplo	yee:		- 11		livery Method Normal Mail
Date Postma	ırked:			Emplo	yee:	7		- 8	Registered Mail Hand Delivered
Date Scanne	ed:			Emplo	yee:				Electronically Filed
Date Data E	ntered:			Emplo	yee:				Signer has not received mandatory training
Please Not		annot be used to							ittee address, treasurer,

Amendment ☐ Yes X No

Detailed Summary
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 Re	port	3. ID Number		
FRANKS FOR SHERIFF	2018 First Q	uarter			
Start of Election Cycle: January 1,2017		Total this Reporting Peri	od	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	c,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, 13c)	5, 16 and 17)	\$ 9,582.	.97	\$ 14,860.84	
19) Cash on Hand at End (Add lines 4 and 12 together, then su	btract line 18)	\$ 652.	19	\$ 652.19	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	1000	00		
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$ 3,768.			
22) Debts and Obligations owed by the Committee	(CRO-1610)		00		
23) Debts and Obligations owed to the Committee	(CRO-1620)		00		
24) Account Transfers Within the Committee	(CRO-1720)		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)		00	\$ 0.00	
28) Contributions to be Refunded	(CRO-1215)	\$ 0.	00	\$ 0.00	

Aggregated Contributions from Individuals Page 1 of

No	1	Page	. 1	_
	1 .	_	_ 1	_

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

1.	Committe	e Full Name (and l		2. ID Number				
	-	OR SHERIFF						
3. 0	Contribut	or Information						
	Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd	/yyyy)	f. Amount	
	Add Remove	01	Cash		03/10/201	18	\$	10.00
	Add Remove	01	Cash		03/10/201	18	\$	10.00
	Add Remove	01	Cash		03/10/201	18	\$	30.00
	Add Remove	01	Cash		03/10/201	18	\$	10.00
	Add Remove	01	Cash		03/10/201	18	\$	10.00
	Add Remove	01	Cash		01/17/201	18	\$	10.00
F	Add Remove	01	Cash		01/17/201	18	\$	10.00
F	Add Remove	01	Cash		01/14/201	18	\$	10.00
	Add Remove	01	Cash		01/17/201	18	\$	10.00
R	Add Remove	01	Cash		01/12/201	18	\$	10.00
	Add Remove	01	Cash		01/17/201	18	\$	10.00
	Add Remove	01	Cash		01/17/201	18	\$	10.00
	Add Remove	01	Cash		03/10/201	18	\$	10.00
旧	Add Remove	01	Cash		01/12/201	18	\$	20.00
	Add Remove	01	Cash		03/10/201	18	\$	10.00
	Add Remove	01	Cash		01/13/201	18	\$	10.00
	Add Remove Add	01	Cash		01/17/201	18	\$	10.00
	Add Remove	01	Cash		01/11/201	18	\$	10.00
	Add Remove	01	Cash		01/18/201	18	\$	20.00
	Add Remove	01	Cash		01/18/201	18	\$	20.00
	Add Remove	01	Cash	·	01/12/201	18	\$	20.00
	Add Remove	01	Cash		01/12/201	18	\$	20.00
	Add Remove	01	Cash		03/10/201	18	\$	10.00
4.	Total or	ly this Page	,			\$		\$300.00
5.	Total of	ALL CRO-12	05 Pages etailed Summary Page	CRO-1100)		\$	\$	51,568.00
<u> </u>	and the M	mm ve vn une s vj D	summary rage	-1100 <i>j</i>				

Aggregated Contributions from Individuals

Page 2 of 5 X No ☐ Yes

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 Add 01 Check 01/11/2018 \$ 50.00 ☐ Remove Add 01 Cash 03/10/2018 \$ 50.00 ☐ Remove Add 01 Cash 01/17/2018 \$ 10.00 □ Remove Add 01 Cash 01/12/2018 \$ 10.00 ☐ Remove Add Cash 01 01/17/2018 \$ 10.00 ☐ Remove Add 01 Check 03/10/2018 \$ 20.00 ☐ Remove Add Cash 01 03/10/2018 \$ 10.00 ☐ Remove Add 01 Cash 01/17/2018 \$ 10.00 ☐ Remove Add Cash 01 01/15/2018 \$ 10.00 ☐ Remove Add 01 Cash 03/10/2018 \$ 5.00 ☐ Remove Add 01 Cash 03/10/2018 \$ 10.00 ☐ Remove Add 01 Cash 01/15/2018 \$ 10.00 ☐ Remove Add 01 Cash 03/10/2018 \$ 20.00 ■ Remove Add 01 Cash 01/13/2018 \$ 10.00 ☐ Remove Add 01 Cash 03/10/2018 \$ 10.00 ☐ Remove Add 01 Cash 01/13/2018 \$ 10.00 ☐ Remove Add 01 Cash 01/13/2018 10.00 ☐ Remove Add 01 Cash 01/14/2018 \$ 10.00 Remove Add 01 Cash 01/13/2018 \$ 20.00 ☐ Remove Add 01 Cash \$ 03/10/2018 10.00 ☐ Remove Add 01 Cash \$ 01/16/2018 10.00 Remove Add 01 Cash 03/10/2018 \$ 10.00 Remove Add 01 Cash 03/10/2018 10.00 ☐ Remove 4. Total only this Page \$335.00 \$ 5. Total of ALL CRO-1205 Pages \$ \$1,568.00 (This line must be on line 5 of Detailed Summary Page CRO-1100)

Aggregated Contributions from Individuals Page 3 of 5 Ves

X No

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

1. Committe	e Full Name (and		2. ID Number				
FRANKS F	OR SHERIFF						
3. Contribut	or Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd	/yyyy)	f. Amoun	t .
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	20.00
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	10.00
Add Remove	01	Cash		03/10/201	18	\$	10.00
Add Remove	01	Cash		03/10/20	18	\$	10.00
Add Remove	01	Cash		03/10/201	18	\$	10.00
Add Remove	01	Cash		03/10/201	18	\$	30.00
Add Remove	01	Cash		01/17/201	18	\$	10.00
Add Remove	01	Cash		01/17/201	18	\$	10.00
Add Remove	01	Cash		01/15/201	18	\$	10.00
Add Remove	01	Cash		03/10/201	18	\$	20.00
Add	01	Cash		01/17/201	18	\$	10.00
Add	01	Cash		03/10/201	18	\$	7.00
Remove Add	01	Cash		02/28/201	18	\$	20.00
☐ Remove	01	Cash		01/12/201	18	\$	20.00
Remove Add	01	Cash		01/12/201	18	\$	20.00
Remove Add	01	Cash		03/10/201	 18	\$	10.00
Remove Add	01	Cash		03/10/201		\$	10.00
Remove Add	01	Cash		03/10/201		\$	10.00
Remove Add	01	Cash		03/10/201		\$	20.00
☐ Remove ☐ Add	01	Cash		03/10/201			
Remove Add	01	Cash		1		\$	50.00
Remove	01	Cash		01/14/201		\$	10.00
Remove				01/08/201		\$	20.00
Remove	01	Cash		01/10/201	\$	\$	50.00
4. Total only this Page							\$397.00
	ALL CRO-12 ust be on line 5 of D		\$		\$1,568.00		

5

Amendment ☐ Yes

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

1. Committe	l. Committee Full Name (and Fund if applicable) 2. ID Number									
FRANKS F	OR SHERIFF									
3. Contribut	or Information					. i. v				
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/do	/yyyy)	f. Amoun	t			
☐ Add ☐ Remove	01	Cash		01/14/20	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		01/14/20	18	\$	10.00			
Add Remove	01	Cash		03/10/20	18	\$	20.00			
☐ Add ☐ Remove	01	Cash		02/28/20	18	\$	20.00			
☐ Add ☐ Remove	01	Cash		01/13/20	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		01/12/20	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		01/17/20	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		03/10/20	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		03/10/20	18	\$	20.00			
Add Remove	01	Cash		01/14/20	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		03/10/20	18	\$	6.00			
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	30.00			
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		01/15/201	18	\$	50.00			
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		01/18/201	18	\$	50.00			
Add Remove Add	01	Cash		01/18/201	18	\$	10.00			
Remove	01	Check		03/10/201	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		01/12/201	18	\$	20.00			
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		01/11/201	18	\$	10.00			
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	10.00			
4. Total or	ly this Page				\$		\$366.00			
	Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100) \$ \$1,568.00									
,										

				Amenum	ent	
Aggregated Contributions from Individuals	Page	5	of	 ☐ Yes	X	No

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

Optional for	m usea to repor	t NC Contributions	From Individuals of \$				
1. Committee	Fuli Name (and l	Fund if applicable)			2. ID N	Yumber	
FRANKS FO	OR SHERIFF						
	or Information	· · · · · · · · · · · · · · · · · · ·	1	1		Te A	<u> </u>
a. Amend	b. Account Code		d. In-Kind Description	e. Date (mm/dd	/уууу)	f. Amount	
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	20.00
☐ Add ☐ Remove	01	Cash		01/13/201	8	\$	10.00
Add Remove	01	Cash		03/10/201	18	\$	20.00
Add Remove	01	Cash		01/13/201	18	\$	20.00
Add Remove	01	Cash		01/16/201	18	\$	10.00
☐ Add ☐ Remove	01	Cash		03/10/201	8	\$	10.00
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	10.00
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	10.00
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	10.00
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	20.00
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	20.00
☐ Add ☐ Remove	01	Cash		03/10/201	18	\$	10.00
4. Total or	ly this Page				\$		\$170.00
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$	_	\$1,568.00
	NO 1005						April 2007

CRO-1205

NC State Board of Elections

April 2007

Cont	ributions fr	om Individuals	8	Pg	1 of 5	_	☐ Yes	No No
Use this	s form to report in	dividual contribution	s over \$50 or.co	ontributions u	nder \$50 if form CRO	1205	is not used	1
1. Com	mittee Full Name	(and Fund if applicab	le)			2.	D Number	
FRAN	KS FOR SHERIF	F						
3. Cont	ributor Informati	on		Add □ Re	emove			
a. Full l	Name, Mailing Ado	dress & Phone		b. Job Title/Profession			Comments	
(inclu	ide city, state, & z	ip)	, , , , , , , , , , , , , , , , , , , 	LINEMAN				
1	ARD ALLIGOOD			- E	N	-		
	ARAWAN ROAD				Name/Specific Field	┥		
СНОС	OWINITY, NC	2/817		CITY OF W	ASHINGTON	e. I	Dection Sur	n to Date
]						-		
				l		\$		60.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amount	
	01	Check			01/13/2018		\$	40.00
	01	Cash			03/10/2018		\$	20.00
							\$	
3. Cont	ributor Informati	on		Add 🔲 Re	move		•	
	Name, Mailing Add			b. Job Title/Pr	rofession	d. (Comments	
(inclu	de city, state, & z	ip)		RETIRED				
	ARA BARR					1		
	ARREN LANE				Name/Specific Field	-		
BELH	AVEN, NC 2781	0		FIRST BANK			Dection Sun	to Date
ł								
						\$		250.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	į .	k. Amount	
	01	Check			04/04/2018		\$	250.00
							\$	
							\$	
	ributor Informati			Add □ Re	move		1	·
	lame, Mailing Add			b. Job Title/Pr	ofession	d. C	Comments	
	de city, state, & zi	ip)		CPA				
	NNA DUNBAR	_		a Employanta	Name/Specific Field	-		
	DIAN RUN ROA EGO, NC 27860	W			Name/Specific Field	┨		
PANII	EGO, NC 27800			JEFF BEST		e. F	dection Sun	to Date
						\$		150.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	L.,	k. Amount	
	01	Check	i. in-Muu Des	puvu		\dashv		
		Check			01/11/2018	_	\$	50.00
	01	CHECK			03/10/2018	_	\$	100.00
					i		\$	

4. Total only this Page

5. Total of ALL CRO-1210 Pages

(This line must be on line 6 of Detailed Summary Page CRO-1100)

460.00

\$

\$

Pg 2 of 5 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. J	ID Number		
FRANI	KS FOR SHERIF	F								
3. Cont	ributor Informatio	on.		Add [Ren	move	<u></u>			
	Name, Mailing Add			b. Job Ti	itle/Pr	ofession	d. (d. Comments		
(inclu	ide city, state, & zi	ip)		POLICE	E OFF	ICER				
	NIC FRANKS			<u></u>			1			
	EACHS TRACE L	ANE	!	c. Employer's Name/Specific Field			1			
ватн,	, NC 27808		!	AURO	RA PC	OLICE DEPT	<u></u>	Dection Sum to Date		
			!			!	e. E			
			!				\$	3,068.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Desc	cription		j. Date (mm/dd/yyyy)	_	k. Amount		
	01	Check				01/18/2018		\$ 540.00		
	01	Check				02/09/2018		\$ 1,040.00		
	01	Check				02/22/2018		\$ 1,088.00		
3. Cont	ributor Informatio	on		Add [] Rei	move				
a. Full N	Name, Mailing Add	iress & Phone		b. Job Ti	tle/Pr	ofession	d. C	Comments		
(inclu	de city, state, & zi	i p)		HOUSE	WIFE	3	Г			
PRICILLA FRANKS										
	TEACHES TRAC	E	!	c. Employer's Name/Specific Field HOMEMAKING			4			
BATH, NC 27808				HOME	MAK	ING	<u></u>	Dection Sum to Date		
			!				е. Е	Jection Sum to Date		
			1				\$	950.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Desc	cription		j. Date (mm/dd/yyyy)		k. Amount		
	01	Cash				01/12/2018		\$ 10.00		
	01	Check				03/08/2018		\$ 340.00		
	01	Check				03/10/2018		\$ 600.00		
3. Conti	ributor Informatio	on		Add [Rei	move				
a. Full N	lame, Mailing Add	iress & Phone		b. Job Ti			d. C	Comments		
(inclu	de city, state, & zi	(p)		ENGIN	EER					
	FRANKS JR		1	L			ĺ			
	ELLY RD		J			Name/Specific Field	ĺ			
ВАТН,	NC 27808		1	THERN	IOFIS		a. F	Dection Sum to Date		
ł				l						
			1	1			\$	240.00		
f. Prior	g. Account Code		i. In-Kind Desc	cription		j. Date (mm/dd/yyyy)		k. Amount		
	01	Cash				01/10/2018		\$ 50.00		
	01	Cash				01/15/2018		\$ 50.00		
	01	Cash				03/10/2018		\$ 40.00		
4. Tota	al only this Pag	ge					\$	3,758.00		
5. Tota	al of ALL CRO	0-1210 Pages					\$	6,448.00		
(This I	ine must be on line (6 of Detailed Summary P	'age CRO-1100)				1	0,770.00		

Amendment Pg 3 of 5 Yes No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not	t used
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1. Committee Full Name (and Fund if applicable)							2. ID Number		
FRANI	KS FOR SHERIF	F							
3. Cont	ributor Informati	on		Add □ Re	move				
a. Full N	lame, Mailing Add	lress & Phone	· · · · · · · · · · · · · · · · · · ·	b. Job Title/Pr	ofession	d. Comments			
(inclu	de city, state, & z	ip)		RETIRED TI	EACHER				
	ON HULL					1			
	EXANDRIA LN			c. Employer's Name/Specific Field					
WINT	ERVILLE, NC 2	8590		1	IIGH SCHOOL IN	e F	lection Su	m to Date	
				NJ		H			
						\$		500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amoun	t	
	01	Check			04/16/2018		\$	500.00	
							\$		
							\$		
	ributor Informati			Add Re	move			, j	
	lame, Mailing Add			b. Job Title/Pr	ofession	d. C	Comments		
	de city, state, & zi	ip)		CONSTRUC	TION				
	JENKINS			a Employanta	Nome/Cresifie Field	ł			
î	JNBAR DR	7017		c. Employer's Name/Specific Field PCS - POTASH					
CHOCOWINITY, NC 27817				PCS-POTA	SH	e. E	lection Su	n to Date	
						\vdash			
						\$		500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amoun	1	
	01	Cash			01/15/2018		\$	50.00	
	01	Cash			02/01/2018		\$	50.00	
	01	Cash			02/12/2018		\$	50.00	
	ributor Informatio	177		Add 🔲 Re	move				
	ame, Mailing Add			b. Job Title/Profession d. Comments					
	de city, state, & zi	p)		CONSTRUC					
	IENKINS			c Employer's	Name/Specific Field				
	INBAR DR OWINITY, NC 2	7917		PCS - POTA		l			
CHOC	JWINII I, NC 2	.7617		PCS-PUIA	on	e. E	lection Su	n to Date	
						\$		500.00	
f. Prior	g Account Code	h. Form of Payment	i. In-Kind Des	nui mėi o m	j. Date (mm/dd/yyyy)	Ť	k. Amount		
	01	Cash	i. III-Killa Des	cription		-	K. AMOUUI		
					02/25/2018	_	\$	50.00	
	01	Cash		· · · · · · · · · · · · · · · · · · ·	03/05/2018		\$	50.00	
	01	Cash			03/10/2018		\$	50.00	
4. Total only this Page						\$		800.00	
	al of ALL CRO	0-1210 Pages of Detailed Summary P	age CRO-1100)			\$		6,448.00	
CDO 13		u 🗝 🗝 Karangan tang manggan 📆 🧖 🖰	NC Chata Da						

			Amend	ment
Pg4	of	5	☐ Yes	X No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Com	nittee Full Name	(and Fund if applicabl	le)			2.	ID Number	
FRANI	KS FOR SHERIF	F						
	ributor Informati	·		Add □ R	emove			
	lame, Mailing Add			b. Job Title/P	rofession	d. (Comments	
	de city, state, & z	ip)		CONSTRUC	CTION			
	JENKINS JNBAR DR			c. Employer's	Name/Specific Field	1		
	OWINITY, NC	27817		PCS - POTA	ASH	L		
						e. I	Election Sum to Date	
						\$	500.00	
f. Prior		h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amount	
	01	Cash			03/14/2018		\$ 50.00	
	01	Cash	-		03/18/2018		\$ 50.00	
	01	Cash		04/01/2018			\$ 50.00	
3. Cont	ributor Informati	on		Add □ R	emove			
	lame, Mailing Ado			b. Job Title/P	rofession	d. C	Comments	
	de city, state, & z	ip)		CONSTRUC	CTION			
	JENKINS			- Employaris	Name/Specific Field			
l .	NBAR DR	7017				ł		
CHOCOWINITY, NC 27817				PCS - POTA	ASH	e. I	Dection Sum to Date	
						\$	500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	 cription	j. Date (mm/dd/yyyy)		k. Amount	
	01	Cash		•	04/12/2018		\$ 50.00	
			<u> </u>		V7/12/2010		·	
							\$	
							\$	
	ibutor Informatio				emove			
	ame, Mailing Add			b. Job Title/P		d. C	Comments	
	de city, state, & zi NEL SHEPPARD			POLICE OF	FICER			
	5TH ST			c. Employer's	Name/Specific Field			
WASH	INGTON, NC 27	7889		AURORA P	OLICE DEPT	L.	7 1 0 1 7 1	
						e. k	Dection Sum to Date	
						\$	1,680.00	
f. Prior		h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)		k. Amount	
	01	Check			02/22/2018		\$ 400.00	
	01	Check			03/09/2018		\$ 600.00	
							\$	
4. Tota	d only this Pa	ge			<u> </u>	\$	1,200.00	
	l of ALL CR		CDC 110C			\$	6,448.00	
(Ints ti	ne must be on une (6 of Detailed Summary P	age CKO-1100)	_			•	

Pg 5 of 5 Yes No

|--|

1. Committee Full Name (and Fund if applicable)							2.1	ID Numbe	r
FRANI	KS FOR SHERIF	F							
3. Cont	ributor Informati	on		Add [☐ Rei	move		·	
	Name, Mailing Add			b. Job T	itle/Pr	rofession	d. (Comments	,
	ide city, state, & zi	ip)		RETIRI	ED	!			
	UCKER		1	c. Employer's Name/Specific Field					i
	WAN POINT RE		,				ł		
WASII	INGTON, NC 2	7889	!	CONST	ruc	TION	 e. 1	Dection Su	ım to Date
			!	1		!			
							\$		100.00
f. Prior		h. Form of Payment	i. In-Kind Desc	cription		j. Date (mm/dd/yyyy)		k. Amoun	it
	01	Check				01/20/2018		\$	100.00
								\$	
								\$	
	ributor Informatio					move			
	lame, Mailing Add						d. C	Comments	
	de city, state, & zi	i p)		HEATI	NG A	ND AIR TECH			
TIM W	ELLS ILMAR ROAD		!	c Emple	over's	Name/Specific Field	1		
	EBORO, NC			POST (-		1		
VALTO.	EBORO, INC		!	PUSI	Jrric		e. F	Dection Su	ım to Date
				l		!	\$		60.00
				<u> </u>					
		h. Form of Payment	i. In-Kind Desc	ription	'	j. Date (mm/dd/yyyy)	/	k. Amoun	it
	01	Cash				03/01/2018		\$	10.00
	01	Cash				03/10/2018		\$	50.00
							_	\$	
	ributor Informatic			Add [move	_		
	lame, Mailing Add		.	b. Job Ti		ofession	d. C	Comments	
	de city, state, & zi	p)		OWNE	R		ĺ		1
1	A WILKINS		1	Emple	ا واسمت	Name/Specific Field	ł		,
	ARRETT AVE NC 27808		ł			OFT CRABS INC.	l		ļ
Dr,	NC 2/000		J	DEDIN	1.9 90		e. F	Dection Su	m to Date
				ĺ			\$		70.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Desc	ription		j. Date (mm/dd/yyyy)	\neg	k. Amoun	t
	01	Check				01/08/2018		\$	50.00
	01	Cash				03/10/2018		\$	20.00
								\$	
	d only this Pag						\$		230.00
	el of ALL CRO	0-1210 Pages 6 of Detailed Summary P	'age CRO-1100)				\$		6,448.00

Loan I	roceeds			Pg1	of $\frac{2}{}$	_	☐ Yes	X No
Use this fo	orm to report proceeds from a loan ar	nd loan en	dorser's ii	nformation				
	ceeds statement must accompany e		at is fron	nan individua	ı l			
1. Commit	tee Full Name (and Fund if applicab	le)				2.	ID Numb	er
FRANKS	FOR SHERIFF							
	Information			Remove				
•	ne, Mailing Address & Phone	12	. Job Title	e/Profession		d. (Comment	S
(include	city, state, & zip)		SELF EM	IPLOYED		1		
	RANKS SR	ł				-	Start Data	(mm/dd/yyyy)
	LLY ROAD	l _a	Employe	r's Name/Spe	cific Kield	e		
BATH, N	C 27808	-			cinc ricid	┨	02/2	0/2018
		1	raines	PAINTING		f. I	nd Date (mm/dd/yyyy)
		}					<u>`</u>	
g. Rate	h. Security Pledged	i. Accou	nt Code	j. Form of Pa	yment	1_	k. Amou	nt
0.000%	N/A		01	С	heck		\$	500.00
l. Full Nan	le of Lending Institution			<u> </u>		m.	Loan Nun	nber
						十		
4. Endorse	ers/Makers (The people who guarantee	the loan.)						
a. Fuli Nan	ne, Mailing Address & Phone	[1	. Job Title	/Profession	c. Employ	yer's	Name/Sp	ecific Field
(include	city, state, & zip)							
		ļ						
		1						
		<u> </u>	l. Percent	9 <i>0</i> e	e. Amoui	1 f		
		F		<u> </u>				
		_		9	6 \$			
	of ALL CRO-1410 Pages				-	\$		1,588.00
	must be on line 9 of Detailed Summary 1							
CRO-1416)	NC State Bo	ard of Elec	tions				April 2007

Loan F	roceeds			Pg2	_ of	· <u>2</u>	_	☐ Yes	X No
Use this fo	orm to report proceeds from a loan a	nd loan e	ndorser's ir	formation	ì				
A loan pro	ceeds statement must accompany e	each loan	that is fron	an indivi	dual				
1. Commit	tee Full Name (and Fund if applical	de)					2. 1	D Number	c .
FRANKS	FOR SHERIFF								
	Information		Add 🔲	Remove					
a. Full Nan	ne, Mailing Address & Phone		b. Job Title	/Professio	n		d. C	Comments	
(include	city, state, & zip)		SELF EM	PLOYE)				
PETRE F	RANKS SR						_		
1	LLY ROAD					~ ~ ~	e. S		(mm/dd/yyyy)
BATH, N	C 27808		c. Employe		-	nc Field	-	02/22	/2018
İ			FRANKS	PAINTI	1G		F 10	nd Date (n	ım/dd/yyyy)
							H	nu Date (a	im/dd/yyyy)
g. Rate	h. Security Pledged	i. Acco	unt Code	j. Form of Payment				k. Amoun	t
0.000%	NONE		01		Che	eck		\$	1,088.00
i. Full Nam	e of Lending Institution	L					m.	Loan Num	ber
							!		
4. Endorse	rs/Makers (The people who guarantee	e the loan.)		9.		,, ,, , <u> </u>			
a. Full Nam	ne, Mailing Address & Phone		b. Job Title	/Profession	n	c. Employ	er's	Name/Spe	cific Field
(include	city, state, & zip)								
						i			
1			1.0			1			
			d. Percent	ige		e. Amour	ıt		
					%	\$			
5. Total	of ALL CRO-1410 Pages						s		1,588.00
(This line	must be on line 9 of Detailed Summary	Page CRO-	1100)				•		1,300.00

NC State Board of Elections

CRO-1410

Amendment

April 2007

Disbursen	ants				n	1		Amend	
	report expenditures	from the committee	e for o	nerating evne				Yes	
	coordinated party ex		56 101 0	peraring expe	iises,	Contributi	ons to	candidate	pontical
	ull Name (and Fund							2. ID Numl	er
FRANKS FOR									
3. Type of Disb		use separate CR(4.35
X Operating Ex		ributions to Candidat					ordinat	ed Party Expe	enditures
4. Payee Inform				Add 🔲	Rem			·	
•	ailing Address & Ph	one		b. Coordinat	ed Cor	nmittee N	ame	d. Commen	ts
(include city, sta								ļ	
	& PROMOTIONS			c. Level Regi	stered	(Specify)			
2580 RAILRO WINTERVILL				Federal		X County	:		
(255) 321-7701				☐ State	i			e. Dection	Sum to Date
(233) 321 7701							i	s	(22.05
								.	633.95
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy) j. An	ount	k. Re	quired Rem	arks
01	Check	0	02	2/20/2018	\$	633.95	SIG	NS	
					s		1		
4. Payee Inform	l			Add 🔲	Rem	ove	<u> </u>		
	ailing Address & Ph	one	يا	b. Coordinat			ame	d. Commen	ts
a Full Name M	aimig / taaicss oc i ii								
	ite, & zip)			l .				1	
(include city, sta		· · · · · · · · · · · · · · · · · · ·							
(include city, sta A1 AWARDS	& PROMOTIONS			c. Level Regi	stered	(Specify)			
(include city, sta	& PROMOTIONS AD STREET	V 19 10 10 10 10 10 10 10 10 10 10 10 10 10		c. Level Regi	I	X County			
(include city, sta A1 AWARDS of 2580 RAILRO	& PROMOTIONS AD STREET	- 17 9 TABS TABLE 4 - 4			I	X County		e. Election S	Sum to Date
(include city, sta A1 AWARDS of 2580 RAILRO	& PROMOTIONS AD STREET	V 17 9 7145 T 7145 4 4 4		☐ Federal	I	X County		e. Election S	
(include city, sta A1 AWARDS of 2580 RAILRO WINTERVILL	& PROMOTIONS AD STREET	h. Purpose Code	i. Date	☐ Federal		X County	pality:		4,635.22
(include city, sta A1 AWARDS of 2580 RAILRO WINTERVILL	& PROMOTIONS AD STREET E, NC 28590	h. Purpose Code BO		Federal State		County Municip	pality:	\$ quired Rema	4,635.22
(include city, sta A1 AWARDS of 2580 RAILRO WINTERVILL f. Account Code	& PROMOTIONS AD STREET E, NC 28590 g. Form of Payment	· · · · · · · · · · · · · · · · · · ·	0	Federal State (mm/dd/yyyy) j. An	County Municip	k. Re	\$ quired Rema	4,635.22
(include city, sta A1 AWARDS of 2580 RAILRO WINTERVILL f. Account Code 01	& PROMOTIONS AD STREET E, NC 28590 g. Form of Payment Check Check	ВО	02	☐ Federal ☐ State (m m/dd/yyyy) //01/2018) j. An	County Municip	k. Re	\$ quired Rema	4,635.22
(include city, state A1 AWARDS of 2580 RAILROWNTERVILL) f. Account Code 01 01 4. Payee Inform	& PROMOTIONS AD STREET E, NC 28590 g. Form of Payment Check Check	BO B	02	Federal State State (m m/dd/yyyy 1/01/2018 2/07/2018 1) j. An \$ \$ Rem	County Municip 10 Municip 10 Municip 10 Municip 10 Municip 10 Municip 10 Municip	k. Re SIGN	\$ quired Rema	4,635.22 arks

								\$	633.95
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Re	marks
01	Check	0	02	2/20/2018	\$	633.95	SIG	NS	
					\$				
4. Payee Inform	ation			Add 🔲	Re	nove			
a. Full Name, Ma	ailing Address & Ph	one		b. Coordinate	d Co	mmittee N	ame	d. Comm	ents
(include city, sta	te, & zip)								
A1 AWARDS &	& PROMOTIONS								
2580 RAILROA				c. Level Regis	tere				
WINTERVILLI	E, NC 28590			Federal		County:		. 17141 -	- S 4- D-4-
				State		☐ Municip	banty:	e. Mectio	n Sum to Date
								\$	4,635.22
. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/vyyy)	li. A	monnt	k. Re	quired Re	marks
01	Check	ВО		1/01/2018	\$	605.22	SIG		
01	Check	В		2/07/2018	\$		SIG		
4. Payee Inform				Add	٠	nove	bioi		
	ailing Address & Pho	\ne		b. Coordinate			ame	d. Comm	ents
(include city, sta	•	Sile		D. Coordinate	-	- In military		G. COLLE	
	& PROMOTIONS		_						
2580 RAILROA				c. Level Regist	tere	d (Specify)	-		
WINTERVILLE				☐ Federal	*****	County:			
	,			☐ State		☐ Municip	ality:	e. Electio	n Sum to Date
								\$	4,635.22
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Re	marks
01	Check	0		2/16/2018	\$	500.00	SIGI	VS.	
		-		. 10,2010	├				
					\$				
5. Total only this	s Page				je.	* *		\$	2,417.03
6. Total of ALL	CRO-1310 Pages								
	n line 13a of Detailed S		_		-		,	\$	9,505.64
	n line 13b of Detailed S		-				omm)	*	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(This line goes in	n line 13c of Detailed S	ummary Page CRO-	1100 if	Coordinated Pai	rty E	xpenditures)			
	odes (List detailed								
A* - Media	B* - Printin	•		undraising				ner Candi	
E - Salaries	F* - Equipme			litical Party			_		ffice Expenses
I - Postage	J - Penaltie	S	K* - 0	office Expenses	S	Q* - D	onatio	n to Lega	l Expense Fun
O* Other * Codes recover	detailed explanatio	n in waaring in	I £						

T .	¥		
Dis	burs	eme	ents

				Amendme	ent	
Pg	_2_	of	5_	☐ Yes	X	No

1. Committee Fo	ıll Name (a	ind Fund	f applicable)						2. ID Nu	ımber
FRANKS FOR										
3. Type of Disbu			use separate CRO							
X Operating Exp	penses	Contr	ributions to Candidat					rdinat	ed Party E	Expenditures
4. Payee Inform							nove			
a. Full Name, Ma	_	ess & Ph	one		b. Coordinate	d Co	mmittee Na	ıme	d. Comm	ients
(include city, sta						_				
SAMERAH AV					- Degia		· · · · · · · · · · · · · · · · · · ·		l	
30689 NC HWY					c. Level Regist		d (Specify) County:		ł	
AURORA, NC					State		Municip		- Mectic	on Sum to Date
(252) 320-1203					L. State		IVI MITTO-IP	ancy.		
	·								\$	1,000.00
f. Account Code	g. Form of	Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount		quired Re	
01	Che	eck	С	0	1/20/2018	\$	1,000.00	FIRS	ST PLAC	E IN RAFFLE
						\$				
4. Payee Inform	ation				Add 🔲	Ren	nove			
a. Full Name, Ma		ess & Ph	one		b. Coordinate			ım e	d. Comm	ients
(include city, sta	_								1	
BC BOARD OF		ONS			1				ĺ	!
PO BOX 1016		/*			c. Level Regist	tered			ł	ļ
WASHINGTON	N, NC 278	89			☐ Federal		County:		<u> </u>	
	-				State		☐ Municip	ality:	e. Electic	on Sum to Date
				١					\$	1,042.00
f. Account Code	g. Form of	Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Re	emarks
01	Che	eck	Н	0:	2/12/2018	\$	1,032.00	REG	ISTRAT	ION FEE
			<u> </u>	<u> </u>	• •	\$				
4. Payee Inform	etion.	, ;, ;, .			Add 🔲	Ren	nove			
a. Full Name, Ma		ess & Ph	One		b. Coordinated			me	d. Comm	ents
(include city, sta	•	000 00 11	,c	ŀ						
GRAND RENT		ION			i				ĺ	
6195 HIGHWA				ļ	c. Level Registered (Specify)					
WASHINGTON				I	☐ Federal		County:			
				!	☐ State		☐ Municip	ality:	e. Electio	on Sum to Date
				1	ĺ				\$	346.94
f. Account Code	g. Form of	Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	i. A	mount	k. Re	quired Re	emarks
01	Che		С		3/10/2018	\$	346.94		PICKIN	-
	<u> </u>		 	<u> </u>	JI 10:20.1	\$		• • •		
1 1 41.4		. ,				Ф				
5. Total only this	<u>_</u>		and the state of the second	<u> </u>		<u> </u>	·		\$	2,378.94
6. Total of ALL		•		•4				- 1		
_			Summary Page CRO-	-					\$	9,505.64
			Summary Page CRO- Summary Page CRO-					9 mm)		
			expenditure code		· ·	'v	penan			
A* - Media		- Printin			undraising		D - To	Anoth	ner Candi	idate
E - Salaries		- Equipme	•		litical Party					Office Expenses
I - Postage		- Penalties			office Expenses	s				al Expense Fund
O* Other		-	-			•	•			
* Codes require	: detailed e	xplanatio	n in required rem	arks f	ield (k)		·	1, 54	<u> </u>	

	•				
I)ı	c hi	nrs	em	e	nts

				Amendme	ent	
Pg	3_	of	5_	☐ Yes	X	No

1. Committee F	ull Name (and Fund i	if applicable)		-				2. ID Nur	nber
FRANKS FOR									
3. Type of Disbu		use separate CRO							·
X Operating Exp	penses	ributions to Candidat	es/Polit	ical Committees		Coc	ordinat	ed Party Ex	penditures
4. Payee Inform					Remove				
	ailing Address & Pho	one		b. Coordinate	d Comm	ittee Na	am e	d. Comme	ents
(include city, sta				<u> </u>			ļ		
	CAROLINA BARBE	EQUE, INC	ı	c. Level Regis	towad (Si	sifu)		ļ	
29606 US HWY	-		ı	Federal		County:		ł	
JAMESVILLE,	NC 2/840		1	State		Municip		e. Dection	n Sum to Date
			J	_	-	<u>` </u>	-	\$	600.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Amou	ınt	k. Re	quired Re	marks
01	Check	c	+	3/10/2018		00.00		PICKIN	
			-		\$		<u> </u>		
4. Payee Inform	ention			Add 🔲	Remove	e			· · · · · · · · · · · · · · · · · · ·
	ailing Address & Pho	one		b. Coordinate			ame	d. Comme	ents
(include city, sta	•				-				
LAMAR				1					
516 ENGLISH I			,	c. Level Regis					
ROCKY MOUN	NT, NC 27804		,	Federal State		County:			C to Date
			,	State		Municip	ality.	e. Mecuoi	n Sum to Date
								\$	1,500.00
	g. Form of Payment		1					quired Rei	marks
01	Check	В	03	3/16/2018	\$ 7	50.00	BILI	LBOARD	
01	Check	0	04	4/04/2018	\$ 7.	50.00	BILL	BOARD	
4. Payee Informs				Add 🔲	Remove		7		
	ailing Address & Pho	one		b. Coordinated	d Commi	ittee Na	ıme	d. Comme	nts
(include city, stat					_	_	_		
MORGAN PRIN	NTERS		,	c. Level Regist	42=ad (S1	-a si fu)	-		İ
PO BOX 2126 GREENVILLE,	NIC 27026		1	Federal		County:			İ
GREEN VILLE,	NC 2/030		!	State				e. Election	Sum to Date
			1					\$	1,248.69
f. Account Code	g. Form of Payment	h. Purpose Code	i Date	(m m /dd/yyyy)	li Amon	nt	k. Re	quired Res	·
01	Check	O		3/02/2018		95.90	SIGN	-	1141110
			-						CVEDO
01 5 75-4-3 Bu 41-1-	Check	0	<u>U3</u>	3/19/2018	\$ 2	22.56	BUM	IPER STI	
5. Total only this	<u></u>	· · · · · · · · · · · · · · · · · · ·	+ 1,5 × 1					\$	2,718.46
	CRO-1310 Pages								
	n line 13a of Detailed Si n line 13b of Detailed Si					····1 C		\$	9,505.64
	n une 136 of Detaued Si n line 13c of Detailed Si						mm		
	odes (List detailed				<u>~ - </u>		·		
A* - Media	B* - Printing			undraising		D - To	Anoth	ner Candid	late
E - Salaries	F* - Equipme	-		litical Party					ffice Expenses
I - Postage	J - Penalties	5	K* - O	office Expenses	•	Q* - De	onatio	n to Legal	Expense Fund
O* Other	- J-4-21 - J amilametta	- •		· . 1.3 /1.\					**
* Codes require	e detailed explanation	a in required rew	arks II	ield (K)	<u> </u>	<u> </u>		32.33.55	

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Au	C	ասա	cut

-	•								
D	10	n	11	re	Δ	m	Δ	m	re
					•		•		

				,			
Pg	4	of	5_		Yes	X	No

1. Committee F	ull Name (and Fund	if applicable)						2. ID Nur	nber
FRANKS FOR	SHERIFF								
3. Type of Disbu		use separate CRO							
Operating Exp	penses	tributions to Candidat	tes/Polit	ical Committees		Coc	ordinat	ed Party Ex	penditures
4. Payee Inform				Add 🔲	Rem				
	ailing Address & Ph	ione		b. Coordinate	d Con	nmittee Na	am e	d. Commo	ents
(include city, sta				_		_	_	Ţ .	
MAGDALIS PA				Tami Dagie	1d	(0169)		1	
5338 DAUPHIN				c. Level Regis Federal		(Specify) X County:		4	
BELTON, TX	76513			State	ī	_		e. Flectio	n Sum to Date
						<u></u>		\$	250.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	e (mm/dd/yyyy)	j. An	ount	k. Re	quired Re	
01	Check	С	0	1/20/2018	\$	250.00	THI	RD PLAC	E WINNER
			 		\$		OF F	RAFFLE	
1 To Engage		<u> </u>	┷	· A - 61 - 37 - 5	<u></u>		<u> </u>		
4. Payee Inform	ation ailing Address & Ph			Add b. Coordinate	Rem			d. Comme	4
a. Full Name, Ma (include city, sta	•	one		D. COOTHIBAR	d Com	imittee 14a	ım e	d. Comm.	ents
				4				Í	
TOWN OF BELHAVEN PO BOX 220 c. Level Registered (Specify)								ł	
BELHAVEN, N	JC 27810			☐ Federal		County:		1	
DD ,	10 27010			☐ State				e. Dection	n Sum to Date
								\$	100.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. Am	ount	k. Re	quired Re	marks
01	Check	0		4/05/2018	\$	100.00	REN	TAL OF	BUILDING
					\$				ND GREET
4. Payee Inform	ation	24.		Add 🔲	Remo	ove			
	ailing Address & Ph	one		b. Coordinate	d Com	mittee Na	me	d. Comme	nts
(include city, sta	te, & zip)					······			
LEE TUCKER									
1059 SWAN PC				c. Level Regis					
WASHINGTON	N, NC 27889			Federal County:				**** - a48 a.	Communication of the Posts
			•	State	<u> </u>	Municip	anty:	e. Election	Sum to Date
								\$	500.00
	g. Form of Payment				-			quired Res	
01	Check	С	0	1/20/2018	\$	500.00			CE WINNER
					\$		RAF	FLE	
5. Total only this	s Page			ere en en en en				\$	850.00
	CRO-1310 Pages								
(This line goes is	n line 13a of Detailed S	Summary Page CRO	-1100 if	Operating Expen	nses)			\$	9,505.64
	n line 13b of Detailed S n line 13c of Detailed S		_				mm)	4	2,202. 0- 1
	des (List detailed					-			
A* - Media	B* - Printin			undraising		D - To	Anoth	ner Candid	late
E - Salaries	F* - Equipm	_		litical Party					ffice Expenses
I - Postage	J - Penaltie			Office Expenses	3				Expense Fund
O* Other				-				-	
* Codes require	e detailed explanatio	n in required rem	arks f	ield (k)				1. 2.5	

-				
1)1	sbu	rce	me	nte

				Amenament							
Pg	5_	of	5_	☐ Yes	X No						

	ull Name (and Fund				_			2. ID Nu	mhou
FRANKS FOR		ц арушсаме)	•					2. 10 Mu	MUCI
TRANKS FOR	SHERIFF								
3. Type of Disbu	rsement (Please	use separate CRO	<u> -1310</u>	forms for each	t ty	pe of Disbu	seme	ent.)	
Operating Exp	oenses	ributions to Candidat	es/Polit	ical Committees		Coc	rdinat	ed Party E	xpenditures
4. Payee Inform	ation			Add 🔲	Re	move			
a. Full Name, Ma	ailing Address & Ph	one		b. Coordinate	d C	ommittee Na	me	d. Comm	ents
(include city, sta	te, & zip)								
WALMARTS									
570 PAMLICO	PLAZA			c. Level Regist	tere			ļ	
WASHINGTO	N, NC 27889			Federal		County:			
				☐ State		☐ Municip	ality:	e. Electio	n Sum to Date
								\$	133.81
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Re	marks
01	Check	K	0:	3/15/2018	\$	53.81	INK	AND PA	PER
					\$				
4. Payee Inform	ation			Add 🔲	Re	move			
a. Full Name, Ma	ailing Address & Pho	one		b. Coordinate	d C	ommittee Na	me	d. Comm	ents
(include city, sta	te, & zip)								
WASHINGTO	N DAILY NEWS						_		
MARKET STR	EET			c. Level Regist	tere				
WASHINGTO	N, NC 27889			Federal County:					
				☐ State		☐ Municip	ality:	e. Bectio	n Sum to Date
								\$	1,087.40
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date	(mm/dd/yyyy)	j. A	mount	k. Re	quired Re	marks
01	Check	В	02	2/23/2018	\$	1,087.40	ADV	ERTISI	NG IN
					\$		NEV	SPAPE	ζ
5. Total only thi	s Page		<u> </u>		_			\$	1,141.21
	CRO-1310 Pages							-	.,
	n line 13a of Detailed S	Summary Paga CPA	1100 #	On aratina Evn a	neae'				
	n line 13b of Detailed S		_					\$	9,505.64
_	n line 13c of Detailed S		_				,		
	des (List detailed								
A* - Media	B* - Printin	g	C* - F	undraising		D - To .	Anotl	ner Candi	date
E - Salaries	F* - Equipme		G - Po	litical Party		H* - He	olding	Public C	ffice Expenses
I - Postage	J - Penaltie		K* - C	office Expenses	5	Q* - De	onatio	n to Lega	d Expense Fund
O* Other									
* Codes require	e detailed explanatio	n in required rem	arks f	ield (k)					- 194 - 194

Aggregated	Non-Media	Expenditures
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				Am	e ndm	ent	
Page _	1	_ of _	1_		Yes	X	No

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

1. Committe	ee Full Name (and	f Fund if applicable)				2. ID N	umber		
FRANKS F	OR SHERIFF	-					44		
3. Payee Inf	ormation								
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/	уууу)	f. Amou	ant	g. Required Remarks	
☐ Add ☐ Remove	01	Electric Funds Tran	О	02/28/201	8	\$	10.00	MAIT FEE BANK	
Add Remove	01	Electric Funds Tran	0	01/01/2018		\$	10.00	MAINT FEE	
Add Remove	01	Draft	0	01/30/2018		s	10.00	BANK MAINT FEE	
Add Remove	01	Electric Funds Tran	0	03/01/201	8	\$	10.00	MONTHLY MAINT FEE	
Add Remove	01	Check	K	04/12/201	8	\$	37.33	INK	
4. Total o	nly this Page					\$		77.33	
	f ALL CRO-1 nust be on line 14 o	315 Pages f Detailed Summary Pa	ge CRO-1100)			\$		77.33	
6. Purpos	e Codes (List o	detailed expenditur	re code in (d) a	bove)					
B* - Printing C* - Fundraising D					D - 7	To Ano	ther Ca	ndidate	
E - Salaries F* - Equipment			G - Political	Party	H* -	- Holding Public Office Expenses			
I - Posta		Penalties						Legal Expense Fund	
		led explanation i	n required ren	narks field (g))				

CRO-1315

NC State Board of Elections

December 2009

Outstanding Loans

				Amendme	ent
Pg	1	of	3	☐ Yes	X 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					
**************************************	Ad	ld 🔲 Remove			talan kanalan dari dari dari dari dari dari dari dari
a. Full Name, Mailing Address & Phone	b. J	Job Title/Professio	n	d. Commen	its
(include city, state, & zip) PETRE FRANKS SR	_ SE	ELF EMPLOYED)		
5289 KELLY ROAD				e. Start Date (mm/dd/yyyy)	
BATH, NC 27808	_	Employer's Name/S RANKS PAINTIN		07	7/27/2017
	11	CANCO I AINTIN	•••	f. End Date	(mm/dd/yyyy)
				12	2/31/2017
g. Rate h. Security Pledged		i. Original Loan	Amount	j. Remainir	ig Loan Balance
0.00% NONE		\$	400.00	\$	400.00
k. Full Name of Lending Institution				I. Loan Nun	nber
3. Lender Information	Ad	ld 🔲 Remove			
a. Full Name, Mailing Address & Phone	b. J	ob Title/Profession	n	d. Comments	
(include city, state, & zip) PETRE FRANKS SR	SE	ELF EMPLOYED)		
5289 KELLY ROAD				e. Start Date (mm/dd/yyyy)	
BATH, NC 27808		Employer's Name/S RANKS PAINTIN	-	08/17/2017	
	I'N	MINES FAINTIN	iO .	f. End Date	(mm/dd/yyyy)
				12/31/2017	
g. Rate h. Security Pledged		i. Original Loan	Amount	j. Remainin	g Loan Balance
0.00% NONE		\$	300.00	\$	300.00
k. Full Name of Lending Institution				i. Loan Nun	nber
3. Lender Information	Ad	d Remove			
a. Full Name, Mailing Address & Phone	b. J	b. Job Title/Profession		d. Comments	
(include city, state, & zip) PETRE FRANKS SR	SE	ELF EMPLOYED	ı		
5289 KELLY ROAD	L			e. Start Dat	e (mm/dd/yyyy)
BATH, NC 27808	-	c. Employer's Name/Specific Field FRANKS PAINTING		08/21/2017	
	```			f. End Date	(mm/dd/yyyy)
				12/31/2017	
g. Rate h. Security Pledged		i. Original Loan	Amount	j. Remainin	g Loan Balance
0.00% NONE		\$	900.00	\$	900.00
0.0078					
0.00% NONE k. Full Name of Lending Institution				l. Loan Nun	ber
0.0078				l. Loan Nun	nber
0.0078				I. Loan Nun	1,600.00

Λ	tata	ndina	Loans
U	utsta	namy	LUAIIS

				ı t	
Ρσ	2	οf	3	☐ Yes	X No
rg		UI			

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

FRANKS FOR SHERIFF  Add Remo		2. ID Number	
— — — — — — — — — — — — — — — — — — —			
T Add □ Remo			
C LANGER INTERTRIBUTES			
a. Full Name, Mailing Address & Phone b. Job Title/Profe		d. Comments	
(include city, state, & zip) SELF EMPLO	YED		
PETRE FRANKS SR	ļ	e. Start Date (mm/dd/yyyy)	
5289 KELLY ROAD	me/Specific Field	09/13/2017	
BATH, NC 27808 FRANKS PAII		07/15/2017	
PRAINSTAI	11110	f. End Date (mm/dd/yyyy)	
		12/31/2017	
		j. Remaining Loan Balance	
g. Rate h. Security Pledged i. Original l	Loan Amount		
0.00% NONE \$	160.00	\$ 160.0	
k. Full Name of Lending Institution		l. Loan Number	
x. Full Name of Lending institution			
3. Lender Information Add Rem	ove		
a. Full Name, Mailing Address & Phone b. Job Title/Prol	[ession	d. Comments	
(include city, state, & zip) SELF EMPLO	YED		
PETRE FRANKS SR		e. Start Date (mm/dd/yyyy)	
5289 KELLY ROAD	ame/Specific Field	11/14/2017	
BA1H, NC 2/808	FRANKS PAINTING		
rkanks i Ai	FRANKS PAINTING		
		j. Remaining Loan Balance	
	Loan Amount		
0.00% NONE \$	420.00	\$ 420.	
k. Full Name of Lending Institution		l. Loan Number	
		<u> </u>	
3. Lender Information		La Commonts	
a. Full Name, Mailing Address & Phone b. Job Title/Pro		d. Comments	
(include city, state, & zip) SELF EMPLO	DYED		
PETRE FRANKS SR		e. Start Date (mm/dd/yyyy)	
5289 KELLY ROAD	ame/Specific Field	02/20/2018	
DATH NC 27909 [c. Employer's N	INTING		
BA1H, NC 27606		f. End Date (mm/dd/yyyy)	
BATH, NC 27808  C. Employer's N  FRANKS PA		1	
BA1H, NC 27606			
FRANKS PA	Loan Amount	i. Remaining Loan Balanc	
g. Rate h. Security Pledged i. Original	Loan Amount	j. Remaining Loan Balanc	
FRANKS PA	Loan Amount 500.00	\$ 500.	
g. Rate h. Security Pledged i. Original			
g. Rate h. Security Pledged i. Original 0.00% N/A \$		\$ 500.	
g. Rate h. Security Pledged i. Original 0.00% N/A \$		\$ 500.	
g. Rate h. Security Pledged i. Original 0.00% N/A \$ k. Full Name of Lending Institution  4. Total only this Page	500.00	\$ 500.	
g. Rate h. Security Pledged i. Original 0.00% N/A \$  k. Full Name of Lending Institution		\$ 500.	

Outstanding I	oans.
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				Amendment			
Pg	3	of	3	☐ Yes	<b>⊠</b> 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						
2 T d	T-6		d   Rei	nove	<u> </u>		
	Information	□ Ac					
a. Full Nan	ne, Mailing Address & Phone	b	Job Title/Pro	ofession	d. Comments		
(include	city, state, & zip)	SI	ELF EMPL	OYED			
•	RANKS SR				e Start Da	te (mm/dd/vvvv)	
5289 KEI	LLY ROAD	<del></del>			e. Start Date (mm/dd/yyyy) 02/22/2018		
BATH, N	C 27808	<u>c.  </u>	un ployer's	Name/Specific Field			
<b>{</b>		FF	FRANKS PAINTING				
1					f. End Date (mm/dd/yyyy)		
					! :		
g. Rate	h. Security Pledged		i. Original	Loan Amount	j. Remaini	ng Loan Balance	
0.00%	NONE	· · · · · · · · · · · · · · · · · · ·	\$	1,088.00	\$	1,088.00	
k. Full Name of Lending Institution					I. Loan Nu	m be r	
4. Total	only this Page			-	\$	1,088.00	
•	of ALL CRO-1430 Pages must be on line 21 of Detailed Summ	ary Page CRO-1)	100)		\$	3,768.00	
CRO-143	9	NC State Boar	d of Election	S		December 2007	