

POLITICAL COMMITTEE DISCLOSURE REPORT

✓ rec'd 10/6/01
Cfox

Name of Committee SMITH FOR MAYOR CAMPAIGN			SBOE ID Number
Address of Committee 203 E. BESSEMER AVE., #9			Type of Report PRIMARY
City GREENSBORO	State NC	ZIP 27401	Period Covered From 8/17/01 To 9/26/01
Type of Committee (check one)			
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> PAC <input type="checkbox"/> Party <input type="checkbox"/> Referendum <input type="checkbox"/> Individual			

Treasurer Name K. BARRY MORGAN Phone Number (optional) 336-271-2870

Street Address P.O. BOX 670

City/State/Zip GREENSBORO, NC 27402

Assistant Treasurer Name _____ Phone Number (optional) _____

Street Address _____

City/State/Zip _____

Custodian of Books Name _____ Phone Number (optional) _____

Street Address _____

City/State/Zip _____

Depository BB&T

Address 201 W. Market St., Greensboro, NC 27401

Account Number(s) 5194478285

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.

K Barry Morgan
Signature

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

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

NAME OF COMMITTEE SMITH FOR MAYOR COMMITTEE	SBOE ID Number	
	<u>Total this Period</u>	<u>This Election</u>
Cash on Hand January 1, 19 _____	XXXXXXXXXXXX	
Cash on Hand at Beginning of Reporting Period	120.00	XXXXXXXXXXXX
Receipts		
1. Contributions From:		
(a) Individuals other than Political Committees		
(i) Itemized _____	1,853.22	1,853.22
(ii) Unitemized _____	1,785.00	1,885.00
(iii) Total _____	3,638.22	3,738.22
(b) Political Party Committees _____	0.00	0.00
(c) Other Political Committees (such as PACs) _____	0.00	0.00
(d) Total Contributions _____	3,638.22	3,738.22
2. Loan Proceeds _____	0.00	100.00
3. Interest Earned on Bank Accounts _____	0.00	0.00
4. Refunds _____	0.00	0.00
5. Total Receipts _____	3,638.22	3,838.22
Disbursements		
6. Operating Expenditures _____	3,683.09	3,763.09
7. Contributions to Candidates/Political Committees _____	0.00	0.00
8. Coordinated Party Expenditures _____	0.00	0.00
9. Loan Repayments _____	0.00	0.00
10. Total Disbursements _____	3,683.09	3,763.09
Cash on Hand at End of Reporting Period	75.13	75.13
Debts and Obligations owed TO the Committee	0.00	
Debts and Obligations owed BY the Committee	100.00	

ITEMIZED RECEIPTS

Name of Committee (in full)			
SMITH FOR MAYOR COMMITTEE			
Full Name, Mailing Address & Zip Code ELAINE V. SMITH 3619 GRAMMERCY RD GREENSBORO, NC 27410	Job Title or Profession EDUCATOR	Date (month, day, year) 8/25/01	Amount of each receipt this period 300.00
	Employer's Name or Specific Field GUILFORD COUNTY SCHOOLS		
	Election Sum to Date \$ 300.00		
Full Name, Mailing Address & Zip Code ROCH C. SMITH., SR 3619 GRAMMERCY RD. GREENSBORO, NC 27410	Job Title or Profession EDUCATOR	Date (month, day, year) 8/25/01	Amount of each receipt this period 303.22 (in-kind)
	Employer's Name or Specific Field UNC-G		
	Election Sum to Date \$ 303.22		
Full Name, Mailing Address & Zip Code LES BUTCHART 3708 CLAY ST GREENSBORO, NC 27405	Job Title or Profession VIDEO PRODUCER	Date (month, day, year) 8/31/01	Amount of each receipt this period 1,000.00 (in-kind)
	Employer's Name or Specific Field SELF-EMPLOYED		
	Election Sum to Date \$ 1,000.00		
Full Name, Mailing Address & Zip Code SHELLEY BULLOCK 1908 BASSET TR GREENSBORO, NC 27410	Job Title or Profession EDUCATOR	Date (month, day, year) 9/11/01	Amount of each receipt this period 250.00
	Employer's Name or Specific Field GUILFORD COUNTY SCHOOLS		
	Election Sum to Date \$ 250.00		
Full Name, Mailing Address & Zip Code	Job Title or Profession	Date (month, day, year)	Amount of each receipt this period
	Employer's Name or Specific Field		
	Election Sum to Date \$		
Full Name, Mailing Address & Zip Code	Job Title or Profession	Date (month, day, year)	Amount of each receipt this period
	Employer's Name or Specific Field		
	Election Sum to Date \$		
Full Name, Mailing Address & Zip Code	Job Title or Profession	Date (month, day, year)	Amount of each receipt this period
	Employer's Name or Specific Field		
	Election Sum to Date \$		
TOTAL OF RECEIPTS THIS PAGE			\$ 1,853.22

SMITH FOR MAYOR
CONTRIBUTION \$100 OR LESS(NO REPEAT CONTRIBUTORS)

8/24/01	4	160.00
8/25/01	5	355.00
8/26/01	7	480.00
8/31/01	2	150.00
9/6/01	5	270.00
9/11/01	2	125.00
9/18/01	4	195.00
IN KIND	1	50.00
	<u>30.00</u>	<u>1,785.00</u>

SMITH FOR MAYOR
DISBURSEMENTS

<u>DATE</u>	<u>REFERENCE</u>	<u>PAYEE</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>AMOUNT</u>	<u>PURPOSE</u>	<u>CUMULATIVE</u>
8/17/01	DRAFT	BRANCH BANKING & TRUST	201 W. MARKET ST.	GREENSBORO	NC	27401	15.00	CHECKS	15.00
8/17/01	1001	KINKO'S	449-A TATE ST	GREENSBORO	NC	27403	55.91	CAMPAIGN MATERIALS	55.91
8/24/01	1002	KINKO'S	449-A TATE ST	GREENSBORO	NC	27403	92.86	CAMPAIGN MATERIALS	148.77
8/30/01	1041	FAST SIGNS	5559 W. MARKET ST	GREENSBORO	NC	27409	108.09	CAMPAIGN MATERIALS-BANNER	108.09
9/1/01	1003	OFFICE DEPOT	2400 BATTLEGROUND AVE	GREENSBORO	NC	27408	26.22	OFFICE SUPPLIES	26.22
9/7/01	1004	MULTI-PRINT	3508 ASSOCIATE DRIVE	GREENSBORO	NC	27405	100.70	1000 FLYERS	100.70
9/8/01	1005	POSTMASTER	201 N. MURROW BLVD	GREENSBORO	NC	27401	10.50	POSTAGE	10.50
9/11/01	1006	RHINOCEROS TIMES	107 E. MARKET ST	GREENSBORO	NC	27401	250.00	ADVERTISING	250.00
9/14/01	1008	MULTI-PRINT	3508 ASSOCIATE DRIVE	GREENSBORO	NC	27405	185.50	2500 FLYERS	286.20
9/14/01	1007	AL VAN'S ADVERTISING AND POLITICAL SPECIALTIES	727 KIVETT ST.	BURLINGTON	NC	27215	1,044.10	500 YARD SIGNS AND WIRE FRAMES	1,044.10
9/15/01	1009	KINKO'S	3731 BATTLEGROUND AVE	GREENSBORO	NC	27410	8.48	COPIES	157.25
9/16/01	1010	WINN-DIXIE	1605 NEW GARDEN RD	GREENSBORO	NC	27410	33.21	REFRESHMENT ITEMS FOR FUND RAISER	33.21
9/19/01	1011	MULTI-PRINT	3508 ASSOCIATE DRIVE	GREENSBORO	NC	27405	164.30	2500 CAMPAIGN FLYERS	450.50
9/25/01	1012	RHINOCEROS TIMES	107 E. MARKET ST	GREENSBORO	NC	27401	250.00	ADVERTISING	500.00
9/26/01	IN-KIND	LES BUCHART	3707 CLAY ST	GREENSBORO	NC	27405	1,000.00	VIDEO SERVICES	1,000.00
9/16/01	IN-KIND	ABE JONES		GREENSBORO	NC		50.00	COOKOUT	50.00
8/25/01	IN-KIND	ROCH SMITH, SR	3619 GRAMMERCY RD,	GREENSBORO	NC	27410	303.22	REFRESHMENTS FOR FUNDRAISER	303.22

3,683.09