| | to update information | | | | | | |
|---------------------------------|-----------------------------------|--------------------------|---------------------|--|--|--|--|
| 1. Committee Information | mation | | | | | | |
| a. Full Name | c. ID Number | | | | | | |
| Friends for Dan Ingl | e | | | | 46-3958257 | | |
| b. Mailing Address (incl | ude City, State and Zip Code) | | | | d. Date Filed | | |
| 6388 Rascoe Rd., Br | urlington, NC 27217 | | | | 7.30.15 | | |
| | | | | | e. Phone Number | | |
| 4 | | | | | 336-421-9780 | | |
| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period (mm/dd/yy) | End Date | 5. Treasurer Fu | ıll Name | | |
| 2015 | 01.01.15 | | Rebekah W. Loy, CPA | | | | |
| 6. Type of Committee | an (Check One) | Evne of Depart | t (cheek on | In one time of rene | ort from one category) | | |
| Candidate Campa | | Type of Report | State/C | <u> </u> | Referendum | | |
| PAC | Referendum | Organizationa | | Organizational | Organizational | | |
| Independent | Joint Fundraiser | Thirty-five day | | Quarterly | Pre-referendum | | |
| Expenditure | | Tillity-live da | y | Quarterry | re-referendam | | |
| Legal Expense Fu | | D | | Ti | Final | | |
| 7. Type of Fund "Booster Fund" | (if applicable, check one) | Pre-primary Pre-election | | First | Final Supplemental Final | | |
| Building Fund | IH | Pre-election Pre-runoff | | Second Third | Annual | | |
| Building Fund | | Semi-annual | IH | Fourth | Special | | |
| | In | Mid Yea | r l 🗀 | Semi-annual | Special | | |
| Other: | IH | Year End | - | Mid Year | 10. Special Report Name | | |
| | li | Final | | Year End | | | |
| 8. Number of Funds | raisers this Report | Special | l Fi | Final | | | |
| | | | | Special | | | |
| 11. Account Inform | | | 11. Account | _ | | | |
| a. Financial Institution F | | | | itution Full Name | | | |
| Suntrust Bank | un rame | | a. I manciai ms | itution I un ivame | | | |
| b. Purpose | c. Account Code | | b. Purpose | | c, Account Code | | |
| Campaign | | | l at a m poor | | | | |
| Account | 01 | | | | | | |
| | d. Period Begin Balance | | | | d. Period Begin Balance | | |
| | | | | | ¢. | | |
| | \$ 1,146.37 | | | | \$ | | |
| CERTIFICATION | | | | | | | |
| I certify that the Com | mittee or Fund is in compliance | with all applica | able provisions | of Article 22A, 22 | B, & 22D-22M of Chapter 163 of | | |
| | | | | | ds. I further certify that this report | | |
| - () | correct and that I have been trai | ned by the NOS | State Board of I | Elections. | 0 20 15 | | |
| Kebek | | <u> K</u> | | Jay | 7-30-15 | | |
| | Printed Name of Signer | S | ignature of Appoin | ted Treasurer | Date | | |
| FOR OFFICE USE O | | | , | | Daliana Mada d | | |
| Date Received: | 7-30-15 | Employee: | <u>U</u> | 5 | Delivery Method Normal Mail | | |
| | | | | | Registered Mail | | |
| Date Postmarked | l: | Employee: | - | and the state of t | Hand Delivered | | |
| Dett Co. 1 | 7-31-15 | г 1 | U | 7 | Electronically Filed | | |
| Date Scanned: | - 0. 10 | Employee: | | | Signer has not received | | |
| Date Data Entere | ed: | Employee: | | | mandatory training | | |
| Dlags M. 4 | 6 . 1 . 1 | • • • | | .1 | | | |
| Please Note: This | | | | | dress, treasurer, assistant treasurer, | | |
| | You must amend the Statement | books informat | | | ittee changes. | | |

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

Disclosure Report Cover

Amendment

Amendment **Detailed Summary**Use this form to summarize all disclosure reporting forms and to total monetary information. \boxtimes Yes No

| 1. Committee Full Name (and Fund if applicable) | 2. Type of Report | | 3. ID Number | | |
|---|-----------------------|--|---|--|--|
| Friends for Dan Ingle | Organizational | | 46-3958257 | | |
| Start of Election Cycle: January 1, | 2011 | Total this Reporting Period | Total this Election Cycle | | |
| 4) Cash on Hand at Start | | \$ 1,146.37 | \$ 0 | | |
| RECEIPTS | and the second | 9-11,271.7678 (Fig. 1) | 7 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | | |
| 5) Aggregated Contributions from Individuals | (CRO-1205) | \$ | \$ 470.00 | | |
| 6) Contributions from Individuals | (CRO-1210) | \$ | \$ 17,045.53 | | |
| 7) Contributions from Political Party Committees | (CRO-1220) | \$ | \$ 1,000.00 | | |
| 8) Contributions from Other Political Committees | (CRO-1230) | \$ | \$ 2,200.00 | | |
| 9) Loan Proceeds | (CRO-1410) | \$ | \$ 3,500.00 | | |
| 10) Refunds/Reimbursements To the Committee | (CRO-1240) | \$ | \$ | | |
| 11) Other Receipt Sources | | | The market of the second | | |
| 11a) Interest on Bank Accounts | (CRO-1250) | \$ | \$ | | |
| 11b) Contributions from Not-for-Profit Organizati | ons <i>(CRO-1250)</i> | \$ | \$ | | |
| 11c) Outside Sources of Income | (CRO-1250) | \$ | \$ | | |
| 11d) Legal Expense Fund – Other Sources | (CRO-1270) | \$ | \$ | | |
| 11 e) Exempt Purchase Price Sales | (CRO-1265) | \$ | \$ | | |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11 | c, 11d and 11e) | \$ | \$ 24,215.53 | | |
| EXPENDITURES | | en de la companya de | | | |
| 13) Disbursements | | | | | |
| 13a) Operating Expenditures | (CRO-1310) | \$ 72.00 | \$ 21,645.63 | | |
| 13b) Contributions to Candidates/Political Commit | tees (CRO-1310) | \$ | \$ 1,000.00 | | |
| 13c) Coordinated Party Expenditures | (CRO-1310) | \$ | \$ | | |
| 14) Aggregated Non-Media Expenditures | (CRO-1315) | \$ | \$ | | |
| 15) Loan Repayments | (CRO-1420) | \$ | \$ | | |
| 16) Refunds/Reimbursements From the Committee | (CRO-1320) | \$ | \$ | | |
| 17) In-Kind Contributions | (CRO-1510) | \$ | \$ 495.53 | | |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1. | | \$ 72.00 | \$ 23,141.16 | | |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then sub- | tract line 18) | \$ 1,074.37 | \$ 1,074.37 | | |
| <u>ADDITIONAL INFORMATION</u> | , | | 10 The Co. | | |
| 20) Non-Monetary Gifts Given to Other Committees | (CRO-1330) | \$ | A SHIP I | | |
| 21) Outstanding Loans (incl. ones from other campaign | ns) <i>(CRO-1430)</i> | \$ 3,500.00 | . 10 Mary 1988 | | |
| 22) Debts and Obligations owed By the Committee | (CRO-1610) | \$ | | | |
| 23) Debts and Obligations owed To the Committee | (CRO-1620) | \$ | 10 A | | |
| 24) Account Transfers Within the Committee | (CRO-1720) | \$ | | | |
| 25) Administrative Support | (CRO-1710) | \$ | \$ | | |
| 26) Forgiven Loans | (CRO-1440) | \$ | \$ | | |
| 27) 48-Hour Notice Reports Sum | (CRO-2200) | \$ | \$ | | |
| 28) Contributions to be Refunded | (CRO-1215) | \$ | \$ | | |

| Disbursem | | | | Pg | <u>1</u> of 2 | | Yes No |
|---|--|---------------------------------------|---------------------|--|---|-------------------------------------|----------------------|
| | | | ee f | or; operating expenses, | contributions to c | andida | te/political |
| | coordinated party ex | | | | | | |
| 1. Committee F | | | 2. ID Number | | | | |
| Friends for Dan | | | 46-3958257 | | | | |
| 3. Type of Disb | ursement <u>(Plea</u> | ise use separate C | RO | -1310 forms for each t | ype of Disbursem | ent.) | |
| Operating E | xpenses | Contributions to Car | ndida | ntes/Political Committees | Coc | rdinated | l Party Expenditures |
| 4. Payee Inform | nation | | Α | dd | Remove | | |
| a. Full Name, Maili | ing Address & Phone | | b. | Coordinated Committee Na | ame | d. Cor | mments |
| (include city, state, | & zip) | | | | | | |
| Suntrust Bank | | | | | | | |
| P.O. Box 30518 | 33 | | c. | Level Registered (Specify) | | | |
| Nashville, TN 3 | 7230 | | | Federal | | | |
| | | | ╽┖ | State | Municipality: | e. Election Sum to Date | |
| | | | | | | Φ 4 | 00.00 |
| | | | | | | \$ 1 | 20.00 |
| f. Account Code | g. Form of Payment | h. Purpose Code | | i. Date (mm/dd/yyyy) | j. Amount | k. Req | juired Remarks |
| 01 | Debit | 0 | | 01.30.15 | \$12.00 | Main | tenance fee |
| U1 | Deon | | | 01.30.13 | \$12.00 | on bank account | |
| 01 | Debit | 0 | | 02.27.15 | \$12.00 | Main | tenance fee |
| 01 | Deon | 0 | l | 02.27.13 | \$12.00 | on ba | ink account |
| 4. Payee Inform | ation | | A | dd 🔲 | Remove | | |
| a. Full Name, Maili | ng Address & Phone | · · · · · · · · · · · · · · · · · · · | b. | Coordinated Committee Na | ıme | d. Cor | nments |
| (include city, state, | & zip) | | | | • | | |
| Suntrust Bank | | | | | | | |
| P.O. Box 30518 | 3 | | c. | Level Registered (Specify) | | | |
| Nashville, TN 3 | 7230 | | \overline{x} | Federal | County: | | |
| , | | | State Municipality: | | | e. Elec | ction Sum to Date |
| | | | - | <u></u> | | | |
| | | | | | | \$ 1 | 20.00 |
| f. Account Code | g. Form of Payment | h. Purpose Code | - | i. Date (mm/dd/yyyy) | j. Amount | k. Reo | uired Remarks |
| | | | | | | | tenance fee |
| 01 | Debit | О | | 03.31.15 | \$12.00 | | nk account |
| | | | | | | | tenance fee |
| 01 | Debit | О | | 04.30.15 | \$12.00 | | ink account |
| 4. Payee Inform | ration | | A | id I | Remove | ON OU | |
| | ng Address & Phone | | T | Coordinated Committee Na | | d. Cor | nments |
| (include city, state, | _ | | <u> </u> | | | <u> </u> | |
| Suntrust Bank | œ zipj | | | | | | |
| P.O. Box 30518 | 3 | | | Level Registered (Specify) | | | |
| Nashville, TN 3 | | | Federal County: | | | | |
| rtasiivine, iit s | 7230 | | State | | · · · · · · · · · · · · · · · · · · · | Municipality: e. Election Sum to D: | |
| | | | - - | | Municipality. | C. Dicc | tion Sum to Date |
| | | | | | | \$ 13 | 20.00 |
| f. Account Code | g. Form of Payment | h. Purpose Code | | i. Date (mm/dd/yyyy) | j. Amount | k. Rea | uired Remarks |
| A recount cour | g. r or m or r nyment | 1 | \dashv | n Date (mm da/jjjj) | j. ixmount | | tenance fee |
| 01 | Debit | 0 | | 05.29.15 | \$12.00 | | nk account |
| | | | | · | | | tenance fee |
| 01 | Debit | О | 06.30.15 | | \$12.00 | | ank account |
| | | | | | | | |
| 5. Total only thi | The state of the s | | | | | \$ | 72.00 |
| 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) | | | | | | | |
| | | | | | al Commi | \$ | 72.00 |
| _ | | | - | Contrib to Candidates/Politic Coordinated Party Expenditu | | | |
| | | | | | res) | | |
| /. Purpose Code A* - Media | es (List detailed ex B* - Printing | penditure code in (C* - Fund | | ************************************** | D - To Anothe | r Condi | idate |
| A" - Media E - Salaries | F* - Equipment | | | | | | Office Expenses |
| I - Postage | J - Penalties | K* - Offic | | | | | gal Expense Fund |
| O* - Other | | | | | | | , |

Amendment

Outstanding Loans

| | | | Amendment | | | | | |
|----|---|----|-----------|--|-----|-------------|----|--|
| Pg | 1 | of | 1 | | Yes | \boxtimes | 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 Na | me (and Fund if applicable) | 1. Committee Full Name (and Fund if applicable) | | | | | |
|---|---|---|--|----------------------------|--|--|--|
| Friends for Dan Ingle | 46-3958257 | | | | | | |
| 3. Lender Informatio | n Add | i i | Remove | | | | |
| a. Full Name, Mailing Add | Iress & Phone | b. Job T | itle/Profession | d. Comments | | | |
| (include city, state, & zi | ρ) | Retired | d | | | | |
| Dan Ingle | | | | | | | |
| 6388 Rascoe Road | _ | | | e. Start Date (mm/dd/yyyy) | | | |
| Burlington, NC 27217 336-421-9780 | <u>'</u> | c. Emplo | oyer's Name/Specific Field | 4.20.14 | | | |
| 330-441-7700 | | N/A | | f. End Date (mm/dd/yyyy) | | | |
| | | | | | | | |
| | | | ************************************* | 06.30.15 | | | |
| g. Rate | h. Security Pledged | | i. Original Loan Amount | j. Remaining Loan Balance | | | |
| 0 % | none | | \$ 500.00 | \$ 500.00 | | | |
| k. Full Name of Lending I | stitution | | | I. Loan Number | | | |
| | | | | | | | |
| 3. Lender Informatio | n Add | I I | Remove | | | | |
| a. Full Name, Mailing Add | A.T. (C. T. C. T. C. T. A. C. | * 11.7 * * * * * * * * * * * * * * * * * * * | itle/Profession | d. Comments | | | |
| (include city, state, & zip | | Retired | d | | | | |
| Dan Ingle | | | | | | | |
| 6388 Rascoe Road | | | | e. Start Date (mm/dd/yyyy) | | | |
| Burlington, NC 27217 | <u> </u> | | yer's Name/Specific Field | 9.3.14 | | | |
| 336-421-9780 | | N/A | | | | | |
| | | | | f. End Date (mm/dd/yyyy) | | | |
| | | | | 06.30.15 | | | |
| g. Rate | h. Security Pledged | | i. Original Loan Amount | j. Remaining Loan Balance | | | |
| 0 % | none | | \$ 3,000.00 | \$ 3,000.00 | | | |
| k. Full Name of Lending Ir | astitution | | | l. Loan Number | | | |
| | | | | | | | |
| | | AR opti | | | | | |
| 3. Lender Information a. Full Name, Mailing Add | ······································ | W | Remove litte/Profession | d. Comments | | | |
| (include city, state, & zip | | D. JUU 11 | itte/Protession | d. Comments | | | |
| (include city, state, or 22) | 7 | | | | | | |
| | | | | e. Start Date (mm/dd/yyyy) | | | |
| | | c. Emple | yer's Name/Specific Field | | | | |
| | | | <u></u> | | | | |
| | | | | f. End Date (mm/dd/yyyy) | | | |
| | | | | | | | |
| g. Rate | h. Security Pledged | | i. Original Loan Amount | j. Remaining Loan Balance | | | |
| % | | \$ | | \$ | | | |
| k. Full Name of Lending In | I. Loan Number | | | | | | |
| We want to the All Services | I. Dom Humber | | | | | | |
| | | | | | | | |
| 4. Total only this Page | e | | | \$ 3,500.00 | | | |
| 5. Total of ALL CRO | | | | | | | |
| | 21 of Detailed Summary Page CRO-1 | 1100) | | \$ 3,500.00 | | | |