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 Information			
a. Full Name			c. ID Number
FRIENDS OF KELLY HASTINGS			STA-L82M42-C-001
b. Mailing Address (include City, State and Zip Code)			d. Date Filed
P O BOX 488 CHERRYVILLE, NC 28021-0488	STATE BOARD OF ELECTIONS JAN 30 2018		01/25/2018
			e. Phone Number
2. Report Year	3. Begin Date (mm/dd/yyyy)	4. End Date (mm/dd/yyyy)	5. Treasurer Name
2017	07/01/2017	12/31/2017	DONNA MABRY

6. Type of Committee (Check One)		7. Type of Report (Check One)			
☒ Candidate Campaign	☐ Party	Municipal	State/County	Referendum	
☐ Joint Fundraiser	☐ PAC	☐ Organizational	☐ Organizational	☐ Organizational	
☐ Referendum	☐ Legal Expense Fund	☐ Thirty-five day	Quarterly	☐ Pre-referendum	
8. Type of Fund (if applicable, check only one)		☐ Pre-primary	☐ First	☐ Final	
☐ "Booster Fund"		☐ Pre-election	☐ Second	☐ Supplemental Final	
☐ Building Fund		☐ Pre-runoff	☐ Third	☐ Annual	
☐ Presidential Election Year Candidates Fund		Semi-annual	☐ Fourth	☐ Special	
☐ NC Public Campaign Financing Fund		☐ Mid Year	Semi-annual		
		☐ Year End	☐ Mid Year	10. Special Report Name	
☐ Other:		☐ Final	☒ Year End		
9. Number of Candidates (if applicable)		☐ Special	☐ Final		
1			☐ Special		

11. Account Information		12.	
a. Financial Institution Full Name		a. Financial Institution Full Name	
BANK OF THE OZARKS			
b. Purpose	c. Account Code	b. Purpose	c. Account Code
CAMPAIGN ACCOUNT	0007		
	d. Period Begin Balance		d. Period Begin Balance
	$		$

CERTIFICATION

I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board

Donna Mabry — Printed Name of Signer

Donna Mabry — Signature of Appointed Treasurer

01/25/2018 — Date

FOR OFFICE USE ONLY

Date Received:	1/30/18	Employee:	PW	Delivery Method
Date Postmarked:	1/26/18	Employee:	PW	☑ Normal Mail
Date Scanned:	1/30/18	Employee:	JR	☐ Registered Mail
Date Data Entered:		Employee:		☐ Hand Delivered
				☒ Electronically Filed
				☐ Signer has not received mandatory training

Please Note: This form cannot be used to amend committee information such as the committee 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.

Detailed Summary

Amendment ☐ Yes ☒ No

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

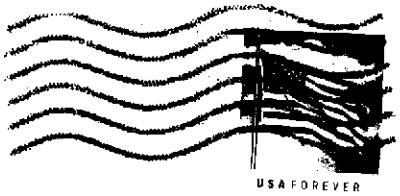
1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number
FRIENDS OF KELLY HASTINGS	2017 Year End Semi-Annual	STA-L82M42-C-001

Start of Election Cycle: January 1, 2017		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 18,227.74	$ 21,505.66
RECEIPTS			
5) Aggregated Contributions from Individuals	*(CRO-1205)*	$ 375.00	$ 375.00
6) Contributions from Individuals	*(CRO-1210)*	$ 9,138.17	$ 9,738.17
7) Contributions from Political Party Committees	*(CRO-1220)*	$ 0.00	$ 0.00
8) Contributions from Other Political Committees	*(CRO-1230)*	$ 9,650.00	$ 9,650.00
9) Loan Proceeds	*(CRO-1410)*	$ 0.00	$ 0.00
10) Refunds/Reimbursements to the Committee	*(CRO-1240)*	$ 0.00	$ 1,424.16
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,11d and 11e)		$ 19,163.17	$ 21,187.33
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	*(CRO-1310)*	$ 8,586.45	$ 13,859.28
13b) Contributions to Candidates/Political Committees	*(CRO-1310)*	$ 5,100.00	$ 5,100.00
13c) Coordinated Party Expenditures	*(CRO-1310)*	$ 0.00	$ 0.00
14) Aggregated Non-Media Expenditures	*(CRO-1315)*	$ 350.00	$ 379.25
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)*	$ 798.17	$ 798.17
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 14,834.62	$ 20,136.70
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 22,556.29	$ 22,556.29
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	*(CRO-1330)*	$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns)	*(CRO-1430)*	$ 0.00	
22) Debts and Obligations owed by the Committee	*(CRO-1610)*	$ 0.00	
23) Debts and Obligations owed to the Committee	*(CRO-1620)*	$ 0.00	
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	$ 0.00

3202 Peninsula
Shelby NC 28150

CHARLOTTE NC 282

26 JAN 2018 PM 2 L



Campaign Finance
NCSBE
PO Box 27255
Raleigh NC 27611-7255

27611-725555