_	eneral report and committee in to update information	information, must be	e signed and sub	bmitted along with	other detailed forms.			
1. Committee Info	rmation							
a. Full Name					c. ID Number			
COMMITTEE TO	ELECT AMY GALEY				TD47LE			
b. Mailing Address (inc	d. Date Filed							
233 DR. FLOYD S BURLINGTON, N					2/3/2016			
		02-03-	16A10:28	RCVD	e. Phone Number			
					336-380-8038			
2. Report Year 3. Period Start Date (mm/dd/yy) 4. Per (mm/d			End Date	5. Treasurer Full Name				
2015	12/18/15	12	/31/15	AMY SCOTT	GALEY			
6. Type of Commit	tee (Check One)	9. Type of Repor	t (check or	nly one type of rep	ort from one category)			
Candidate Camp	paign Party	Municipal	State/0	County	Referendum			
PAC	Referendum	Organizationa	al 🔲	Organizational	Organizational			
Independent Expenditure Legal Expense I	Joint Fundraiser	Thirty-five da	y	Quarterly	Pre-referendum			
7. Type of Fund	(if applicable, check one)	Pre-primary		First	Final			
"Booster Fund"	(0 -11	Pre-election		Second Third Fourth	Supplemental Final			
Building Fund		Pre-runoff			Annual			
		Semi-annual			Special			
		Mid Yea	nr	Semi-annual				
Other:		Year En		Mid Year	10. Special Report Name			
		Final		Year End				
8. Number of Fund	Iraisers this Report	Special Special		Final				
				Special				
11. Account Inform	nation		11. Account	Information				
a. Financial Institution	Full Name		a. Financial Ins	stitution Full Name				
AMERICAN NAT	IONAL							
b. Purpose	c. Account Code		b. Purpose		c. Account Code			
CAMPAIGN	G.	AL						
	d. Period Begin Balan	ce			d. Period Begin Balance			
	\$ -0.00 500,0	10			\$			
CERTIFICATION	1							
the NC General Sta		commingled with pro	hibited or other	non-disclosed fur	2B, & 22D-22M of Chapter 163 of ads. I further certify that this report			
	Printed Name of Signer			ted Treasurer	2-3-16			
	Printed Name of Signer		Signature of Appoi	nted Treasurer	Date			
FOR OFFICE USE ONLY								
Date Received	213116	_ Employee:		6	Delivery Method Normal Mail			
Date Postmark	ed:	Employee:		-	Registered Mail Hand Delivered			
Date Scanned:	218116	_ Employee:		6	☐ Electronically Filed ☐ Signer has not received			
Date Data Ente	ered:	_ Employee:			mandatory training			
Please Note: T	custod	lian of books informa	ntion, or accoun	t information.	ddress, treasurer, assistant treasurer,			
!	You must amend the Stat	ement of Organizatio	nı (CKO-2100 <i>F</i>	1-E) to make comi	ninee changes.			

Amendment

**Disclosure Report Cover** 

Amendment 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) COMMITTEE TO ELECT AMY GALEY	2. Type of Report		3. ID Number TD47LE	
Start of Election Cycle: January 1,	2012	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start		\$ 500,00	\$ 0.00	
RECEIPTS				
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$	
6) Contributions from Individuals	(CRO-1210)	\$	\$ 605.00	
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$	
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$	
9) Loan Proceeds	(CRO-1410)	\$	\$	
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$	
11) Other Receipt Sources				
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$	
11b) Contributions from Not-for-Profit Organization	ons (CRO-1250)	\$	\$	
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, 11d	c, 11d and 11e)	\$ -0-	\$ 605.00	
<u>EXPENDITURES</u>				
13) Disbursements				
13a) Operating Expenditures	(CRO-1310)	\$ 206.01	\$ 206.01	
13b) Contributions to Candidates/Political Commit	tees (CRO-1310)	\$	\$	
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$	
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 25.60	\$ 25.60	
15) Loan Repayments	(CRO-1420)	\$	\$	
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$	
17) In-Kind Contributions	(CRO-1510)	\$	\$ 105.00	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1.	5, 16 and 17)	\$ 231.41	\$ 336.61	
19) Cash on Hand at End (Add lines 4 and 12 together, then sub-	tract line 18)	\$ 268.39	\$ 268.39	
ADDITIONAL INFORMATION				
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$		
21) Outstanding Loans (incl. ones from other campaign	(CRO-1430)	\$		
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$		
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	ASSESSMENT OF THE PROPERTY OF	
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)	\$	\$	
LO, CORTINUIORS IN DE RETURNE	(0110-1213)	T		

Disbursements $Pg \ \underline{1} $ of $\underline{1}$ Yes $\square$ No									
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)  COMMITTEE TO ELECT AMY GALEY  TD47LE									
COMMITTEE TO ELECT AMY GALEY  3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							1D4/LE		
								ted Party Evnenditures	
Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures  4. Pavee Information Add Remove									
4. Payee Inform				Coordinated Committ	oo No	Remove	4.0	Comments	
	ng Address & Phone		D. C	John Milliance College	CC INA	iik	10.0	OHEIRINS	
(include city, state, or VISTAPRINT	& zip)								
VISTAPRINT.	OM		c. L	evel Registered (Spec	rifv)		1		
1-866-614-8002						County:	1		
1 000 014 0002			日	State	Ä	Municipality:	e. E	lection Sum to Date	
			屵				+	****	
							\$	206.01	
f. Account Code	g. Form of Payment	h. Purpose Code	, l	i. Date (mm/dd/yyyy)		j. Amount	k. R	Required Remarks	
		YZ				#20C 01	BU	SINESS CARDS	
GAL	DEBIT CARD	K		12/30/2015		\$206.01	T-S	SHIRTS	
						\$			
						Φ			
4. Payee Inform	ation		Ad	ld [		Remove			
a. Full Name, Maili	ng Address & Phone		b. (	Coordinated Committ	ee Na	ıme	d. C	Comments	
(include city, state,	& zip)								
							_		
			c. L	evel Registered (Spec	cify)		_		
				Federal	_	County:			
				State	╝	Municipality:	e. E	lection Sum to Date	
			ĺ				\$		
0.1	E 6B	h. Purpose Code	1	* D-4- (/14/)		: A mount	+	Required Remarks	
f. Account Code	g. Form of Payment	it i di post code	i. Date (mm/dd/yyyy) j. Amount		J. Alibun	A required remarks			
		]				\$	]		
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			1			\$			
4. Payee Inform	ation	П	Ad	ld I	$\neg$	Remove			
* · · · · · · · · · · · · · · · · · · ·	ng Address & Phone		b. Coordinated Committee Name			d. (	Comments		
(include city, state,					<u> </u>	***	<del> </del>		
(mentate city, saret,	с тру		1						
			c. Level Registered (Specify)						
			Federal County:			7			
				State		Municipality:	e. E	lection Sum to Date	
							•		
							\$		
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/dd/yyyy)	)	j. Amount	k F	Required Remarks	
						\$			
						ф 			
						\$			
						] *			
5. Total only this Page \$ 20601									
6. Total of ALL CRO-1310 Pages  (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)									
							\$	2.1 (0)	
	line 13b of Detailed Sur						•	206.01	
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)  7. Purpose Codes (List detailed expenditure code in (h.) above)									
						D - To Anot	hor C	ndidata	
A* - Media B* - Printing C* - Fund E - Salaries F* - Equipment G - Politica								ndidate lic Office Expenses	
I - Doctage	I - Equipment	nenses				Legal Expense Fund			

Amendment

O\* - Other

\* Codes require detailed explanation in required remarks field (k)

Aggregated	Non-	-Media	Exper	iditures
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	Amendme		
Page of	☐ Yes		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								
CommitTEE TO ELECT AMY VALET					7047	TDYFLE		
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		
Add Remove	GAL	CASH	K	12-31-15	\$ 25.60	Bdg Elections Vorum CD		
Add Remove					\$			
Add					\$			
Remove								
Add Remove					\$			
Add Remove					\$			
Add								
Remove					\$			
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Add		,			\$			
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Remove Add	Make a resource of surface to the Property of the Section of the S							
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Add	<del>                                     </del>		1		1.			
Remove					\$			
Add Remove					\$			
4. Total only this Page \$ 25, 60								
5 Total of ALL CRO-1315 Pages								
(This line must be on line 14 of Detailed Summary Page CRO-1100)								
6. Purpose Codes (List detailed expenditure code in (d) above)  B* - Printing C* - Fundraising D - To Another Candidate								
E - Salar					- Holding Public C			
					- Donations to Leg			
O* - Other								
* Codes require detailed explanation in required remarks field (g)								