

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 <i>Don Vaughan for City Council Committee</i> | | c. ID Number <i>944417</i> |
| b. Mailing Address (include City, State and Zip Code) <i>612 W Friendly Ave. Greensboro NC 27401</i> | | d. Date Filed <i>9/9/03</i> |
| | | e. Phone Number <i>336 273-1415</i> |

| | | | |
|-------------------------------|---|---|--|
| 2. Report Year <i>2003</i> | 3. Period Start Date (mm/dd/yyyy) <i>7/22/03</i> | 4. Period End Date (mm/dd/yyyy) <i>8/22/03</i> | 5. Treasurer Full Name <i>Robert Braswell</i> |
|-------------------------------|---|---|--|

| | | | | |
|---|--------------------------------|---|---------------------------------------|---|
| 6. Type of Committee (Check one) | | 8. Type of Report (check only one type of report from one category) | | |
| <input checked="" type="checkbox"/> Candidate Campaign | <input type="checkbox"/> Party | <input type="checkbox"/> Organizational | <input type="checkbox"/> State/County | <input type="checkbox"/> Referendum |
| <input type="checkbox"/> Joint Fundraiser | <input type="checkbox"/> PAC | <input checked="" type="checkbox"/> Thirty-five day | <input type="checkbox"/> Quarterly | <input type="checkbox"/> Organizational |
| <input type="checkbox"/> Referendum | | <input type="checkbox"/> Pre-primary | <input type="checkbox"/> First Plus | <input type="checkbox"/> Pre-referendum |
| 7. Type of Fund (if applicable, check one) | | <input type="checkbox"/> Pre-election | <input type="checkbox"/> Second | <input type="checkbox"/> Final |
| <input type="checkbox"/> Soft Money Account | | <input type="checkbox"/> Pre-runoff | <input type="checkbox"/> Third Plus | <input type="checkbox"/> Supplemental Final |
| <input type="checkbox"/> "Booster Fund" | | <input type="checkbox"/> Semi-annual | <input type="checkbox"/> Fourth | <input type="checkbox"/> Annual |
| <input type="checkbox"/> Building Fund | | <input type="checkbox"/> Mid Year | <input type="checkbox"/> Semi-annual | <input type="checkbox"/> Special |
| <input type="checkbox"/> NC Political Party Financing Fund | | <input type="checkbox"/> Year End | <input type="checkbox"/> Mid Year | 9. Special Report Name |
| <input type="checkbox"/> Presidential Election Year Candidates Fund | | <input type="checkbox"/> Final | <input type="checkbox"/> Year End | |
| <input type="checkbox"/> NC Public Campaign Financing Fund | | <input type="checkbox"/> Special | <input type="checkbox"/> Final | |
| <input type="checkbox"/> Other: | | | <input type="checkbox"/> Special | |

| | | | |
|--|--|------------------------------------|-------------------------|
| 10. Account Information | | 10. Account Information | |
| a. Financial Institution Full Name <i>CAROLINA BANK</i> | | a. Financial Institution Full Name | |
| b. Purpose <i>Campaign Checking Account</i> | c. Code <i>0265</i> | b. Purpose | c. Code |
| | d. Period Begin Balance <i>\$ 20,618.03</i> | | 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.

Don Vaughan Printed Name of Signer *Don Vaughan* Signature of Appointed Treasurer *9/9/03* 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: _____ | |

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 | |
|---|-----------------------------|---------------------------|--|
| Don Vaughan for City Council Committee | Thirty-five day | 911 417 | |
| Start of Election Cycle: January 1, _____ | Total this Reporting Period | Total this Election Cycle | |
| 4) Cash on Hand at Start | \$ 20,618.03 | \$ 20,618.03 | |
| RECEIPTS | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | \$ 0 | \$ 0 | |
| 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/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) | \$ 0 | \$ 0 | |
| EXPENDITURES | | | |
| 14) Disbursements (CRO-1310) | | | |
| 14a) Operating Expenditures (CRO-1310) | \$ 25.00 | \$ 25.00 | |
| 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) | \$ 25.00 | \$ 25.00 | |
| 19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18) | \$ 20,593.03 | \$ 20,593.03 | |
| 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 | |

Disbursements

| | | | | | | | | |
|---|--|---|--|---|-------------------------------|---|--------------------------------|---|
| 1. Name of Committee or Fund | | | | | | 2. ID Number | | |
| Don Vaughan for City Council Committee | | | | | | 988417 | | |
| 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 |
| | BOARD of Elections 301 W. MARKET Street GREENSBORO, NC 27401 | | | Filing Fee | 0265 | CHEK | 02/10/2003 | \$ 25 ⁰⁰ |
| | b. If Contribution to County Committee, specify: | | | 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 \$ 25 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 |
| | | | | | | | | \$ |
| | b. If Contribution to County Committee, specify: | | | 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) | | | d. Purpose | e. Account Number/Code | f. Form of Payment | g. Date (mm/dd/yyyy) | h. Amount |
| | | | | | | | | \$ |
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| | | | | | | | | \$ |
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| 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 |
| | | | | | | | | \$ |
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| 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: <input type="checkbox"/> Add <input type="checkbox"/> Delete | | j. Election Cycle Sum To Date \$ |
| 5. Total only this Page | | | | | | | | \$ 25 ⁰⁰ |
| 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)</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> | | | | | | | | |