_	eral report and committee in	nformation, must be	signed and sub	l mitted along with oth	☐ Yes ☑ No ner detailed forms.
THE RESERVE AND THE PROPERTY OF THE PARTY OF	to update information		Station to a series of the series and	100000	
1. Committee Inform	nation				
a. Full Name	14 O D1				c. ID Number
The Committee to E	lect Omar Beasley				
<u> </u>	ide City, State and Zip Code)				d. Date Filed
Attn: Daniel Meier					01/31/2014
100 E Parrish St					
Suite 300					e. Phone Number
Durham, NC 27701					919-455-3800
2. Report Year	3. Period Start Date (mm/d	d/yy) 4. Period (mm/dd/yy)		5. Treasurer Full	Name
2013	10/22/2013	12/:	31/2013	Daniel Meier	
6. Type of Committe	ee (Check One)	9. Type of Repor	(check on	ly one type of report	from one category)
Candidate Campa	- = -	Municipal	State/Co		Referendum
PAC Independent	Referendum	Organizationa	1 L (Organizational	Organizational
Expenditure	Joint Fundraiser	Thirty-five da	у	Quarterly	Pre-referendum
Legal Expense Fu					
7. Type of Fund	(if applicable, check one)	Pre-primary	ᅵ片	First	Final
"Booster Fund" Building Fund		Pre-election Pre-runoff	IH.	Second Third	Supplemental Final Annual
bunding rund		Semi-annual	ᆝ片	Fourth	Special
		Mid Yea	ır S	Semi-annual	
Other:		Year En	d 🔲	Mid Year	10. Special Report Name
		Final	ᅵ붜	Year End	
8. Number of Funda	raisers this Report	Special		Final Special	
11. Account Inform			11. Account I		
a. Financial Institution F	<u> </u>			itution Full Name	
Harrington Bank	MAI I VISITO				A
b. Purpose	c. Account Code		b. Purpose		c. Account Code
All Expenses	1				
	d. Period Begin Balance	}	1		d. Period Begin Balance
	\$ 640.36				\$
CERTIFICATION					And the second s
I certify that the Com	nmittee or Fund is in compli	ance with all applic	able provisions	of Article 22A, 22B,	& 22D-22M of Chapter 163 of
					I further certify that this report
• ′	correct and that I have been	trained by the NC	State Board of E		01/21/2014
Daniel Meie	PHALPERSON		Signature of Appoint		01/31/2014 Date
FOR OFFICE USE O			rigilature of repposit	1	
Date Received:	IAN 3 1 2014	Employee:		4	Delivery Method Normal Mail
Date Postmarked	DURHAM BOE	Employee:		<u> </u>	Registered Mail Hand Delivered
Date Scanned:		Employee:			Electronically Filed Signer has not received
Date Data Entere	ed:	Employee:			mandatory training
Please Note: This	s form cannot be used to am	end committee info	rmation such as	the committee addre	ess, treasurer, assistant treasurer.

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

CRO-1000 NC State Board of Elections August 2008

custodian of books information, or account information.

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 Report

	ear-End/Final	<u> BANA</u>		.3. IV Nu	ander .
Start of Election Cycle: January 1,	2013		Total this		Total this
4) Cash on Hand at Start		\$	Reporting Period 640.36	\$	1,320.96
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	50.00	\$	375.00
6) Contributions from Individuals	(CRO-1210)	\$	3,600.00	\$	6,511.70
7) Contributions from Political Party Committees	(CRO-1220)	\$		\$	
8) Contributions from Other Political Committees	(CRO-1230)	\$		\$	450.00
9) Loan Proceeds	(CRO-1410)	\$		\$	500.00
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$		\$	
11) Other Receipt Sources					1
11a) Interest on Bank Accounts	(CRO-1250)	\$		\$	
11b) Contributions from Not-for-Profit Organizations	(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, 11c, 11	ld and 11e)	\$	3,650.00	\$	7,836.70q
EXPENDITURES 14 1 14					5.06
13) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$	3,060.14	\$	7,446.71
13b) Contributions to Candidates/Political Committee	(CRO-1310)	\$		\$	
13c) Coordinated Party Expenditures	(CRO-1310)	\$		\$	
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$		\$	
15) Loan Repayments	(CRO-1420)	\$	555.96	\$	1,117.06
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	500.00	\$	500.00
17) In-Kind Contributions	(CRO-1510)	\$		\$	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16	6 and 17)	\$	4,116.10	\$	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract	t line 18)	\$	174.26	\$	
ASDD RULONALES INICORMATE (ON DESCRIPTION OF STREET					
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$			
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	250.87		- 15 - 1
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$			
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$			
24) Account Transfers Within the Committee	(CRO-1720)	\$			1.1.2
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)	\$		\$	

Aggregated Contributions from Individuals

Amendment

Page

<u>1</u> of <u>1</u>

Yes

No

 \boxtimes

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

1.	1. Committee Full Name (and Fund if applicable) 2. ID Number							
The Committee to Elect Omar Beasley								
3.	. Conti	ributor Inforn	nation					
	Amend		b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy	7)	f. Amount
\triangleright	3	Add	1	Check		10/29/20		\$ 50.00
]	Remove	1	Check		10/29/20		\$ 50.00
	<u></u>	Add						\$
		Remove						Ψ
Ē		Add						\$
Ļ		Remove						,
上		Add	_					\$
느	<u></u>	Remove Add						
누	┪	Remove	1					\$
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Ī	<u> </u>	Remove						\$
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		Remove]					\$
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누	┤	Remove Add						
t		Remove	-					\$
4. Total only this Page \$						\$	50.00	
5 Total of ALL CRO-1205 Pages						50.00		
(This line must be on line 5 of Detailed Summary Page CRO-1100)						50.00		

		n Individuals vidual contributions o	ver \$50	Pg Or contributions und	_1 of er \$50 if form CR	O 1205 is no	Amendment Yes ot used	No
		and Fund if applical			Maria ser de la casa d	2. ID Nur		N. S. C.
The Com	mittee to Elect On	nar Beasley			****			
3. Contri	butor Informatio)n	Ø	Add 🔲 Rei	nove			
a. Full Nan	ne, Mailing Address &	& Phone		b. Job Title/Profession	d. Comments			
***	city, state, & zip)			Attorney				
Fred Batt P.O. Box	•			c. Employer's Name/Sp	osific Field			
Durham, NC 27702				Self-employed	ecinc rieiu			
2				e. Election S	Sum to Date			
						\$	200.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Description	j. Date (mm/dd/y)	уу)	k. Amount	
	1	Check		1-1-1-1	10/28/2	013	\$	200.00
							\$	
							\$	
3. Contri	butor Informatio	in	X	Add 🔲 Rei	nove			
	ne, Mailing Address &	& Phone		b. Job Title/Profession	****	d. Commen	ts	
(include Roderick	city, state, & zip)			Managing Director				
	Adams nt Marks Rd.			c. Employer's Name/Sp	ecific Field			
	NC 27707			Wells Fargo Advis				
						e. Election S	Sum to Date	
						\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-K	ind Description	j. Date (mm/dd/yy	уу)	k. Amount	
	1	Check			11/04/2	014	\$	100.00
							\$	
							\$	
200 C	butor Informatio		X		nove		4. 12. 2	
	ne, Mailing Address &	k Phone		b. Job Title/Profession		d. Comment	ts	
(include Cathy Bro	city, state, & zip)			-				

W. T. WILL T. 1991	inc, maining radaress	or I hole		b. dob litter lotessi	VII	u. Comme	ir C3	
(include	city, state, & zip)							
Cathy Br	others							
				c. Employer's Name	/Specific Field]		
						e. Election	Sum to Date	
						\$	200.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-J	Kind Description	j. Date (mm/dd/y	ууу)	k. Amour	nt
	1	Money Orde			11/04/2	2013	\$	200.00
							\$	
							\$	
4. Tota	l only this Pag	e			4	\$		500.00
	l of ALL CRO	-1210 Pages Detailed Summary Page C	CRO-1100) 1 1 1 1 1 1 1 1 1		\$		3,600.00
CRO-12	10			NC State Board of Elec	ctions			April 2007

					Amen	dment		
Contributions from Individuals	Pg	_2	of	2_		Yes	\boxtimes	No
Use this form to report individual contributions over \$50 or contributions	under S	\$50 if form	n CRO	1205 is no	t used			

1. Comm	uittee Full Name	(and Fund if applical	ble)			2. ID Nun	nber	1182
The Com	nmittee to Elect On	nar Beasley						
3. Contri	ibutor Informatio	on	X	Add 🔲 Re	emove			
	me, Mailing Address &	& Phone	- Alice Additional Communication of the Communicati	b. Job Title/Profession	n	d. Comment	ts	
	city, state, & zip)			Owner				
F. Neal H				To Nove to	~ ****	1		
	lvard Farms Rd. NC 27713			c. Employer's Name/S	Specific Field	1		
Duiliain,	NC 21/13			Cicc		e. Election f	Sum to Date	
~						\$	3,000.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-I	Kind Description	j. Date (mm/dd/yy	уу)	k. Amount	
	1	Check			11/15/20	013	\$	1,500.00
	1	СС			11/25/2	2013	\$	500.00
	1	CC			12/18/2	013 و2013	\$	500.00
3. Contri	ibutor Informatio	on	Ø	Add 🔲 Re	emove	(24 SE T. C.		
a. Full Nan	me, Mailing Address &	& Phone	NO DESCRIPTION OF THE PROPERTY	b. Job Title/Profession	n	d. Comment	ts	
	city, state, & zip)		· · · · · · · · · · · · · · · · · · ·					_
Keith Bu						_		
21 Acorn	•			c. Employer's Name/S	Specific Field	-		
Durham,	NC 27707					o Flortion	Sum to Date	
						\$	100.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-J	Kind Description	j. Date (mm/dd/yy	уу)	k. Amount	
	1	cc			11/01/20	013	\$	100.00
							\$	
]				\$	
3. Contri	ibutor Informatio	on		Add 🔲 Re	emove			
	ne, Mailing Address &	& Phone		b. Job Title/Profession	n	d. Commen	ts	
(include	city, state, & zip)			_				
				Tamalamata Namati		1		
				c. Employer's Name/S	specific rieiu	1		
						e. Election 5	Sum to Date	
						\$		
f. Prior	g. Account Code	h. Form of Payment	i. In-I	Kind Description	j. Date (mm/dd/yy	уу)	k. Amount	
							\$	
							\$	
							\$	
4. Total	l only this Pag	e		and the second		\$		3,100.00
	l of ALL CRO					\$		3,600.00
(This line	e must be on line 6 of	Detailed Summary Page C	CRO-1100	D)		Ι Ψ		3,000.00

			Amendment		
Disbursements	Pg <u>1</u>	of <u>3</u>	Yes	\boxtimes	No
The distriction of the control of th			1:1 4 / 1:4: 1		

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

	The Committee to Elect Omar Beasley						
3. Type of Disbu			PANTATO Same for analy (This kinggan			
3. Type of Disbu			RO-1310 forms for each t ndidates/Political Committees		ent.) ordinated Party Expenditures		
4. Payee Inform		Contributions to Can	Add Committees	Remove	ordinated rarty Experiences		
	ing Address & Phone		b. Coordinated Committee Na		d. Comments		
(include city, state,	-	. }	b, coor annex comme	Anne	u. comments		
Sierra Turner	& zipj		1	I			
Divira 1		ŀ	c. Level Registered (Specify)				
Durham, NC		ŀ	Federal	County:	1		
D G G G G G G G G G G		l	State	Municipality:	e. Election Sum to Date		
		ŀ		With the state of			
		1		I	\$ 40.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
1	Check		10/10/2013	\$50.00	Poll Worker		
1	Check	О	10/10/2013	\$50.00			
				\$			
4. Payee Inform		\boxtimes	Add	Remove			
· ·	ing Address & Phone	1	b. Coordinated Committee Na	ame	d. Comments		
(include city, state,	& zip)			ĺ			
NCCU		1					
Durham, NC		Į.	c. Level Registered (Specify)	1	1		
		•	Federal	County:			
			State 🖂	Municipality:	e. Election Sum to Date		
					\$ 55.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
_			<u> </u>		NCCCU Parade		
1	Check	A	10/14/2013	\$55.00			
				\$			
4. Payee Inform	ation		Add	Remove			
a. Full Name, Maili	ing Address & Phone		b. Coordinated Committee Na	ame	d. Comments		
(include city, state,	& zip)			<u> </u>			
Staples							
		ļ	c. Level Registered (Specify)				
Durham, NC		ļ	Federal	County:			
l		1	State 🖂	Municipality:	e. Election Sum to Date		
					\$ 66.64		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	-	-		†- -	Printer Paper		
1	Check	K	10/24/13	\$66.64			
		1		\$			
5. Total only thi					\$ 161.64		
WHEN A RESIDENCE OF STREET PROPERTY OF SHAPE OF STREET STREET STREET, STREET STREET, S	CRO-1310 Pages						
	line 13a of Detailed Sum			ļ	\$ 3,060.17		
	-	· -	0 if Contrib to Candidates/Politic		Ψ , , , , , , , , , , , , , , , , , , ,		
			if Coordinated Party Expenditu	res)			
	es (List detailed exp						
A* - Media	B* - Printing	C* - Fund		D - To Anothe			
E - Salaries I - Postage	F* - Equipment J - Penalties				Public Office Expenses		
O* - Other	J - Penances	A" - Onic	ce Expenses	Q^ - Dullation	n to Legal Expense Fund		
	e detailed explanati	on in required re	marks field (k)				

			Amenar	ne
Disbursements	Pg <u>—</u>	of <u>5</u>		Ye

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political

***		1		11.
committees	and	coordinated	narty	expenditures.
COMMITTEECCS	unu	coordinated	puity	experientares.

1. Committee Full Name (and Fund if applicable) 2. ID Number										
3. Type of Disb	ursement /Dlan	se use separate C	D^	.1210 Came	r fa-	enck +	ing of Dickerson	ont l		
Operating E		Contributions to Can							d Party Expenditures	
	ation			dd	40 J. C		Remove	Land.		
	ng Address & Phone		T	Coordinated	Comm	ittee Na		d. Co	omments	
(include city, state,	•							-	art compain	
レフ -	office Co							'	ext campaign	
	exting, Cortunation st	1-10	c.	Level Register	red (S _l	pecify)				
100 H	tundson 21	- 2nd FIK	Ļ	Federal		Н	County:	<u> </u>		
Hoboke	NJ OTO	3		State		Щ_	Municipality:	e. Ele	ection Sum to Date	
								\$ 250		
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/	dd/yyy	/y)	j. Amount	k. Required Remarks		
	CC	1		11/6	13	3	\$ 250			
					•		\$			
4. Payee Inform	ation		A	dd			Remove			
	ng Address & Phone		1	Coordinated	Comm	ittee Na		d. Co	omments	
(include city, state,	_									
	aper Services	of NC	_			7.9W.				
	•		c. Level Registered (Specify)			pecify)		-		
201 5,	•		-	_ Federal		H	County:			
Paducah, Ky 42003			┞┺	State			Municipality:	e. Ele	ection Sum to Date	
	,							\$	698.50	
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/	dd/yyy	/y)	j. Amount	k. Re	equired Remarks	
	cc	4		10/30	13	,	\$ 100	6	d s	
	cc	4		10/30	l ia		\$ 598.50		A.15	
4. Payee Inform	10/30/13				Remove	l E				
	ing Address & Phone	manus ma	b. Coordinated Committee Name				d. Co	omments		
(include city, state,	•									
24h-	Yard Signs	5	a Lavel Project and (Constant				-			
1	On I TO AUG		c. Level Registered (Specify) Federal County:				Countri	-		
1 .712 /	Verton			State		H	County: Municipality:	e Fi	ection Sum to Date	
Cookeu	Yard Signa Denton <u>Ave</u> ille TN 38	501	 -	State			Municipality.	1		
								\$	95000	
f. Account Code	g. Form of Payment	h. Purpose Code		i. Date (mm/	dd/yyy	yy)	j. Amount	k. Re	equired Remarks	
	cc	3		10/1	8/13	b	\$95000	$l_{\hat{l}}$	Gred 51945	
							\$			
5. Total only th	is Page		1					\$	1,898,511	
6. Total of ALL	CRO-1310 Pages			74					1,898, SU 3,060, 14	
	line 13a of Detailed Sun							\$	3 (161) 14	
_	line 13b of Detailed Sun		-						1000 r 17	
	line 13c of Detailed Sun				urty E.	xpenaitu	res)			
A* - Media	B* - Printing	C* - Fund				15	D - To Anoth	er Can	didate	
E - Salaries	F* - Equipment								c Office Expenses	
I - Postage	J - Penalties	K* - Offic	ce F	Expenses			Q* - Donatio	n to L	egal Expense Fund	
O* - Other * Codes requir	e detailed explanat	ion in required r	em	arks field (l	()	i i da di				

No

Disbursements

Yes

Amendment

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) The Committee to Elect Omar Beasley 3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) Contributions to Candidates/Political Committees Coordinated Party Expenditures Operating Expenses Ø Add 4. Payee Information Remove b. Coordinated Committee Name d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) News and Observer c. Level Registered (Specify) Raleigh, NC Federal County: State Municipality: e. Election Sum to Date \$ 1,000.00 h. Purpose Code f. Account Code k. Required Remarks g. Form of Payment i. Date (mm/dd/yyyy) j. Amount Advertising 1 Check Α 11/20/2013 \$1,000.00 4. Payee Information Remove a. Full Name, Mailing Address & Phone b. Coordinated Committee Name d. Comments (include city, state, & zip) c. Level Registered (Specify) Federal County: State Municipality: e. Election Sum to Date \$ h. Purpose Code f. Account Code g. Form of Payment i. Date (mm/dd/yyyy) j. Amount k. Required Remarks \$ 4. Payee Information Remove b. Coordinated Committee Name a. Full Name, Mailing Address & Phone d. Comments (include city, state, & zip) c. Level Registered (Specify) Federal County: State Municipality: e. Election Sum to Date f. Account Code h. Purpose Code g. Form of Payment i. Date (mm/dd/yyyy) j. Amount k. Required Remarks \$ \$ 5. Total only this Page 1,000.00 6. Total of ALL CRO-1310 Pages (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) 3,060.14 (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (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) B* - Printing A* - Media 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

Contributions to be Reimbursed	Pg	l	of		Yes	X	No
Use this form to report Contributions of \$1,000 or less to be reimbursed within 7 days.						,	

Reimbursements must be disclosed on the Refunds/Reimburs	ements	Form (CRO-1320).							
1. Committee Full Name		2.1	ID Number						
3. Contributor Information			Remove						
Full Name & Mailing Address of the Payee (the original vendor)			ling Address of the						
		(the person to whom the campaign check is written) Committee to Elect and Beas la 3204 Skybrook LN Ourham NC 27703							
Thelma White Jerome Ave		Commit	he to ble	of chiar Becus (ay					
Verome To		3204 5	Kybrook	<i>(N</i>					
	Durka		NC Z	7703					
a. Contribution Description	b. Date (mm/dd/yyyy)		c. Credit Card Y/N	d. Amount					
	4.								
Check	11	14/13	No	\$ 500					
3. Contributor Information	Add 🔲		Remove						
Full Name & Mailing Address of the Payee			ling Address of the						
(the original vendor)		(the person to who	om the campaign c	heck is written)					
	T			T .'					
a. Contribution Description	b. Dat	e (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount					
				\$					
3. Contributor Information		Add D 1	Remove						
Full Name & Mailing Address of the Payee		Full Name & Mailing Address of the Reimbursee							
(the original vendor)		(the person to whom the campaign check is written)							
a. Contribution Description	b. Dat	te (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount					
				\$					
3. Contributor Information		Add 🔲 🗆	 Remove						
Full Name & Mailing Address of the Payee		Commonwealth and to be a second of the		Daimhursaa					
(the original vendor)		Full Name & Mailing Address of the Reimbursee (the person to whom the campaign check is written)							
a. Contribution Description	b. Dat	te (mm/dd/yyyy)	c. Credit Card Y/N	d. Amount					
				\$					
		1. 2. 15							
4. Total only this Page	111		\$	54.00					
5. Total of ALL CRO-1215 Pages		aka sumukan interior	\$	5W.W 5W.W					
(This line goes in line 28 of Detailed Summary Page CRO-1100)	755		T. I. Jaja 2	500.00					

Pg	1	of	2		Yes	1
* 6		V.	=	. —		

Loan Repayments
Use this form to report payments on an existing loan.

1. Committee Full Name (an		2. ID Number					
The Committee to Elect Oma							
3. Lender Information		⊠ Add	Remove				
a. Full Name, Mailing Address & P	hone			b. Comments			
(include city, state, & zip)							
Omar Beasley 3204 Skybrook Lane				c. Original Loan Date			
Durham, NC 27703							
Duning 110 27, 00				1/12/12			
				d. Original Loan Amount			
				\$ 2,432.38			
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount			
\$ 1,542.93	1	Check	05/07/2012	\$ 889.45			
\$ 867.93	1	Check	5/8/2012	\$ 675.00			
3. Lender Information		Add	Remove				
a. Full Name, Mailing Address & P	hone			b. Comments			
(include city, state, & zip)	.:						
Omar Beasley SEE ABOVE				0-1-1-17 D-45			
SEE ADUVE				c. Original Loan Date			
				d. Original Loan Amount			
				\$			
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount			
\$ 306.83	1	Check	09/14/2013	\$ 561.10			
\$ 250.87	1	Check	12/31/2013	\$ 55.96			
3. Lender Information		Add .	Remove				
a. Full Name, Mailing Address & P	hone			b. Comments			
(include city, state, & zip)							
				c. Original Loan Date			
				d. Original Loan Amount			
				\$			
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount			
\$				\$			
\$				\$			
4. Total only this Page				\$ 55.96			
5. Total of ALL CRO-14				\$ 555.96			
(This line must be on line 15 of De	tailed Summary Page CRO-1100)						

Loan Repayments			Pg <u>2</u>	of 2 Yes N
Use this form to report pay	ments on an existing loan			<u> </u>
1. Committee Full Name (and Fund if applicable)			2. ID Number
The Committee to Elect O	mar Beasley			
3. Lender Information		MAdd	Remove	
a. Full Name, Mailing Address &	& Phone			b. Comments
(include city, state, & zip)				
Fred White				
1015 Jerome Rd.				c. Original Loan Date
Durham, NC 27713				10/07/2013
				d. Original Loan Amount
				\$ 500.00
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount
\$ 0.00	1	Check	12/31/2013	\$ 500.00
\$				\$
3. Lender Information		Add	Remove	
a. Full Name, Mailing Address &	b. Comments			
(include city, state, & zip)				
				c. Original Loan Date
				d. Original Loan Amount
				\$
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount
\$				\$
\$				\$
3. Lender Information		Add	Remove	
a. Full Name, Mailing Address &	& Phone			b. Comments
(include city, state, & zip)	W 100 100 100 100 100 100 100 100 100 10			
				c. Original Loan Date
				d. Original Loan Amount
				\$
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount
\$				\$
\$				\$

4. Total only this Page

5. Total of ALL CRO-1420 Pages

(This line must be on line 15 of Detailed Summary Page CRO-1100)

500.00

806.33

\$

\$

Outstanding	Loans
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					Amen	dment			
Loans	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 Name (and Fund if applicable) 2. ID Number The Committee to Elect Omar Beasley 3. Lender Information Add Remove a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) Omar Beasley 3204 Skybrook Ln. e. Start Date (mm/dd/yyyy) c. Employer's Name/Specific Field Durham, NC 27703 01/12/12 Self f. End Date (mm/dd/yyyy) j. Remaining Loan Balance g. Rate h. Security Pledged i. Original Loan Amount \$ 250.87 \$ 2,432.38 k. Full Name of Lending Institution l. Loan Number Remove 3. Lender Information Add a. Full Name, Mailing Address & Phone b. Job Title/Profession d. Comments (include city, state, & zip) e. Start Date (mm/dd/yyyy) c. Employer's Name/Specific Field f. End Date (mm/dd/yyyy) i. Original Loan Amount j. Remaining Loan Balance h. Security Pledged g. Rate \$ \$ % I. Loan Number k. Full Name of Lending Institution 3. Lender Information Add Remove b. Job Title/Profession d. Comments a. Full Name, Mailing Address & Phone (include city, state, & zip) e. Start Date (mm/dd/yyyy) c. Employer's Name/Specific Field f. End Date (mm/dd/yyyy) i. Original Loan Amount j. Remaining Loan Balance g. Rate h. Security Pledged \$ l. Loan Number k. Full Name of Lending Institution 250.87 4. Total only this Page 5. Total of ALL CRO-1430 Pages \$ 250.87 (This line must be on line 21 of Detailed Summary Page CRO-1100)