

RECEIVED

SEP 30 2003

GUILFORD COUNTY BOARD OF ELECTIONS

Disclosure Report Cover

Amendment
Yes No

Please note that this cover sheet cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information. You must amend the Statement of Organization (CRO-2100A-E) to make those kinds of committee changes. Use the Addendum form (CRO-1010) if more entries are needed.

1. Committee Information

a. Full Name: BURROUGHS-WHITE CAMPAIGN
c. ID Number: E21626
b. Mailing Address: P.O. Box 1983, Greensboro, NC 27402
d. Date Filed: 9/29/03
e. Phone Number: 336-379-0050

2. Report Year: 2003
3. Period Start Date: 7/1/03
4. Period End Date: 9/23/03
5. Treasurer Full Name: STAHLE B. VINCENT

6. Type of Committee: Candidate Campaign
7. Type of Fund: Soft Money Account
8. Type of Report: Thirty-five day
9. Special Report Name

10. Account Information

a. Financial Institution Full Name: MUTUAL COMMUNITY SAVINGS BANK
b. Purpose: ALL CAMPAIGN EXPENSES
c. Code: A
d. Period Begin Balance: \$ 394.10

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.

Stahle B. Vincent (Printed Name of Signer)
Stahle B. Vincent (Signature of Appointed Treasurer)
9-29-03 (Date)

FOR OFFICE USE ONLY

Date Received:
Date Postmarked:
Date Scanned:
Employee:
Delivery Method: Normal Mail, Registered Mail, Hand Delivered, Electronically Filed

Detailed Summary

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
BURROUGHS-WHITE CAMPAIGN	35 DAY REPORT		
Start of Election Cycle: January 1, 2003	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 394.19	\$ 385.41	
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 5976. ⁰⁰	\$ 5976. ⁰⁰	
6) Contributions from Individuals (CRO-1210)	\$ 2400. ⁰⁰	\$ 2400. ⁰⁰	
7) Contributions from Political Party Committees (CRO-1220)	\$ 0	\$ 0	
8) Contributions from Other Political Committees (CRO-1230)	\$ 300. ⁰⁰	\$ 300. ⁰⁰	
9) Loan Proceeds (CRO-1410)	\$ 0	\$ 0	
10) Refunds/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) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	\$ 8676. ⁰⁰	\$ 8676. ⁰⁰	
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 1563.65	\$ 1563.65	
14b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0	\$ 0	
14c) Coordinated Party Expenditures (CRO-1310)	\$ 0	\$ 0	
15) Loan Repayments (CRO-1420)	\$ 0	\$ 0	
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$ 0	\$ 0	
17) In-Kind Contributions (CRO-1510)	\$ 0	\$ 0	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$ 1563.65	\$ 1563.65	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 7506.45	\$ 7497.76	
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ 0		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 0		
22) Debts and Obligations owed By the Committee (CRO-1610)	\$ 0		
23) Debts and Obligations owed To the Committee (CRO-1620)	\$ 0		
24) Account Transfers Within the Committee (CRO-1720)	\$ 0		
25) Administrative Support (CRO-1710)	\$ 0	\$ 0	
26) Forgiven Loans (CRO-1440)	\$ 0	\$ 0	
27) 48-Hour Notice Reports Sum	\$ 0	\$ 0	

BURROUGHS-WHITE CAMPAIGN

2003 AGGREGATED CAMPAIGN CONTRIBUTIONS

Account Code	Form of Payment Description	In-Kind	DATE	AMOUNT
A	Check	N/A	8/2/03	\$25.00
A	Check	N/A	8/5/03	\$100.00
A	Check	N/A	8/11/03	\$100.00
A	Check	N/A		\$100.00
A	Check	N/A	8/16/03	\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$75.00
A	Check	N/A	8/18/03	\$50.00
A	Check	N/A		\$50.00
A	Check	N/A		\$20.00
A	Check	N/A		\$50.00
A	Check	N/A	8/19/03	\$50.00
A	Check	N/A		\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$50.00
A	Check	N/A		\$50.00
A	Check	N/A		\$100.00
A	Check	N/A		\$10.00
A	Check	N/A		\$20.00
A	Check	N/A		\$70.00
A	Check	N/A	8/24/03	\$25.00
A	Check	N/A		\$50.00
A	Check	N/A		\$25.00
A	Check	N/A		\$5.00
A	Check	N/A		\$50.00
A	Check	N/A		\$50.00
A	Check	N/A		\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$50.00
A	Check	N/A		\$50.00
A	Check	N/A		\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$100.00

A	Check	N/A	8/26/03	\$100.00
A	Check	N/A		\$50.00
A	Check	N/A		\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$25.00
A	Check	N/A	8/27/03	\$25.00
A	Check	N/A		\$15.00
A	Check	N/A		\$100.00
A	Check	N/A		\$25.00
A	Check	N/A	8/28/03	\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$35.00
A	Check	N/A	8/29/03	\$100.00
A	Check	N/A		\$100.00
A	Check	N/A	9/2/03	\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$100.00
A	Check	N/A		\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$20.00
A	Check	N/A		\$15.00
A	Check	N/A		\$50.00
A	Check	N/A		\$36.00
A	Check	N/A	9/4/03	\$25.00
A	Check	N/A		\$100.00
A	Check	N/A		\$20.00
A	Check	N/A		\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$20.00
A	Check	N/A		\$25.00
A	Check	N/A		\$100.00
A	Check	N/A		\$50.00
A	Check	N/A		\$25.00
A	Check	N/A	9/8/03	\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$100.00
A	Check	N/A		\$50.00
A	Check	N/A		\$95.00
A	Check	N/A		\$50.00
A	Check	N/A		\$15.00
A	Check	N/A	9/9/03	\$50.00
A	Check	N/A		\$50.00
A	Check	N/A		\$25.00
A	Check	N/A	9/10/03	\$10.00
A	Check	N/A		\$25.00
A	Check	N/A		\$25.00
A	Check	N/A		\$100.00
A	Check	N/A	9/11/03	\$25.00
A	Check	N/A		\$15.00
A	Check	N/A	9/12/03	\$100.00
A	Check	N/A		\$50.00
A	Check	N/A		\$25.00
A	Check	N/A		\$50.00

A	Check	N/A	9/13/03	\$25.00
A	Check	N/A		\$20.00
A	Check	N/A	9/15/03	\$25.00
A	Check	N/A		\$50.00
A	Check	N/A		\$25.00
A	Check	N/A		\$50.00
A	Check	N/A		\$20.00
A	Check	N/A		\$50.00
A	Check	N/A		\$50.00
A	Check	N/A		\$50.00
A	Check	N/A	9/17/03	\$20.00
A	Check	N/A		\$50.00
A	Check	N/A	9/18/03	\$10.00
A	Check	N/A		\$100.00
A	Check	N/A	9/20/03	\$100.00
A	Check	N/A	9/22/03	\$100.00
A	Check	N/A	9/23/03	\$35.00

TOTAL

\$5,976.00

Contributions from INDIVIDUALS

1. Name of Committee or Fund				2. ID Number			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	E. S. MELVIN 106 WILLOUGHBY BLVD GREENSBORO, NC 27408	A	CHK	8/16/03	<input type="checkbox"/>	<input type="checkbox"/>	\$ 200
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession							
PRESIDENT - BRYAN FOUNDATION							\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	WILLIAM D. WALLER 4540 PEEPLES RD OAK RIDGE, NC 27031 336-668-9055	A	CHK	8/24/03	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250 ⁰⁰
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession							
BLDR/DEVELOPER							\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	SHARON LONG-STOKES, DDS 106 S. MURROW BLVD GREENSBORO, NC 27401 336-275-9922	A	CHK	8/24/03	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250 ⁰⁰
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession							
DENTIST							\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	DR. JOHNNETTA COLE 712 GORELL ST. GREENSBORO, NC 27401 336-273-1443	A	CHK	8/24/03	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250 ⁰⁰
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession							
EDUCATOR							\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	JOAN T. HEMPHILL 7 ST. AUGUSTINE SQUARE GREENSBORO, NC 27408 336-	A	CHK	9/4/03	<input type="checkbox"/>	<input type="checkbox"/>	\$ 200 ⁰⁰
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession							
RETIRED							\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			

4. Total only this Page \$ 1150

5. Total of ALL CRO-1210 Pages (only show on last page) \$ -
 (This line must be on line 6 of Detailed Summary Page CRO-1100)

Contributions from INDIVIDUALS

1. Name of Committee or Fund				2. ID Number			
3. Contributor	a. Full Name, Mailing Address & Phone (Include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	EDWARD B. KRUSCH P.O. Box 1195 GREENSBORO, NC 27402	A	CHK	9/4/03	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250 ⁰⁰
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession							\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (Include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	RAUDAL L. KARAN 302 KEMP ROAD WEST GREENSBORO, NC 27410	A	CHK	9/8/03	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500 ⁰⁰
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession							\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (Include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	JOHN BAKANE 8530 LINVILLE ROAD OAK RIDGE, NC 27310	A	CHK	9/15/03	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250 ⁰⁰
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession							\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (Include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	DOUGLAS E. LINDER 9 CLUBVIEW COURT GREENSBORO, NC 27410	A	CHK	9/20/03	<input type="checkbox"/>	<input type="checkbox"/>	\$ 250 ⁰⁰
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession							\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (Include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession							\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
4. Total only this Page							\$ 1250
5. Total of ALL CRO-1210 Pages (only show on last page)							\$ 2400 ⁰⁰
(This line must be on line 6 of Detailed Summary Page CRO-1100)							

Contributions from Other Political Committees Pg 1 of 1

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
BURROUGHS-WHITE CAMPAIGN					
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Type of Committee		d. Comments
JEFFERSON - PILOT FINANCIAL STATE GOOD GOV'T COMM. c/o FRANCIS SUTHERLAND P.O. Box 21008 GREENSBORO, NC 27420 336-691-3469			<input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum		
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$ 300 ⁰⁰
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
				\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Type of Committee		d. Comments
			<input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum		
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
				\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Type of Committee		d. Comments
			<input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum		
			c. Level Registered (Specify)		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
				\$	
4. Total only this Page				\$ 300 ⁰⁰	
5. Total of ALL CRO-1230 Pages (This line must be on line 8 of Detailed Summary Page CRO-1100)				\$ 300 ⁰⁰	

Disbursements

1. Name of Committee or Fund						2. ID Number	
BURROUGHS WHITE CAMPAIGN							
3. Type of Disbursement <small>(Please use separate CRO-1330 forms for each type of Disbursement.)</small>							
<input 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 <small>(include city, state, and zip)</small>		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	EOLA VEREEN #2 WOODLEA RIDGE CT. GREENSBORO, NC 27406		BOOK	A	CHK	07/07/03	\$ 40 ⁰⁰
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 <small>(include city, state, and zip)</small>		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	GUILFORD Bd of ELECTIONS GUILFORD CO. COURTHOUSE GREENSBORO, NC 27401		FILING FEE	A	CHK	7/21/03	\$ 25 ⁰⁰
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 <small>(include city, state, and zip)</small>		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	G'BOUG LIFE SKILLS CENTER 3009 S. ELM - EUGENE ST GREENSBORO, NC 27406 336-574-0079		ADVERT.	A	CHK	8/6/03	\$ 25 ⁰⁰
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 <small>(include city, state, and zip)</small>		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	U.S. POSTAL SERVICE 201 N. MURROW BLVD GREENSBORO, NC 27401 336-370-1180		STAMPS	A	CHK	8/6/03	\$ 222 ⁰⁰
			STAMPS	A	CHK	8/13/03	\$ 185 ⁰⁰
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 <small>(include city, state, and zip)</small>		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	OFFICE DEPOT 2406 BATTLEGROUND AVE GREENSBORO, NC 27408 336-288-0383		COPIES PAPER, ETC	A	CHK	8/11/03	\$ 70. ⁰⁹
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						\$ 567.09	
6. Total of ALL CRO-1310 Related Pages <small>(only show on last page)</small>						\$ —	
<small>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</small>							
<small>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</small>							
<small>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</small>							

Disbursements

1. Name of Committee or Fund BURROUGHS-WHITE CAMPAIGN						2. ID Number	
3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.)							
Operating Expenses		Contributions to Candidates/Political Committees		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
	NC AET STATE UNIV. 1600 E. MARKET ST. GREENSBORO, NC 27401		SEASON TICKETS	A	CHK	8/15/03	\$ 95 ⁰⁰
			PARADE PERMIT	A	CHK	9/23/03	\$ 100 ⁰⁰
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
	WOMEN WALKING BY FAITH 1301 BLACKMOOR GREENSBORO, NC 27406 378-1823		ADVERT	A	CHK	8/15/03	\$ 50 ⁰⁰
							\$
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
	GUILFORD CO. DEMOCRATIC PARTY P.O. Box 10726 GREENSBORO, NC 27404		UNITY DINNER	A	CHK	8/7/03	\$ 100
							\$
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
	ALMA ADAMS CAMPAIGN P.O. Box 21092 GREENSBORO, NC 27401		LUNCHEON	A	CHK	8/17/03	\$ 70 ⁰⁰
							\$
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
	JOHNSON PRINTING & PUBLISH. 1006 ARLOW ST. 2724316 GREENSBORO, NC 27405		CAMPAIGN LITERATURE	A	CHK	8/19/03	\$ 296. ³⁹
			THANK YOU CARDS	A	CHK	9/23/03	\$ 140. ¹⁷
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						\$ 851.56	
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						2. ID Number		
BURNOUTS - WHITE CAMPAIGN								
3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursement.)								
<input 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
	CAROLINA PEACEMAKER 400 SUMMIT AVE GREENSBORO, NC 27405			SUBSCRIPTION	A	CHK	9/1/03	\$ 35 ⁰⁰
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
	BELOVED COMMUNITY CENTER 437 ARLINGTON ST GREENSBORO, NC 27406 336-370-4330			ANNUAL DINNER	A	CHK	9/1/03	\$ 70
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
	MAHIS/WOMAN P.O. BOX 10465 GREENSBORO, NC 27404 883-8983			WOMENS FORUM DINNER	A	CHK	9/2/03	\$ 15 ⁰⁰
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
	GIGGS ALUMNAE DELTA SIGMA THETA ENRICHMENT STR. P.O. BOX 20284 GREENSBORO, NC 27420			ADVERT	A	CHK	9/23/03	\$ 25 ⁰⁰
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							\$ 145. ⁰⁰	
6. Total of ALL CRO-1310 Related Pages (only show on last page)							\$ 1563. ⁶⁵	
(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)								