

RECEIVED

JAN 30 2004

fec
10:20

Disclosure Report Cover

GUILFORD COUNTY
BOARD of ELECTIONS

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 Avenue Greensboro, North Carolina 27401</i>		d. Date Filed <i>1/29/04</i>
		e. Phone Number <i>336 273-1415</i>

2. Report Year <i>2003</i>	3. Period Start Date (mm/dd/yyyy) <i>10/26/03</i>	4. Period End Date (mm/dd/yyyy) <i>12/31/03</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	Municipal	State/County	Referendum
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Referendum		<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First Plus	<input type="checkbox"/> Final
<input type="checkbox"/> Soft Money Account		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third Plus	<input type="checkbox"/> Annual
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> NC Political Party Financing Fund		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	9. Special Report Name
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input checked="" type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	
<input type="checkbox"/> NC Public Campaign Financing Fund		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
<input type="checkbox"/> Other:		<input type="checkbox"/> Special	<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>\$ 37,127.24</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.

Robert T. Braswell *Robert Braswell* 1/29/04
 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: _____	

Detailed Summary

Amendment

Yes

No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
<i>Don Vaughan for City Council Committee</i>	<i>Year End</i>	<i>9YY417</i>	
Start of Election Cycle: <i>January 1, 2003</i>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ <i>37,127.24</i>	\$ <i>37,052.84</i>
RECEIPTS			
5) Aggregated Contributions from Individuals	<i>(CRO-1205)</i>	\$ <i>200.00</i>	\$ <i>200.00</i>
6) Contributions from Individuals	<i>(CRO-1210)</i>	\$ <i>1500.00</i>	\$ <i>1500.00</i>
7) Contributions from Political Party Committees	<i>(CRO-1220)</i>	\$ <i>0</i>	\$ <i>0</i>
8) Contributions from Other Political Committees	<i>(CRO-1230)</i>	\$ <i>0</i>	\$ <i>0</i>
9) Loan Proceeds	<i>(CRO-1410)</i>	\$ <i>0</i>	\$ <i>0</i>
10) Refunds/Reimbursements To the Committee	<i>(CRO-1240)</i>	\$ <i>0</i>	\$ <i>0</i>
11) Other Receipt Sources	<i>(CRO-1250)</i>		
11a) Interest on Bank Accounts	<i>(CRO-1250)</i>	\$ <i>0</i>	\$ <i>0</i>
11b) Contributions from Not-for-Profit Organizations	<i>(CRO-1250)</i>	\$ <i>0</i>	\$ <i>0</i>
11c) Outside Sources of Income	<i>(CRO-1250)</i>	\$ <i>0</i>	\$ <i>0</i>
12) "Goods and Services" Contributions	<i>(CRO-1260)</i>	\$ <i>0</i>	\$ <i>0</i>
13) TOTAL RECEIPTS		\$ <i>1700.00</i>	\$ <i>1700.00</i>
<i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)</i>			
EXPENDITURES			
14) Disbursements	<i>(CRO-1310)</i>		
14a) Operating Expenditures	<i>(CRO-1310)</i>	\$ <i>14,947.07</i>	\$ <i>14,947.07</i>
14b) Contributions to Candidates/Political Committees	<i>(CRO-1310)</i>	\$ <i>0</i>	\$
14c) Coordinated Party Expenditures	<i>(CRO-1310)</i>	\$ <i>0</i>	\$
15) Loan Repayments	<i>(CRO-1420)</i>	\$ <i>0</i>	\$
16) Refunds/Reimbursements From the Committee	<i>(CRO-1320)</i>	\$ <i>0</i>	\$
17) In-Kind Contributions	<i>(CRO-1510)</i>	\$ <i>0</i>	\$
18) TOTAL EXPENDITURES		\$ <i>14,947.07</i>	\$ <i>14,947.07</i>
<i>(Add lines 14a, 14b, 14c, 15, 16, and 17)</i>			
19) Cash on Hand at End		\$ <i>23,880.17</i>	\$ <i>23,805.77</i>
<i>(Add lines 4 and 13 together, then subtract line 18)</i>			
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	<i>(CRO-1330)</i>	\$ <i>0</i>	
21) Outstanding Loans (incl. ones from other campaigns)	<i>(CRO-1430)</i>	\$ <i>0</i>	
22) Debts and Obligations owed By the Committee	<i>(CRO-1610)</i>	\$ <i>0</i>	
23) Debts and Obligations owed To the Committee	<i>(CRO-1620)</i>	\$ <i>0</i>	
24) Account Transfers Within the Committee	<i>(CRO-1720)</i>	\$ <i>0</i>	
25) Administrative Support	<i>(CRO-1710)</i>	\$ <i>0</i>	\$ <i>0</i>
26) Forgiven Loans	<i>(CRO-1440)</i>	\$ <i>0</i>	\$ <i>0</i>
27) 48-Hour Notice Reports Sum		\$ <i>0</i>	\$ <i>0</i>

Contributions from Individuals

1. Committee Full Name (and Fund if applicable) <i>Don Vaughan for City Council Committee</i>					2. ID Number <i>944417</i>	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Edward B Krusch PO Box 1195 Greensboro NC 27402</i>			b. Job Title/Profession <i>Builder</i>		d. Comments	
			c. Employer's Name/Specific Field <i>Self Employed.</i>		e. Election Cycle Sum to Date \$ <i>500⁰⁰</i>	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>		<i>Check</i>		<i>10/29/03</i>	\$ <i>500⁰⁰</i>	
<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) <i>Steven Austin 221 Elmwood Drive Greensboro NC 27408</i>			b. Job Title/Profession <i>Real Estate</i>		d. Comments	
			c. Employer's Name/Specific Field <i>Real Estate</i>		e. Election Cycle Sum to Date \$ <i>500⁰⁰</i>	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>		<i>Check</i>		<i>11/1/03</i>	\$ <i>500⁰⁰</i>	
<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) <i>Mike Kelly 1076 West 4th St, Suite 200 Winston-Salem, NC 27101</i>			b. Job Title/Profession <i>Real Estate</i>		d. Comments	
			c. Employer's Name/Specific Field <i>Real Estate</i>		e. Election Cycle Sum to Date \$ <i>500⁰⁰</i>	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>		<i>Check</i>		<i>11/1/03</i>	\$ <i>500⁰⁰</i>	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ <i>1500</i>	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ <i>1500</i>	

Disbursements

1. Committee Full Name (and Fund if applicable) <i>Don Vaughan for City Council Committee</i>				2. ID Number <i>944417</i>	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>		b. Coordinated Committee Name		d. Comments	
<i>Camera Graphics 500 EDWARDIA DRIVE GREENSBORO, NC 27409</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date <i>\$ 2108.14</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>Check</i>	<i>Printing</i>	<i>11/01/03</i>	<i>\$ 2108.14</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>		b. Coordinated Committee Name		d. Comments	
<i>JAN PROGRAM 3803 COLLIER DRIVE GREENSBORO NC 27403</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date <i>\$ 2532.71</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>Check</i>	<i>Advertising</i>	<i>11-1-03</i>	<i>\$ 1160.27</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>		b. Coordinated Committee Name		d. Comments	
<i>Carolina Screen Works 500 EDWARDIA DRIVE GREENSBORO NC 27409</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date <i>\$ 4393.78</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>PRINTING</i>	<i>11-1-03</i>	<i>\$ 250³⁸</i>	
				\$	
5. Total only this Page				<i>\$ 3,518.79</i>	
6. Total of ALL CRO-1310 Pages				\$	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

Disbursements

1. Committee Full Name (and Fund if applicable) <i>Don Vaughan for City Council Committee</i>				2. ID Number <i>944417</i>	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> <i>SOUTH TRUST USA 333 N. GREENE ST GREENSBORO NC 27401</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$ <i>1,127.62</i>
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>CHECK</i>	<i>VICTORY STORE - WIAP HANGERS</i>		\$ <i>667.68</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> <i>TIJANA FULKS 309 HAZLEWOOD DR. GREENSBORO, NC 27401</i>			b. Coordinated Committee Name		d. Comments
			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 \$ <i>100.00</i>
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>CHECK</i>	<i>POLL WORKER</i>	<i>11/4/03</i>	\$ <i>100.00</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> <i>Board of Elections 301 W. MARKET STREET GREENSBORO, NC 27401</i>			b. Coordinated Committee Name		d. Comments
			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. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>CHECK</i>	<i>COPYING</i>	<i>11/4/03</i>	\$ <i>28.00</i>	
				\$	
5. Total only this Page				\$ <i>795.68</i>	
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>				\$	

Disbursements

1. Committee Full Name (and Fund if applicable) <i>Don Douglas for City Council Committee</i>				2. ID Number <i>944417</i>	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
<i>Carolina Screenworks 500 EDWARDIA DRIVE GREENSBORO NC 27401</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>4143.40</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>SHIRT</i>	<i>11/03/04</i>	\$ <i>20.00</i>	
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
<i>SUNITA BUNNIS 1905 BELCREST DR GREENSBORO NC 27405</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>100.00</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>poll worker</i>	<i>11/4/03</i>	\$ <i>100.00</i>	
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
<i>E.M. FAPE 1463 FRONTLAND PL. GREENSBORO NC 27410</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>-0-</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>poll worker</i>	<i>11/4/03</i>	\$ <i>100.00</i>	
				\$	
5. Total only this Page				\$ <i>220.00</i>	
6. Total of ALL CRO-1310 Pages				\$	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Don Vaughan for City Council Committee				944417	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
William Murphy 1903 Belcrest Dr. Greensboro NC 27405					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 100.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	Check	Poll worker	11/4/03	\$ 100.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Jan B. Williams 504 Ireland Street Greensboro NC 27405					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 100.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	check	Poll worker	11/4/03	\$ 100.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Joel Peterson 4806 Byers Road Greensboro NC 27405					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 0
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	check	Poll worker	11/4/03	\$ 100.00	
				\$	
5. Total only this Page				\$ 300.00	
6. Total of ALL CRO-1310 Pages				\$	
(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)					
(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)					
(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					

Disbursements

1. Committee Full Name (and Fund if applicable) <i>Don Vaughan for City Council Committee</i>				2. ID Number <i>9YY417</i>	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
<i>Virginia Cleary 1709 Dunbar St. Greensboro NC 27405</i>			c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>100⁰⁰</i>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Poll worker</i>	<i>11/4/03</i>	\$ <i>100⁰⁰</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
<i>Annie B. Kabin 1915 Carlton Dr. Greensboro NC 27405</i>			c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>100⁰⁰</i>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Poll worker</i>	<i>11/4/03</i>	\$ <i>100⁰⁰</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
<i>Linda Ingram 1711 Dunbar St Greensboro NC 27405</i>			c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>00</i>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Poll worker</i>	<i>11/4/03</i>	\$ <i>100⁰⁰</i>	
				\$	
5. Total only this Page				\$ <i>300⁰⁰</i>	
6. Total of ALL CRO-1310 Pages				\$	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

Disbursements

1. Committee Full Name (and Fund if applicable) <i>Don Vaughan for City Council Committee</i>				2. ID Number <i>9YY417</i>	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
<i>MARQUINE C. WATSON 3439 DANLEMAN ROAD GREENSBORO NC 27406</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>100⁰⁰</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Poll Worker</i>	<i>11/4/03</i>	\$ <i>100⁰⁰</i>	
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
<i>CAROLINA PEREMATA 400 SUMMIT AVENUE GREENSBORO NC 27405</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>0</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Advertising</i>	<i>11/7/03</i>	\$ <i>315⁰⁰</i>	
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
<i>Jan Peppas 13803 Collier Dr. GREENSBORO NC 27403</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>2532.71</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Advertising</i>		\$ <i>1212.¹⁷</i>	
				\$	
5. Total only this Page				\$ <i>1627.17</i>	
6. Total of ALL CRO-1310 Pages <small>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</small>				\$	

Disbursements

1. Committee Full Name (and Fund if applicable) <i>Don DeGard for City Council Committee</i>				2. ID Number <i>924417</i>	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
<i>TEKMAN SOLUTIONS 2007 YANCEYVILLE GREENSBORO NC 27407</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>525⁰⁰</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>Wertz</i>	<i>Computer</i>	<i>11/7/03</i>	\$ <i>525⁰⁰</i>	
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
<i>ADVANCED MAILING SERVICE 4721 TUDOR LANE HEEK POINT, NC 27262</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>1,384.60</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Mailing Service</i>	<i>11/7/03</i>	\$ <i>4,544.91</i>	
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
<i>Charles Jamison 1007 Julian Street Greensboro NC 27405</i>		c. Level Registered (Specify)		e. Election Cycle Sum to Date \$ <i>0</i>	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:			
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Poll Worker</i>	<i>11/4/03</i>	\$ <i>100⁰⁰</i>	
				\$	
5. Total only this Page				\$ <i>5,169.91</i>	
6. Total of ALL CRO-1310 Pages				\$	
<small>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</small>					
<small>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</small>					
<small>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</small>					

Disbursements

1. Committee Full Name (and Fund if applicable) <i>Don Vaughan for City Council Committee</i>				2. ID Number <i>984417</i>	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
<i>CAMILIA PETERSON 4806 BYERS ROAD GREENSBORO NC 27405</i>					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ <i>0</i>
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Poll Worker</i>	<i>11/4/03</i>	\$ <i>100.00</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
<i>MAE RUTH BROWN 1011 ROSS DR. GREENSBORO NC 27406</i>					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ <i>200.00</i>
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Poll Worker</i>	<i>11/4/03</i>	\$ <i>100.00</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
<i>Stelton Keith Johnson 365 E. Montross Dr. GREENSBORO NC 27406</i>					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 200.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	<i>check</i>	<i>Poll Worker</i>	<i>11/4/03</i>	\$ <i>200.00</i>	
				\$	
5. Total only this Page				\$ <i>300.00</i>	
6. Total of ALL CRO-1310 Pages				\$	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Don Vaughan for City Council Committee				944417	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Crystal Brown 2105 Joseph McNeil Ave Greensboro NC 27405					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 0-
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	check	Poll worker	11/4/03	\$ 100.00	
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
ALICIA NEAL c/o 1903 Belkust Dr. Greensboro NC 27406					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	check	Poll worker	11/4/03	\$ 100.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Thomas Williams 504 Irish Ireland St. Greensboro NC 27406					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	check	Poll worker	11/4/03	\$ 100.00	
				\$	
5. Total only this Page				\$ 300.00	
6. Total of ALL CRO-1310 Pages				\$	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Don Vaughan for City Council Committee				944417	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
EULA Whitney 1903 Belcrest Dr. GREENSBORO NC 27406					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 200 ⁰⁰
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	check	Poll Worker	11/4/03	\$ 100 ⁰⁰	
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Brenda Harris 705 Apt C Glouca St. GREENSBORO NC 27406					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 100 ⁰⁰
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	check	Poll Worker	11/4/03	\$ 100 ⁰⁰	
				\$	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Gladys M. Smith 805 Apt A CAROLANO ST GREENSBORO NC 27405					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 100 ⁰⁰
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	check	Poll Worker	11/4/03	\$ 100 ⁰⁰	
				\$	
5. Total only this Page				\$ 300 ⁰⁰	
6. Total of ALL CRO-1310 Pages				\$	
(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Don Vaughan for City Council Committee				944417	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
News + Record 200 E MARKET ST GREENSBORO NC 27401					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 1765.52
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	Check	Advertising	10/29/03	\$ 1765.52	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
KAAFIAN SCOTT 110 1903 Belcrest Dr. GREENSBORO NC 27406					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	Check	POLL WORKER	11/4/03	\$ 100.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
BRIAN MOORE 2603 W. MARKET ST GREENSBORO NC 27403					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
	Check	PICK-UP YARD SIGNS	11/4/03	\$ 50.00	
				\$	
5. Total only this Page				\$ 1915.52	
6. Total of ALL CRO-1310 Pages				\$	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

