

Detailed Summary

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
Committee to Elect/Support 4 Council Re Primary		R9453N	
Start of Election Cycle: January 1, 2003	Total/this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 709.79	\$ —	
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 2864.00	\$ 3834.30	
6) Contributions from Individuals (CRO-1210)	\$ 1250.00	\$ 1750.00	
7) Contributions from Political Party Committees (CRO-1220)	\$ —	\$ —	
8) Contributions from Other Political Committees (CRO-1230)	\$ —	\$ —	
9) Loan Proceeds from candidate (CRO-1410)	\$ —	\$ 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	
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	\$ 4114.00	\$ 6645.30	
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 3448.52	\$ 4334.03	
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	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$ 3448.52	\$ 5270.03	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 1375.27	\$ 1375.27	
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

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)					2. ID Number
Committee to Elect Hoggard 4/Runner					
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	BB+T	Check		9/5/03	\$ 50 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 50 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	BB+T	Check		9/12/03	\$ 25 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 25 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 25 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 25 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 50 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	BB+T	Check		9/18/03	\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 99 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	Cash			\$ 20 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	BB+T	Check		9/22/03	\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 25 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	}	}			\$ 50 ⁰⁰
<input type="checkbox"/> Remove					
4. Total only this Page					\$ 1164.00 ✓
5. Total of ALL CRO-1205 Pages					\$
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable) <u>Committee to Elect Hopper to Council</u>					2. ID Number <u>R9453N</u>
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	<u>BBHT</u>	<u>check</u>		<u>9/22/03</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 40.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>BBHT</u>	<u>check</u>		<u>9/23/03</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 100.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 100.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>BBHT</u>	<u>check</u>		<u>9/26/03</u>	<u>\$ 20.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 35.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 100.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 25.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 50.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 100.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$ 100.00</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$</u>
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	<u>✓</u>	<u>✓</u>		<u>✓</u>	<u>\$</u>
<input type="checkbox"/> Remove					
4. Total only this Page					<u>\$ 1220.00</u>
5. Total of ALL CRO-1205 Pages					<u>\$ 2864.00</u>
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					

880

Disbursements

1. Name of Committee or Fund <i>Committee to Elect Hooper 4 Council</i>						2. ID Number <i>R9453N</i>	
3. Type of Disbursement <i>(Please use separate CRO-1330 forms for each type of Disbursements.)</i>							
<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
	<i>Jeff Morgan Signs Inc. 1018 4421 S. Elm St. GSO, NC 27406</i>		<i>yard signs</i>	<i>BB&T</i>	<i>check</i>	<i>9/17/03</i>	<i>\$1311.90</i>
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		\$ <i>1311.90</i>	
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
	<i>Rhinoceros Times 100 P.O. Box 9421 Greensboro, NC 27429</i>		<i>advertising</i>	<i>BB&T</i>	<i>check</i>	<i>9/24/03</i>	<i>\$510.00</i>
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		\$ <i>510.00</i>	
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
	<i>Staples Office Supply Goldensate 5K GSO, NC 27405</i>		<i>supplies</i>	<i>BB&T</i>	<i>check</i>	<i>9/5/03</i>	<i>\$160.15</i>
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		\$ <i>211.00</i>	
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
	<i>Greensboro Times 1023 S. Elm St. Greensboro, NC 27401</i>		<i>advertising</i>	<i>BB&T</i>	<i>check</i>	<i>9/26/03</i>	<i>\$175.00</i>
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		\$ <i>175.00</i>	
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						\$ <i>2157.05</i>	
6. Total of ALL CRO-1310 Related Pages <i>(only show on last page)</i>						\$	
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>							
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>							
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							

Disbursements

1. Name of Committee or Fund						2. ID Number	
Committee to Elect Hoggard Council						R9453N	
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			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
a. Full Name, Mailing Address & Phone (include city, state, and zip)							
U.S. Postal Service 1008 1017 1019 Yonkersville St. GSO, NC			postage	BB&T	check	9/4/03	\$ 185.00
			postage	BB&T	check	9/15/03	\$ 37.00
			postage	BB&T	check	9/19/03	\$ 15.88
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		\$ 348.88	
4. Payee			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
a. Full Name, Mailing Address & Phone (include city, state, and zip)							
Arrowhead Graphics 1010 508 Houston St. 1014 GSO, NC 27401			printing	BB&T	check	9/5/03	\$ 74.90
			printing	BB&T	check	9/18/03	\$ 208.65
							\$
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			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
a. Full Name, Mailing Address & Phone (include city, state, and zip)							
Reh Smith Jr. 1007 Greensboro, NC 1002			website	BB&T	check	9/15/03	\$ 350.00
			website	BB&T	check	9/26/03	\$ 300.00
							\$
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		\$ 1,000.00	
4. Payee			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
a. Full Name, Mailing Address & Phone (include city, state, and zip)							
Official Initial 1015 507 State St. GSO, NC 27405			printing	BB&T	check	10/6/03	\$ 106.79
							\$
							\$
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		\$ 106.79	
4. Payee			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
a. Full Name, Mailing Address & Phone (include city, state, and zip)							
Office Depot 1013 Golden Bottle Road Ave Greensboro NC			printing supply	BB&T	check	9/12/03	\$ 132.5
							\$
							\$
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		\$ 132.5	
5. Total only this Page						\$ 1291.47	
6. Total of ALL CRO-1310 Related Pages (only show on last page)						\$ 3448.52	
(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)							