

POLITICAL COMMITTEE DISCLOSURE REPORT



JUL 27 2001

Name of Committee Elect Mike Barber			SBOE ID Number
Address of Committee 1201 Battleground Avenue			Type of Report 2001 Mid Year
City Greensboro	State NC	ZIP 27408	Period Covered From <u>January 1, 2001</u> To <u>June 30, 2001</u>

Type of Committee (check one)

- Candidate Campaign  
  PAC  
  Party  
  Referendum  
  Individual

Treasurer Name Mary B. Winstead Phone Number (optional) 336-851-0146

Street Address 1401 McDowell Drive

City/State/Zip Greensboro, NC 27408

Assistant Treasurer Name Arthur M. Winstead, Jr. Phone Number (optional) 336-275-9886

Street Address 1201 Battleground Avenue

City/State Zip Greensboro, NC 27408

Custodian of Books Name Treasurer Phone Number (optional) \_\_\_\_\_

Street Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Depository Carolina Bank

Address P.O. Box 90209

Account Number (s) 2006464

CERTIFICATION

State North Carolina

County Guilford

I certify 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 to the best of my knowledge.

Mary B. Winstead  
Signature

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

NAME OF COMMITTEE Elect Mike Barber		SBOE ID Number	
	<u>Total this Period</u>	<u>This Election</u>	
Cash on Hand January 1, 19 2001	XXXXXXXXXXXXXXXXXX	-0-	
<b>Cash on Hand at Beginning of Reporting Period</b>	<b>\$8,539.75</b>	XXXXXXXXXXXXXXXXXX	
<b>Receipts</b>			
1. Contributions From:			
(a). Individuals other than Political Committees			
(i) Itemized	-0-	6,100.00	
(ii) Unitemized	-0-	17,253.10	
(iii) Total	-0-	23,353.10	
(b). Political Party Committees	-0-	-0-	
(c). Other Political Committees (such as PACs)	-0-	1,100.00	
(d). Total Contributions	-0-	24,453.10	
2. Loan Proceeds	-0-	20,800.00	
3. Interest Earned on Bank Accounts	-0-	-0-	
4. Refunds	-0-	-0-	
5. Total Receipts	-0-	45,253.10	
<b>Disbursements</b>			
6. Operating Expenditures	30.00	35,743.35	
7. Contributions co Candidates/Political Committees		1,000.00	
8. Coordinated Party Expenditures		-0-	
9. Loan Repayments	8400.00	8,400.00	
10. Total Disbursements	8430.00	45,143.35	
<b>Cash on Hand at End of Reporting Period</b>	<b>109.75</b>	<b>109.75</b>	
Debts and Obligations owed TO the Committee	-0-		
Debts and Obligations owed BY the Committee	-0-		

**LOAN PROCEEDS**

Name of Committee (in full) <b>Elect Mike Barber</b>				
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 \$				
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 \$				
<b>TOTAL OF LOAN PROCEEDS THIS PAGE</b>			<b>\$</b>	<b>-0-</b>

**LOAN REPAYMENTS**

Name of Committee (in full) <b>Elect Mike Barber</b>				
Full Name, Address and Zip code	Date of Repayment	Original Loan Date	Amount of Repayment	Balance of Loan
Mike Barber 807 Greenwood Drive Greensboro, NC 27410	05-01-01	09-27-00	\$8,400.00	\$12,400.00
Full Name, Address and Zip code	Date of Repayment	Original Loan Date	Amount of Repayment	Balance of Loan
<b>TOTAL OF LOAN REPAYMENTS THIS PAGE</b>			<b>\$</b>	<b>8,400.00</b>

**ITEMIZED DISBURSEMENTS**

Use separate form for each category of the summary

Name of Committee (in full) Elect Mike Barber			
Full Name, Address and Zip Code	Purpose of Disbursement	Date ( month, day, year)	Amount of each Disbursement this period
Carolina Bank P.O. Box 90209 Greensboro, NC 27401	Service charges	05-31-01	\$15.00
	Election Sum to Date \$ 137.75	06-30-01	\$15.00
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 \$		
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 \$		
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 \$		
<b>TOTAL OF RECEIPTS THIS PAGE</b>			<b>\$ 30.00</b>