

POLITICAL COMMITTEE DISCLOSURE REPORT

Name of Committee Committee To Elect Carl M. Allen, Jr.	SBOE ID Number
Address of Committee 7114 Power Line Rd.	Type of Report Quarterly
City State ZIP Gibsonville, N. C. 27249	Period Covered From 01/01/00 To 06/30/00

Type of Committee (check one)

- Candidate Campaign PAC Party Referendum Individual

Treasurer Name Garland F. Steele Phone Number (optional) _____

Street Address P. O. Box 83

City/State/Zip Gibsonville, N. C. 27249

Assistant Treasurer Name Leonard M. Williams Phone Number (optional) _____

Street Address 507 Cook Rd.

City/State/Zip Elon College, N. C. 27244

Custodian of Books Name Carl M. Allen, Jr. Phone Number (optional) _____

Street Address 7114 Power Line Rd.

City/State/Zip Gibsonville, N. C. 27249

Depository Gibsonville Community Savings Bank

Address 220 Burlington Ave., Gibsonville, N. C. 27249

Account Number(s) 57445

VERIFICATION BY OATH OR AFFIRMATION

State North Carolina

County Guilford

Being duly sworn, I depose (affirm) and say that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct.

Garland F. Steele
Signature of Appointed Treasurer

Subscribed and sworn (affirmed) to before me, this 24th day of August, ~~2000~~ 2003.

Seal

Debra M. Zdanowicz
Notary Public
My commission expires Jan. 24, 2003

Is this an amendment? yes no
NCSBOE/CR/D (may be copied)

MY COMMISSION
Expires January 24 2003

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

NAME OF COMMITTEE Committee To Elect Carl M. Allen, Jr.	SBOE ID Number	
	<u>Total this Period</u>	<u>This Election</u>
Cash on Hand January 1, 19 ____	XXXXXXXXXXXX	None
Cash on Hand at Beginning of Reporting Period	None	XXXXXXXXXXXX
Receipts		
1. Contributions From:		
(a) Individuals other than Political Committees		
(i) Itemized _____		
(ii) Unitemized _____		
(iii) Total _____		
(b) Political Party Committees _____		
(c) Other Political Committees (such as PACs) _____		
(d) Total Contributions _____		
2. Loan Proceeds _____	2,720.72	2,720.72
3. Interest Earned on Bank Accounts _____		
4. Refunds _____		
5. Total Receipts _____	2,720.72	2,720.72
Disbursements		
6. Operating Expenditures _____	2,720.72	2,720.72
7. Contributions to Candidates/Political Committees _____		
8. Coordinated Party Expenditures _____		
9. Loan Repayments _____		
10. Total Disbursements _____	2,720.72	2,720.72
Cash on Hand at End of Reporting Period	None	None
Debts and Obligations owed TO the Committee		
Debts and Obligations owed BY the Committee	2,720.72	

LOAN PROCEEDS

Name of Committee (in full) Committee To Elect Carl M. Allen, Jr.				
Source of Loan Full Name, Address and Zip Code Carl M. Allen, Jr. 7114 Power Line Rd. Gibsonville, NC 27249	Job Title or Profession Physician's Assistant - Certified	Date loan begins/ends 01/01/00	Amount of Endorsement	Rate of Interest Security Pledged
	Employer's Name or Specific Field Health Care			
Total Amount of Loan \$ 2,720.72				
Source of Loan Full Name, Address and Zip Code	Job Title or Profession	Date loan begins/ends	Amount of Endorsement	Rate of Interest Security Pledged
	Employer's Name or Specific Field			
Total Amount of Loan \$				
TOTAL OF LOAN PROCEEDS THIS PAGE			\$ 2,720.72	

LOAN REPAYMENTS

Name of Committee (in full)				
Full Name, Address and Zip Code	Date of Repayment	Original Loan Date	Amount of Repayment	Balance of Loan
Full Name, Address and Zip Code	Date of Repayment	Original Loan Date	Amount of Repayment	Balance of Loan
TOTAL OF LOAN REPAYMENTS THIS PAGE			\$	

ITEMIZED DISBURSEMENTS

Name of Committee (in full)			
Committee To Elect Carl M. Allen, Jr.			
Full Name, Address and Zip Code Guilford County Board Of Elections 301 W. Market St. Greensboro, NC 27401	Purpose of Disbursement Filing Fee	Date (month, day, year) 01/07/00	Amount of each Disbursement this period 146.00
	Election Sum to Date \$ 146.00		
Full Name, Address and Zip Code Adams Sign & Vinyl 300 W. Main St. Gibsonville, NC 27249	Purpose of Disbursement Advertising	Date (month, day, year) 03/08/00	Amount of each Disbursement this period 30.00
	Election Sum to Date \$ 30.00		
Full Name, Address and Zip Code Capitol Promotions 2362 Oakdale Ave. Glenside, PA 19038	Purpose of Disbursement Advertising	Date (month, day, year) 04/01/00	Amount of each Disbursement this period 125.00
	Election Sum to Date \$ 125.00		
Full Name, Address and Zip Code Capitol Promotions 2362 Oakdale Ave. Glenside, PA 19038	Purpose of Disbursement Advertising	Date (month, day, year) 04/03/00	Amount of each Disbursement this period 435.65
	Election Sum to Date \$ 560.65		
Full Name, Address and Zip Code Sir Speedy Printing Center 1257 S. Church St. Burlington, NC 27215	Purpose of Disbursement Advertising	Date (month, day, year) 04/06/00	Amount of each Disbursement this period 125.00
	Election Sum to Date \$ 125.00		
Full Name, Address and Zip Code Sir Speedy Printing Center 1257 S. Church St. Burlington, NC 27215	Purpose of Disbursement Advertising	Date (month, day, year) 04/12/00	Amount of each Disbursement this period 317.11
	Election Sum to Date \$ 442.11		
Full Name, Address and Zip Code Compulis 701 Morehead Ave. Greensboro, NC 27401	Purpose of Disbursement Mailing	Date (month, day, year) 04/17/00	Amount of each Disbursement this period 712.17
	Election Sum to Date \$ 712.17		
TOTAL OF DISBURSEMENTS THIS PAGE			\$ 1,890.93

ITEMIZED DISBURSEMENTS

Name of Committee (in full)			
Committee To Elect Carl M. Allen, Jr.			
Full Name, Address and Zip Code Sir Speedy Printing Center 1257 S. Church St. Burlington, NC 27215	Purpose of Disbursement Advertising	Date (month, day, year) 04/19/00	Amount of each Disbursement this period 80.89
	Election Sum to Date \$ 523.00		
Full Name, Address and Zip Code The Rhinoceros Times P. O. Box 9421 Greensboro, NC 27429	Purpose of Disbursement Advertising	Date (month, day, year) 04/20/00	Amount of each Disbursement this period 190.00
	Election Sum to Date \$ 190.00		
Full Name, Address and Zip Code Harold Apple 3922 High Rock Rd. Gibsonville, NC 27249	Purpose of Disbursement Advertising	Date (month, day, year) 05/01/00	Amount of each Disbursement this period 30.00
	Election Sum to Date \$ 30.00		
Full Name, Address and Zip Code Greensboro News & Record 200 E. Market St. Greensboro, NC 27401	Purpose of Disbursement Advertising	Date (month, day, year) 05/02/00	Amount of each Disbursement this period 289.90
	Election Sum to Date \$ 289.90		
Full Name, Address and Zip Code Greensboro News & Record 200 E. Market St. Greensboro, NC 27401	Purpose of Disbursement Advertising	Date (month, day, year) 05/03/00	Amount of each Disbursement this period 239.00
	Election Sum to Date \$ 528.90		
Full Name, Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of each Disbursement this period
	Election Sum to Date \$		
Full Name, Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of each Disbursement this period
	Election Sum to Date \$		
TOTAL OF DISBURSEMENTS THIS PAGE			\$ 829.79

DEBTS AND OBLIGATIONS

Name of Committee (in full) Committee To Elect Carl M. Allen, Jr.				
Full Name, Mailing Address and Zip Code Carl M. Allen, Jr. 7114 Power Line Rd. Gibsonville, N. C. 27249	Outstanding Balance Beginning this period	Amount Incurred this period 2,720.72	Payment this period	Outstanding Balance this period 2,720.72
Nature of Debt (purpose) Campaign Finance				
Full Name, Mailing Address and Zip Code	Outstanding Balance Beginning this period	Amount Incurred this period	Payment this period	Outstanding Balance this period
Nature of Debt (purpose)				
Full Name, Mailing Address and Zip Code	Outstanding Balance Beginning this period	Amount Incurred this period	Payment this period	Outstanding Balance this period
Nature of Debt (purpose)				
Full Name, Mailing Address and Zip Code	Outstanding Balance Beginning this period	Amount Incurred this period	Payment this period	Outstanding Balance this period
Nature of Debt (purpose)				
Full Name, Mailing Address and Zip Code	Outstanding Balance Beginning this period	Amount Incurred this period	Payment this period	Outstanding Balance this period
Nature of Debt (purpose)				
Full Name, Mailing Address and Zip Code	Outstanding Balance Beginning this period	Amount Incurred this period	Payment this period	Outstanding Balance this period
Nature of Debt (purpose)				
TOTAL OF DEBTS AND OBLIGATIONS THIS PAGE			\$	2,720.72