

RECEIVED

JAN 31 2003 12w

Disclosure Report Cover Sheet

GUILFORD COUNTY BOARD OF ELECTIONS

Please note that this cover sheet cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, or custodian of books information; or depository information. You must amend the Statement of Organization (CRO-2100) to make those kinds of committee changes.

1. Name of Committee or Fund <b>BURROUGHS - WHITE CAMPAIGN</b>			6. Date <b>1/30/2003</b>	
2. Address <b>P.O. Box 1983</b>			7. ID Number	
3. City <b>GREENSBORO</b>	4. State <b>NC</b>	5. Zip <b>27402</b>	8. Phone <b>336-379-0050</b>	
9. Type of Report <b>2002 YEAR END SEMI ANNUAL</b>		10. Period Covered Start <b>7/1/02</b> End <b>12/31/02</b>		11. Amendment <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12. Type of Committee or Fund (Check one)				
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> "Booster Fund" <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Soft Money Account <input type="checkbox"/> Building Fund <input type="checkbox"/> Other Fund: _____				
13. Treasurer Name <b>STAHL B. VINCENT</b>				
14. Assistant Treasurer Name(s)				
15. Custodian of Books Name <b>CLAUDETTE BURROUGHS - WHITE</b>				
16. Bank/Depository/Credit Account Information				
a. Name	b. Purpose	c. Code	d. Period Begin Balance	
<b>MUTUAL COMMUNITY SAV. BK</b>	<b>ALL CAMPAIGN EXPENSES</b>	<b>A</b>	<b>\$ 1966<sup>10</sup></b>	
			\$	
			\$	
			\$	
			\$	
			\$	

CERTIFICATION

I certify 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.

*Claudette Burroughs White*  
Signature of Appointed Treasurer or Candidate

**1/30/03**  
Date

## Detailed Summary

1. Name of Committee or Fund	2. Type of Report	3. ID Number	
BURROUGHS - WHITE CAMPAIGN	2002 - YEAR END - 3EM ANN		
Start of Election Cycle: January 1, 20 <u>02</u>		Total this Period	Total this Election Cycle
4) Cash on Hand at Start of Election Cycle			\$ 1957.41
5) Cash on Hand at Start of Present Reporting Period		\$ 1966.10	
<b>RECEIPTS</b>			
6) Contributions from Individuals	(CRO-1210)	\$ 0	\$ 0
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0	\$ 0
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0	\$ 0
9) Loan Proceeds	(CRO-1410)	\$ 0	\$ 0
10) Refunds and Reimbursements TO the Committee	(CRO-1240)	\$ 0	\$ 0
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0	\$ 0
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ 0	\$ 0
11c) Outside Sources of Income	(CRO-1250)	\$ 0	\$ 0
12) "Goods and Services" Contributions	(CRO-1260)	\$ 0	\$ 0
13) Contributions based on Forgiven Loans	(CRO-1440)	\$ 0	\$ 0
14) 48-Hour Notice Reports Sum		\$ 0	\$ 0
15) TOTAL RECEIPTS		\$ 0	\$ 0
<i>(Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)</i>			
<b>EXPENDITURES</b>			
16) Disbursements (CRO-1310)			
16a) Operating Expenditures	(CRO-1310)	\$ 1135 <sup>00</sup>	\$ 1135 <sup>00</sup>
16b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0	\$ 0
16c) Coordinated Party Expenditures	(CRO-1310)	\$ 0	\$ 0
17) Loan Repayments	(CRO-1420)	\$ 0	\$ 0
18) Forgiven Loans	(CRO-1440)	\$ 0	\$ 0
19) Refunds and Reimbursements FROM the Committee	(CRO-1320)	\$ 0	\$ 0
20) In-Kind Contributions	(CRO-1510)	\$ 0	\$ 0
21) TOTAL EXPENDITURES		\$ 1135 <sup>00</sup>	\$ 1135 <sup>00</sup>
<i>(Add lines 16a, 16b, 16c, 17, 18, 19, and 20)</i>			
22) Cash on Hand at End of Reporting Period		\$ 831 <sup>10</sup>	\$ 822.41
<i>(For this Period, add lines 5 and 12 together, then subtract line 17)</i>			
<i>(For this Election Cycle, add lines 4 and 12 together, then subtract line 17)</i>			
<b>Additional Information</b>			
23) Non-Monetary Gifts Given to Committees	(CRO-1330)	\$ 0	
24) Outstanding Loans (including ones from other campaigns)	(CRO-1430)	\$ 0	
25) Debts and Obligations owed BY the Committee	(CRO-1610)	\$ 0	
26) Debts and Obligations owed TO the Committee	(CRO-1620)	\$ 0	
27) Parent Entity's Administrative Support	(CRO-1710)	\$ 0	
28) Account Transfers	(CRO-1720)	\$ 0	

Disbursements

1. Name of Committee or Fund <b>BURROUGHS-WHITE CAMPAIGN</b>						2. ID Number		
3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.)								
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures				
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	MORTON TEMPLE UNITED HOLY CHURCH 320 WINSTON ST. GREENSBORO, NC 27401 336-275-8119			ADVERT.	A	CASH	7/6/02	\$ 100 <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	ALL PURPOSE CLUB c/o RUTH TOTTEN - P.O. BOX 72 SEDALIA, NC			ADVERT.	A	CHK	7/9/02	\$ 25 <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	NC ART STATE UNIV 1601 E. MKT. STREET. GREENSBORO, NC 27401			CAMPAIGN EXPENSE	A	CHK.	8/2/02	\$ 90 <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	DUDLEY HIGH - CLASS OF 92 c/o FREDA HOWELL 4400 ANDERSON ST. GREENSBORO, NC 27405 (336) 621-1654			ADVERT.	A	CHK	8/24/02	\$ 25 <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	AL-UMMIL - UMMUT ISLAMIC CENTER 2109 MLK DRIVE GREENSBORO, NC 27406 336-273-7846			ADVERT.	A	CHK	9/5/02	\$ 100 <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$	
5. Total only this Page							\$ 340	
6. Total of ALL CRO-1310 Related Pages (only show on last page)							\$ -	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)								
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)								
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)								

Disbursements

1. Name of Committee or Fund <b>BOERBOUCHS-WHITE CAMPAIGN</b>						2. ID Number	
3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.) <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip) <b>ALMA ADAMS CAMPAIGN #2 MAWDELA CT. GREENSBORO, NC 27401 336-273-9280</b>		d. Purpose <b>LUNCHEON</b>	e. Account Number/Code <b>A</b>	f. Form of Payment <b>CHK</b>	g. Date (mm/dd/yyyy) <b>9/5/02</b>	h. Amount <b>\$ 100<sup>00</sup></b>
	b. If Contribution to County Committee, specify: Expense, list office:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		j. Election Cycle Sum To Date \$
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip) <b>GUILFORD CO. DEMOCRATIC PARTY #7 BATTLEGROUND CT. GREENSBORO, NC 27408 336-379-1311</b>		d. Purpose <b>BAWQUET</b>	e. Account Number/Code <b>A</b>	f. Form of Payment <b>CHK</b>	g. Date (mm/dd/yyyy) <b>10/2/02</b>	h. Amount <b>\$ 100<sup>00</sup></b>
	b. If Contribution to County Committee, specify: Expense, list office:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		j. Election Cycle Sum To Date \$
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip) <b>KIDS VOTING. 338 N. ELM ST. GREENSBORO, NC 27401 336-373-8773</b>		d. Purpose <b>SPONSORSHIP</b>	e. Account Number/Code <b>A</b>	f. Form of Payment <b>CHK</b>	g. Date (mm/dd/yyyy) <b>10/2/02</b>	h. Amount <b>\$ 200<sup>00</sup></b>
	b. If Contribution to County Committee, specify: Expense, list office:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		j. Election Cycle Sum To Date \$
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip) <b>BELOYED COMMUNITY CTR. 437 ARLINGTON ST. GREENSBORO, NC 27403 336-370-4330</b>		d. Purpose <b>SPONSORSHIP</b>	e. Account Number/Code <b>A</b>	f. Form of Payment <b>CASH</b>	g. Date (mm/dd/yyyy) <b>10/20/02</b>	h. Amount <b>\$ 50<sup>00</sup></b>
	b. If Contribution to County Committee, specify: Expense, list office:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		j. Election Cycle Sum To Date \$
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip) <b>CIVITAN ANNUAL DINNER c/o DOROTHY BORNEHE 2206 BYWOOD-GSO, NC 336-274-5355    27405</b>		d. Purpose <b>BAWQUET</b>	e. Account Number/Code <b>A</b>	f. Form of Payment <b>CASH</b>	g. Date (mm/dd/yyyy) <b>10/25/02</b>	h. Amount <b>\$ 35<sup>00</sup></b>
	b. If Contribution to County Committee, specify: Expense, list office:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		j. Election Cycle Sum To Date \$
5. Total only this Page						<b>\$ 485</b>	
6. Total of ALL CRO-1310 Related Pages (only show on last page)						\$ -	
<small>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)          (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)          (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</small>							

Disbursements

1. Name of Committee or Fund <b>BURROUGHS- WHITE CAMPAIGN</b>				2. ID Number			
3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.)							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	HAYES-TAYLOR YMCA 1101 E. MARKET ST. GREENSBORO, NC 27401 336-272-2131		ADVERT.	A	CASH	10/30/02	\$ 60 <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	LAUGHLIN MEM. UMC 1417 HOFFWILL RD GREENSBORO, NC 27405 336-375-3267		ADMIN. ADV	A	CASH	11/4/02	\$ 100 <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	CONCERNED CITIZENS N.E. GREENSBORO 4203 BELFIELD DR. GREENSBORO, NC 27405 336) 375-4123		SPONSORSHIP	A	CASH	12/2/02	\$ 50 <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	DELTA SIGMA THETA ENRICHMENT CENTER P.O. BOX 20284 GREENSBORO, NC 27420		SEMLARSHIP	A	CASH	12/10/02	\$ 100 <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
							\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
5. Total only this Page						\$ 310	
6. Total of ALL CRO-1310 Related Pages (only show on last page)						\$ 1135	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)							