Amendment

Disclosure Report Cover

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.

1. Committee Information	te mioritation.						
a. Full Name					c. ID Number		
	a a D I a				c. ID Number		
FRIENDS OF SHELIA HUG	GGINS		IN PERS	ON			
b. Mailing Address (include C	ity, State and Zip Code	)	OCT 0 2 20	7	d. Date Filed		
2408 TAMPA AVENUE DURHAM, NC 27705	201			10/02/2017			
Boldmin, NC 27703		DURHAM BOE			e. Phone Number		
2. Report Year 3. Period Sta	art Date (mm/dd/yy)	4. Period	End Date (mm/dd/yy)	5. Treasur	rer Full Name		
2017 08/30/2017		09/25/2017 SHELIA			ANN HUGGINS		
6. Type of Committee (Check	One) 9. Ty	pe of Report	t (check only one	type of rep	ort from one category)		
		cipal	State/County		Referendum		
	AC 🔲	Organizatio	nal Organizat	onal	☐ Organizational		
Referendum L	egal Expense Fund	Thirty-five	day Quarterly		☐ Pre-referendum		
7. Type of Fund (if applica	ble, check one)	Pre-primary	y First		☐ Final		
Booster Fund"		Pre-election	n Secon	d	Supplemental Final		
☐ Building Fund	ΙĒ	Pre-runoff	Third		Annual		
Presidential Election Year Ca		Semi-annua	_	n	☐ Special		
NC Public Campaign Financia		Mid Ye					
		Year Er	nd	ear	10. Special Report Name		
Other:	lii lii	Final	Year End		10. Special report rame		
8. Number of Fundraisers th		Special	Final				
	із керлі						
0			☐ Special				
3. Account Information			3. Account Informa	tion			
a. Financial Institution Full N	ame		a. Financial Institut	on Full Nan	16		
FIRST CITIZENS BANK							
b. Purpose	c. Account Code		b. Purpose		c. Account Code		
RECEIVE	A1						
CONTRIBUTIONS AND	711		]				
MAKE EXPENDITURES	d. Period Begin Balan	d. Period Begin Balance			d. Period Begin Balance		
RELATED TO	\$	2,946.62			\$		
CERTIFICATION					Property and the		
I certify that the Committee							
Chapter 163 of the NC Gen			/ /-				
funds. I further certify that	t this report is complete	e, true and c	orrect and that I hav	e been train	ed by the NC State Board		
01 A 11		_	1 1		10/00/00/5		
Shelia Ann Hu	ggin5				10/02/2017		
Printed Name of	Signer	Sign	ature of Appointed Tre	asurer	Date		
FOR OFFICE USE ONLY	. 1		hic				
Date Received:	1002117	Emplo	was TWS	De	livery Method		
Date Received:	100-11	Emplo	yee. <u>10 1</u>		Normal Mail		
Date Postmarked:		Emmlo			Registered Mail		
		Employee:			Hand Delivered		
D. C. I		E			Electronically Filed		
Date Scanned:		Emplo	yee:	_			
D. D. F.		т			Signer has not received		
Date Data Entered:		Employee:			mandatory training		
Plans Note: This	connet he weed to	nd 20	aa infammatian as-1-	on the same			
Please Note: This form	cannot be used to ame	and committ	ee information such	as the comn	muce 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.

Amendment ☐ Yes X No

Detailed Summary
Use this form to summarize all disclosure reporting forms and to total monetary information

	2. Type of Rep 2017 Pre-Prin		3.1	D Nur	inci	
Start of Election Cycle: January 1,			Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$	2,946.62	\$	0.00	
RECEIPTS						
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	430.00	\$	2,140.00	
6) Contributions from Individuals	(CRO-1210)	\$	2,800.00	\$	6,985.00	
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)	\$	0.00	\$	0.00	
10) Refunds/Reimbursements to the Committee	(CRO-1240)	\$	22.00	\$	22.00	
1) 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)	\$	3,252.00	\$	9,147.00	
EXPENDITURES						
13) Disbursements						
13a) Operating Expenditures	(CRO-1310)	\$	2,034.26	\$	4,690.18	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	3,500.00	\$	3,500.00	
13c) Coordinated Party Expenditures	(CRO-1310)	\$	0.00	\$	0.00	
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	113.48	\$	255.94	
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	\$	150.00	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15	\$	5,647.74	\$	8,596.12		
19) Cash on Hand at End (Add lines 4 and 12 together, then sub	\$	550.88	\$	550.88		
ADDITIONAL INFORMATION						
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	0.00	15793		
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	0.00		17-17-1	
22) Debts and Obligations owed by the Committee	(CRO-1610)	\$	0.00			
23) Debts and Obligations owed to the Committee	(CRO-1620)	\$	0.00		1379	
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	\$	1,521.17	

Ameno	lment
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Aggregated Contributions from Individuals Page 1 of 1 Yes No Optional form used to report NC Contributions From Individuals of \$50 or less

		Fund if applicable)	Tiom markadas or p.		2. ID I	Vumber	
	DF SHELIA HUG						
3. Contribut	or Information		· · · · · · · · · · · · · · · · · · ·				
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd	/уууу)	f. Amount	<u></u>
Add Remove	A1	Check		08/31/201	7	\$	25.00
Add Remove	<b>A</b> 1	Check		09/20/2017		\$	25.00
☐ Add ☐ Remove	A1	Check		09/20/2017		\$	25.00
☐ Add ☐ Remove	A1	Check		09/06/2017		\$	50.00
☐ Add ☐ Remove	A1	Check		09/12/2017		s	25.00
☐ Add ☐ Remove	A1	Check		08/31/201	7	s	25.00
Add Remove	A1	Credit Card		09/04/2017		\$	20.00
Add Remove	A1	Credit Card		09/07/2017		\$	10.00
Add Remove	<b>A</b> 1	Cheek		09/05/2017		\$	50.00
Add Remove	A1	Credit Card		09/19/2017		\$	50.00
Add Remove	Λ1	Check		09/01/2017		\$	50.00
Add Remove	A1	Check		09/06/2017		\$	25.00
Add Remove	AI	Money Order		08/31/201	7	\$	50.00
. Total only this Page				\$	1	\$430.00	
5. Total of ALL CRO-1205 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)				\$ \$430		\$430.00	
CRO-1205			C State Board of Elections				April 200