

Amended 35 Day 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 Committee to Elect Hoggard 4 Council		c. ID Number R9453N
b. Mailing Address (include City, State and Zip Code) 108 Cypress St. Greensboro, NC 27405		d. Date Filed 9/29/03
		e. Phone Number 336-273-2384

2. Report Year 2003	3. Period Start Date (mm/dd/yyyy) 8/11/03	4. Period End Date (mm/dd/yyyy) 9/2/03	5. Treasurer Full Name David E. Hoggard
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6. Type of Committee (Check one) <input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> PAC <input type="checkbox"/> Referendum		8. Type of Report (check only one type of report from one category)		
7. Type of Fund (if applicable, check one) <input type="checkbox"/> Soft Money Account <input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> NC Political Party Financing Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other:		Municipal <input type="checkbox"/> Organizational <input checked="" type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	State/County <input type="checkbox"/> Organizational Quarterly <input type="checkbox"/> First Plus <input type="checkbox"/> Second <input type="checkbox"/> Third Plus <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	Referendum <input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special
		9. Special Report Name _____		

10. Account Information a. Financial Institution Full Name BB&T		10. Account Information a. Financial Institution Full Name _____	
b. Purpose Checking acct for receipts & expenditures	c. Code BB&T	b. Purpose _____	c. Code _____
d. Period Begin Balance \$ Ø		d. Period Begin Balance \$ _____	

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.

David E. Hoggard [Signature] 9/29/03
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: _____	Employee: _____	Delivery Method <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed
Date Postmarked: _____	Employee: _____	
Date Scanned: _____	Employee: _____	

Amended
Detailed Summary

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
Committee to Elect Hoggan / Council	35 Day	R9453N	
Start of Election Cycle: January 1, 2003	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 0	\$	
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 970.30	\$ 970.30	
6) Contributions from Individuals (CRO-1210)	\$ 500.00	\$ 500.00	
7) Contributions from Political Party Committees (CRO-1220)	\$ -	\$	
8) Contributions from Other Political Committees (CRO-1230)	\$ -	\$	
9) Loan Proceeds <i>from candidate</i> (CRO-1410)	\$ 100.00	\$ 125.00	
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$ -	\$ -	
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)	\$ -	\$ -	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$ -	\$ -	
11c) Outside Sources of Income (CRO-1250)	\$ -	\$ -	
12) "Goods and Services" Contributions (CRO-1260)	\$ 936.00	\$ 936.00	
13) TOTAL RECEIPTS <i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)</i>	\$ 2,506.30	\$ 2,531.30	
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 860.51	\$ 885.51	
14b) Contributions to Candidates/Political Committees (CRO-1310)	\$ -	\$ -	
14c) Coordinated Party Expenditures (CRO-1310)	\$ -	\$ -	
15) Loan Repayments (CRO-1420)	\$ -	\$ -	
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$ -	\$ -	
17) In-Kind Contributions (CRO-1510)	\$ 936.00	\$ 936.00	
18) TOTAL EXPENDITURES <i>(Add lines 14a, 14b, 14c, 15, 16, and 17)</i>	\$ 1,796.51	\$ 1,821.51	
19) Cash on Hand at End <i>(Add lines 4 and 13 together, then subtract line 18)</i>	\$ 709.79	\$ 709.79	
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ -		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ -		
22) Debts and Obligations owed By the Committee (CRO-1610)	\$ -		
23) Debts and Obligations owed To the Committee (CRO-1620)	\$ -		
24) Account Transfers Within the Committee (CRO-1720)	\$ -		
25) Administrative Support (CRO-1710)	\$ -	\$ -	
26) Forgiven Loans (CRO-1440)	\$ -	\$ -	
27) 48-Hour Notice Reports Sum	\$ -	\$ -	

Aggregated Contributions from Individuals

Page

1 of 1

Amendment

Yes

No

1. Committee Full Name (and Fund If applicable)					2. ID Number
Committee to Elect Hooper (Council)					R9453 N
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/13/03	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/11/03	\$ 100 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/15/03	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/14/03	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/10/03	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/12/03	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/24/03	\$ 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/15/03	\$ 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/24/03	\$ 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/24/03	\$ 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/24/03	\$ 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/24/03	\$ 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/24/03	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/24/03	\$ 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/24/03	\$ 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/22/03	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/23/03	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/24/03	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	check		8/24/03	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBFT	Auto Dep		8/21/03	\$ 0.30
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
4. Total only this Page					\$ 970 ³⁰
5. Total of ALL CRO-1205 Pages					\$ 970 ³⁰
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					

Contributions from INDIVIDUALS

1. Name of Committee or Fund				2. ID Number			
Committee to Elect Norman Council				R9453N			
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
	Benjamin Wilson 810 Gress St. Greensboro, NC 27405	BBFT	check	8/4/03	<input type="checkbox"/>	<input type="checkbox"/>	\$500 ⁰⁰
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input checked="" 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
	Bert Vandayson 719 F.A.H. Avenue Greensboro, NC 27405	BBFT	in kind	8/4/03	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$536 ⁰⁰
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$
	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"/>	\$
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$
	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"/>	\$
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$
	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"/>	\$
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$
	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				500 ⁰⁰	\$ 1036 ⁰⁰		
5. Total of ALL CRO-1210 Pages (only show on last page)				500 ⁰⁰	\$ 1036 ⁰⁰		
(This line must be on line 6 of Detailed Summary Page CRO-1100)							

In-Kind Contributions

1. Committee Full Name (and Fund if applicable)		2. ID Number
Committee to Elect Mayor & Council		R9453 N
3. Contributor Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor
Bert Lundgreen 719 Fifth Ave. Greensboro, NC 27405 336-621-2130		<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source
		c. Comments The Impugnal, Reported
		d. Election Cycle Sum to Date \$ 536 ⁰⁰
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
Photography	8/4/03	\$ 536 ⁰⁰
		\$
		\$
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor
Judya & John Worley 274- 513 Park Avenue 2740 Greensboro, NC 27405		<input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source
		c. Comments
		d. Election Cycle Sum to Date \$
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
Refreshments for Fundraising event @ Two Art Quicks	8/5/03	\$ 400 ⁰⁰
		\$
		\$
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Contributor
		<input type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source
		c. Comments
		d. Election Cycle Sum to Date \$
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
		\$
		\$
		\$
4. Total only this Page		\$ 936 ⁰⁰
5. Total of ALL CRO-1510 Pages <i>(This line must be on line 17 of Detailed Summary Page CRO-1100)</i>		\$ 936 ⁰⁰

Disbursements

1. Name of Committee or Fund Committee to Elect Hogerford Council						2. ID Number R9453N	
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
	BBFT E. Bessmer Ave Greensboro, NC 27405		check print.	BBFT	debit	8/27/03	\$50.75
	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		\$ 50.75	
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
	Staples Golden Gate St Greensboro, NC 27407		printing	BBFT	check	8/23/03	\$65.37
	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		\$ 215.96	
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
	Koch Smith Jr. Greensboro, NC 27455		website	BBFT	check	8/25/03	\$350.00
	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		\$ 350.00	
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
	USPS 1003 Yanceyville St GEO, NC 27405		postage	BBFT	check	8/29/03	\$111.00
	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		\$ 111.00	
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
	Arrowhead Graphics Inc. 108 Houston St. Greensboro, NC 27401		printing	BBFT	check	8/29/03	\$256.20
	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		\$ 256.20	
5. Total only this Page							\$ 805.12
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)							\$