

RECEIVED

JUL 12 2004

GUILFORD COUNTY BOARD of ELECTIONS

Amendment Yes No

Disclosure Report Cover

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: Elect Mike Barber; c. ID Number; b. Mailing Address: 1201 Battleground Avenue, Greensboro, NC 27408; d. Date Filed: 07-12-04; e. Phone Number: (336)275-9886

2. Report Year: 2004; 3. Period Start Date: 05-07-04; 4. Period End Date: 06-30-04; 5. Treasurer Full Name: Arthur M. Winstead, Jr.

6. Type of Committee: Candidate Campaign; 7. Type of Fund: Soft Money Account; 8. Type of Report: Municipal, Pre-primary; 9. Special Report Name

10. Account Information: Carolina Bank; b. Purpose: Candidate Committee Deposits and expenses; c. Code: 2006464; d. Period Begin Balance: \$ 1,923.00

CERTIFICATION: I certify that the Committee is in compliance with all provisions of Article 22A... Arthur M. Winstead, Jr. Signature of Appointed Treasurer 7-12-04 Date

FOR OFFICE USE ONLY: Date Received, Date Postmarked, Date Scanned; Employee; Delivery Method: Normal Mail, Registered Mail, Hand Delivered, Electronically Filed

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	
Elect Mike Barber	Quarterly-Second		
Start of Election Cycle: January 1, _____	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 1,923.00	\$ .00	
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 3,645.00	\$ 3,695.00	
6) Contributions from Individuals (CRO-1210)	\$ 1,450.00	\$ 1,450.00	
7) Contributions from Political Party Committees (CRO-1220)	\$	\$	
8) Contributions from Other Political Committees (CRO-1230)	\$	\$	
9) Loan Proceeds (CRO-1410)	\$	\$ 2,020.00	
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)	\$	\$	
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	\$ 5,095.00	\$ 7,165.00	
<b>EXPENDITURES</b>			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$	\$ 147.00	
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)	\$	\$	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$	\$ 147.00	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 7,018.00	\$ 7,018.00	
<b>ADDITIONAL INFORMATION</b>			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 2,020.00		
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	
<input type="checkbox"/> Yes	<input type="checkbox"/> No

<b>1. Committee Full Name (and Fund if applicable)</b>	<b>2. ID Number</b>
Elect Mike Barber	

**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	2006464	check		06-07-04	\$ 100.00
<input type="checkbox"/> Remove	2006464	check		06-07-04	\$ 100.00
<input type="checkbox"/> Add	2006464	check		06-06-04	\$ 100.00
<input type="checkbox"/> Remove	2006464	check		06-07-04	\$ 100.00
<input type="checkbox"/> Add	2006464	check		06-09-04	\$ 50.00
<input type="checkbox"/> Remove	2006464	check		06-08-04	\$ 100.00
<input type="checkbox"/> Add	2006464	check		06-08-04	\$ 100.00
<input type="checkbox"/> Remove	2006464	check		06-08-04	\$ 100.00
<input type="checkbox"/> Add	2006464	check		06-10-04	\$ 100.00
<input type="checkbox"/> Remove	2006464	check		06-10-04	\$ 100.00
<input type="checkbox"/> Add	2006464	check		06-10-04	\$ 100.00
<input type="checkbox"/> Remove	2006464	check		06-11-04	\$ 35.00
<input type="checkbox"/> Add	2006464	check		06-10-04	\$ 50.00
<input type="checkbox"/> Remove	2006464	check		06-11-04	\$ 100.00
<input type="checkbox"/> Add	2006464	check		06-10-04	\$ 25.00
<input type="checkbox"/> Remove	2006464	check		06-15-04	\$ 100.00
<input type="checkbox"/> Add	2006464	check		06-13-04	\$ 100.00
<input type="checkbox"/> Remove	2006464	check		06-14-04	\$ 100.00
<input type="checkbox"/> Add	2006464	check		06-11-04	\$ 100.00
<input type="checkbox"/> Remove	2006464	check		06-15-04	\$ 50.00
<input type="checkbox"/> Add	2006464	check		06-16-04	\$ 50.00
<input type="checkbox"/> Remove	2006464	check		06-16-04	\$ 50.00
<input type="checkbox"/> Add	2006464	check		06-16-04	\$ 50.00
<input type="checkbox"/> Remove	2006464	check		06-16-04	\$ 50.00

<b>4. Total only this Page</b>	\$ 1,860.00
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<b>5. Total of ALL CRO-1205 Pages</b>	\$
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*(This line must be on line 5 of Detailed Summary Page CRO-1100)*

# Aggregated Contributions from Individuals

Amendment	
<input type="checkbox"/> Yes	<input type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)					2. ID Number
Elect Mike Barber					
<b>3. Contributor Information</b>					
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	2006464	check		06-18-04	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-18-04	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-16-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-15-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-16-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-16-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-15-04	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-04-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-04-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-29-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-22-04	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-20-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-27-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-28-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-29-04	\$ 35.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-25-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-21-04	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-04-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-03-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-07-04	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-06-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2006464	check		06-10-04	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove					\$
<b>4. Total only this Page</b>					\$ 1,785.00
<b>5. Total of ALL CRO-1205 Pages</b>					\$ 3,645.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					

**Contributions from Individuals**

Amendment
<input type="checkbox"/> Yes <input type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)						2. ID Number
Elect Mike Barber						
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	
Sidney J. Stern, III 415 N. Edgeworth St. Suite 210 Greensboro, NC 27401			Attorney			
			c. Employer's Name/Specific Field			
			Stern & Associates		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"/>	2006464	check			06-29-04	\$ 200.00
<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	
Vic Sapp 100 Europa Dr. Suite 351 Chapel Hill, NC 27514			Financial Advisor			
			c. Employer's Name/Specific Field			
			Southeast Properties		e. Election Cycle Sum to Date	
					\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	2006464	check			06-04-04	\$ 500.00
<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	
Dwight Stone 12 Provincetown Ct. Greensboro, NC 27408			Contractor			
			c. Employer's Name/Specific Field			
			Dwight Stone Builders		e. Election Cycle Sum to Date	
					\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description		j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	2006464	check			06-07-04	\$ 500.00
<input type="checkbox"/>						\$
<input type="checkbox"/>						\$
4. Total only this Page						\$ 1,200.00
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$

**Contributions from Individuals**

Amendment	
<input type="checkbox"/> Yes	<input type="checkbox"/> No

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
Elect Mike Barber						
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>
Mr. & Mrs. William S. Jones 1808 St. Andrews Road Greensboro, NC 27408				Retired		
				<b>c. Employer's Name/Specific Field</b>		
				Retired		<b>e. Election Cycle Sum to Date</b>
						\$ 250.00
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>	2006464	check		06-08-04	\$ 250.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>
				<b>c. Employer's Name/Specific Field</b>		
						<b>e. Election Cycle Sum to Date</b>
						\$
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>
				<b>c. Employer's Name/Specific Field</b>		
						<b>e. Election Cycle Sum to Date</b>
						\$
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>						\$ 250.00
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 1,450.00

# Outstanding Loans

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)			2. ID Number		
Elect Mike Barber					
3. Lender Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession		d. Comments	
Michael L. Barber 807 Greenwood Dr. Greensboro, NC 27410		Attorney		e. Start Date (mm/dd/yyyy)	
		c. Employer's Name/Specific Field		4-26-04	
		Same		f. End Date (mm/dd/yyyy)	
				Unknown	
g. Rate	h. Security Pledged	i. Original Loan Amount		j. Remaining Loan Balance	
-0- %	None	\$ 2,020.00		\$ 2,020.00	
k. Full Name of Lending Institution				l. Loan Number	
Same				None	
3. Lender 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	
				e. Start Date (mm/dd/yyyy)	
		c. Employer's Name/Specific Field			
				f. End Date (mm/dd/yyyy)	
g. Rate	h. Security Pledged	i. Original Loan Amount		j. Remaining Loan Balance	
%		\$		\$	
k. Full Name of Lending Institution				l. Loan Number	
3. Lender 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	
				e. Start Date (mm/dd/yyyy)	
		c. Employer's Name/Specific Field			
				f. End Date (mm/dd/yyyy)	
g. Rate	h. Security Pledged	i. Original Loan Amount		j. Remaining Loan Balance	
%		\$		\$	
k. Full Name of Lending Institution				l. Loan Number	
4. Total only this Page			\$ 2,020.00		
5. Total of ALL CRO-1430 Pages <i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i>			\$ 2,020.00		