

POLITICAL COMMITTEE DISCLOSURE REPORT

Name of Committee Elect Mike Barber			SBOE ID Number
Address of Committee 1201 Battleground Avenue			Type of Report Annual <u>2001</u>
City Greensboro	State NC	ZIP 27408	Period Covered From <u>07/01/01</u> To <u>12/31/01</u>

RECEIVED
JAN 25 2002
 GUILFORD COUNTY
 BOARD of ELECTIONS

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, Greensboro, NC 27404

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

Is this an amendment? ____ yes ____ no

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

NAME OF COMMITTEE Elect Mike Barber		SBOE ID Number	
	Total this Period	This Election	
Cash on Hand January 1, 19 2001	XXXXXXXXXXXX	.00	
Cash on Hand at Beginning of Reporting Period	109.75	XXXXXXXXXXXX	
Receipts			
1. Contributions From:			
(a) Individuals other than Political Committees			
(i) Itemized	.00	6,100.00	
(ii) Unitemized	.00	17,253.10	
(iii) Total	.00	23,353.10	
(b) Political Party Committees	.00	.00	
(c) Other Political Committees (such as PACs)	.00	1,100.00	
(d) Total Contributions	.00	24,453.10	
2. Loan Proceeds	.00	20,800.00	
3. Interest Earned on Bank Accounts	.00	.00	
4. Refunds	.00	.00	
5. Total Receipts	.00	45,253.10	
Disbursements			
6. Operating Expenditures	45.00	35,788.35	
7. Contributions to Candidates/Political Committees	.00	1,000.00	
8. Coordinated Party Expenditures	.00	.00	
9. Loan Repayments	.00	8,400.00	
10. Total Disbursements	45.00	45,188.35	
Cash on Hand at End of Reporting Period	64.75	64.75	
Debts and Obligations owed TO the Committee	.00		
Debts and Obligations owed BY the Committee	8,400.00		

DEBTS AND OBLIGATIONS

Name of Committee (in full) Elect Mike Barber				
Full Name, Mailing Address and Zip Code Mike Barber 807 Greenwood Drive Greensboro NC 27410	Outstanding Balance Beginning this period \$8,400.00	Amount Incurred this period .00	Payment this period .00	Outstanding Balance this period 8,400.00
Nature of Debt (purpose) Loan				
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			\$	8,400.00

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