

Detailed Summary

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
Ashley for Mayor Campaign				9BYLU0	
Start of Election Cycle: January 1, 2003		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 4,026.59		\$ 0.00	
RECEIPTS					
5) Aggregated Contributions from Individuals		\$ 1,030.00		\$ 5,609.00	
6) Contributions from Individuals		\$ 1,150.00		\$ 7,350.00	
7) Contributions from Political Party Committees		\$		\$	
8) Contributions from Other Political Committees		\$		\$	
9) Loan Proceeds		\$ 0.00		\$ 13,075.00	
10) Refunds/Reimbursements To the Committee		\$		\$	
11) Other Receipt Sources					
11a) Interest on Bank Accounts		\$ 0.21		\$ 4.50	
11b) Contributions from Not-for-Profit Organizations		\$		\$	
11c) Outside Sources of Income		\$		\$	
12) "Goods and Services" Contributions		\$		\$	
13) TOTAL RECEIPTS <i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)</i>		\$ 2,180.21		\$ 26,038.50	
EXPENDITURES					
14) Disbursements					
14a) Operating Expenditures		\$ 0.00		\$ 19,831.70	
14b) Contributions to Candidates/Political Committees		\$		\$	
14c) Coordinated Party Expenditures		\$		\$	
15) Loan Repayments		\$		\$	
16) Refunds/Reimbursements From the Committee		\$		\$	
17) In-Kind Contributions		\$		\$	
18) TOTAL EXPENDITURES <i>(Add lines 14a, 14b, 14c, 15, 16, and 17)</i>		\$ 0		\$ 19,831.70	
19) Cash on Hand at End <i>(Add lines 4 and 13 together, then subtract line 18)</i>		\$ 6,206.80		\$ 6,206.80	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees		\$			
21) Outstanding Loans (incl. ones from other campaigns)		\$			
22) Debts and Obligations owed By the Committee		\$			
23) Debts and Obligations owed To the Committee		\$			
24) Account Transfers Within the Committee		\$			
25) Administrative Support		\$		\$	
26) Forgiven Loans		\$		\$	
27) 48-Hour Notice Reports Sum		\$		\$	

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable) Ashley for Mayor Campaign					2. ID Number 9BYLU0	
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	1111	Check		09/16/2003	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/15/2003	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/15/2003	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/15/2003	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Cash		09/08/2003	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/15/2003	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/15/2003	\$	90.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/12/2003	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/03/2003	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/03/2003	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/03/2003	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/04/2003	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/03/2003	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1111	Check		09/04/2003	\$	40.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$	
<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					\$	1,030.00
5. Total of ALL CRO-1205 Pages					\$	1,030.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Contributions from Individuals

1. Committee Full Name (and Fund if applicable) Ashley for Mayor Campaign						2. ID Number 9BYLU0	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Ned L. Pierce 608 Hobbs Road Greensboro, NC 27403				Real Estate Developer			
				c. Employer's Name/Specific Field			
				Pierce Homes			
				e. Election Cycle Sum to Date		\$ 1,000.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	1111	Check		09/13/2003	\$ 1,000.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Timothy Peck 2705 S. Turner Grove Drive Greensboro, NC 27455				Attorney			
				c. Employer's Name/Specific Field			
				Smith Moore LLP			
				e. Election Cycle Sum to Date		\$ 200.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	1111	Check		09/18/2003	\$ 100.00		
<input checked="" type="checkbox"/>	1111	Check		06/23/2003	\$ 100.00		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Sue N. Cawn 708 Bruton Place N. Greensboro, NC 27410				Admin. Asst.			
				c. Employer's Name/Specific Field			
				Smith Moore LLP			
				e. Election Cycle Sum to Date		\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	1111	Check		09/04/2003	\$ 50.00		
<input checked="" type="checkbox"/>	1111	Check		07/11/2003	\$ 100.00		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 1,150.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 1,150.00	

Other Receipt Sources

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Ashley for Mayor Campaign				98YLU0	
3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>					
<input checked="" type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input type="checkbox"/> Outside Sources of Income					
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #	d. Comments	
Sterling South Bank & Trust Co. 1110 Dover Road Greensboro, NC 27408			c. Outside Source Explanation		e. Election Cycle Sum to Date \$.21
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
1111	Interest		08/31/2003	\$.21	
				\$	
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #	d. Comments	
			c. Outside Source Explanation		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. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #	d. Comments	
			c. Outside Source Explanation		e. Election Cycle Sum to Date \$
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
5. Total only this Page				\$.21	
6. Total of ALL CRO-1250 Pages				\$.21	
<i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i> <i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i> <i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i>					