

Rec - 4-26-04
 Jc

APR 26 2004

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 BJ Barnes for Sheriff	c. ID Number
b. Mailing Address (include City, State and Zip Code) P.O. Box 19707 Greensboro NC 27419	d. Date Filed 04-26-2004
	e. Phone Number 641-3694

2. Report Year 2004	3. Period Start Date (mm/dd/yyyy) 01-01-2004	4. Period End Date (mm/dd/yyyy) 04-17-2004	5. Treasurer Full Name BS Barnes
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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 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 <input type="checkbox"/> Quarterly <input checked="" 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 Branch Banking and Trust		10. Account Information a. Financial Institution Full Name Branch Banking and Trust	
b. Purpose campaign expenses	c. Code a	b. Purpose campaign CD	c. Code b
	d. Period Begin Balance \$7,931.70		d. Period Begin Balance \$50,729.32

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.

BJ Barnes Printed Name of Signer
 [Signature] Signature of Appointed Treasurer
 4-26-04 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	
BJ Barnes for Sheriff			
Start of Election Cycle: January 1, 2004	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 58,661 ⁰³	\$ 58,661 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)	\$ 212 ⁸¹	\$ 212 ⁸¹	
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)	\$ 212 ⁸¹	\$ 212 ⁸¹	
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 324 ⁹⁷	\$ 324 ⁹⁷	
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)	\$ 324 ⁹⁷	\$ 324 ⁹⁷	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 58,548 ⁸⁶	\$ 58,548 ⁸⁶	
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

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable) BS Barnes for Sheriff				2. ID Number	
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 type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Time Warner Cable 200 Centre Port Drive Suite 200 Greensboro NC 27409			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	
a	check	website-internet	1-27-2004	\$ 44 ⁹⁵	
a	check	website-internet	2-20-2004	\$ 44 ⁹⁵	
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
			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 \$ 134 ⁸⁵
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
a	check	website-internet	3-23-04	\$ 44 ⁹⁵	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Arch Wireless P.O. Box 41000 Charlotte NC 28241			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	
a	check	pager service	3-1-2004	\$ 25 ⁹⁶	
5. Total only this Page				\$ 160 ⁸¹	
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

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable) BJ Barnes for Sheriff	2. ID Number
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3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*
 Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) News & Record P.O. Box 21966 Greensboro NC 27420	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
a	check	subscription	4-2-2004	\$ 134 ¹⁶
				\$

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) Oak Ridge Community Center, Inc. P.O. Box 483 Oak Ridge NC 27310	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
a	check	program advertisement	4-2-2004	\$ 30 ⁰⁰
				\$

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	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
				\$
				\$

5. Total only this Page \$ 164¹⁶

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)
 \$ 324⁹⁷

Other Receipt Sources

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)						2. ID Number	
BJ Barnes for Sheriff							
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	
Branch Banking and Trust 1300 Battleground Avenue Greensboro NC 27408							
				c. Outside Source Explanation			
						e. Election Cycle Sum to Date	
						\$ 21281	
f. Account Code	g. Form of Payment	h. In-Kind Description		i. Date (mm/dd/yyyy)	j. Amount		
b	credit			1-20-2004	\$ 106 ³⁵		
b	credit			2-20-2004	\$ 106 ⁴⁶		
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						\$	
6. Total of ALL CRO-1250 Pages						\$ 21281	
<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>							