

RECEIVED

JUL 08 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: Committee to Elect Eddie Souther; c. ID Number: WMY896; b. Mailing Address: 5017 Crossmill Rd, McLeansville NC 27301; d. Date Filed: 6-30-04; e. Phone Number: 336-375-0240

2. Report Year: 2004; 3. Period Start Date: 4-18-04; 4. Period End Date: 6-30-04; 5. Treasurer Full Name: Gena Souther

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

10. Account Information: a. Financial Institution Full Name: Wachovia; b. Purpose: Checking account to pay bills for committee; c. Code: 04; d. Period Begin Balance: \$103.50

CERTIFICATION: I certify that the Committee is in compliance with all provisions of Article 22A... Gena Souther Jew

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	
Committee to Elect Eddie Souther	2nd Quarter Report	WMY89G	
Start of Election Cycle: January 1, <u>04</u>	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 1033.50	\$	
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 2170.00	\$	
6) Contributions from Individuals (CRO-1210)	\$ 400.00	\$	
7) Contributions from Political Party Committees (CRO-1220)	\$	\$	
8) Contributions from Other Political Committees (CRO-1230)	\$	\$	
9) Loan Proceeds (CRO-1410)	\$	\$	
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)	\$ 2570.00	\$	
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 1014.21	\$	
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)	\$ 1014.21	\$	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 2589.29	\$	
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

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Committee to Elect Eddie Southers				WMY89G	
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	04	Cash		6/20/04	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	04	Cash		6/20/04	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	04	Cash		6/20/04	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	04	Check		6/28/04	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	04	Cash		6/28/04	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	04	Cash		6/28/04	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	04	Cash		6/29/04	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	04	Cash		6/29/04	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	04	Cash		6/29/04	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	04	Check		6/29/04	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	04	Check		6/29/04	\$ 10.00
<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					\$
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<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					\$ 610.00
5. Total of ALL CRO-1205 Pages					\$ 2170.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					

Aggregated Contributions from Individuals

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable) <i>Committee to Elect Eddie Sawyer</i>	2. ID Number <i>WMY89G</i>
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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	<i>04</i>	<i>Cash</i>		<i>5/3/04</i>	<i>\$ 100.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>5/3/04</i>	<i>\$ 100.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>check</i>		<i>5/3/04</i>	<i>\$ 100.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>cash</i>		<i>5/11/04</i>	<i>\$ 100.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>5/12/04</i>	<i>\$ 20.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>5/28/04</i>	<i>\$ 100.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>5/29/04</i>	<i>\$ 50.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>5/29/04</i>	<i>\$ 50.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>5/29/04</i>	<i>\$ 50.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>6/10/04</i>	<i>\$ 50.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>6/11/04</i>	<i>\$ 40.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>6/12/04</i>	<i>\$ 50.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>6/12/04</i>	<i>\$ 50.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>6/14/04</i>	<i>\$ 100.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>6/14/04</i>	<i>\$ 100.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>6/14/04</i>	<i>\$ 50.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>Cash</i>		<i>6/14/04</i>	<i>\$ 50.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>check</i>		<i>6/16/04</i>	<i>\$ 100.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>check</i>		<i>6/16/04</i>	<i>\$ 100.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>check</i>		<i>6/17/04</i>	<i>\$ 50.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>check</i>		<i>6/18/04</i>	<i>\$ 50.00</i>
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	<i>04</i>	<i>cash</i>		<i>6/19/04</i>	<i>\$ 50.00</i>

4. Total only this Page	\$ <i>1500.00</i>
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5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$ <i>2170.00</i>
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Contributions from Individuals

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable) <i>Committee to Elect Eddie Souther</i>						2. ID Number <i>Wmy896</i>	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>William and Susan Waller 4540 Peoples Rd Oak Ridge NC 27310 336-668-9055</i>				b. Job Title/Profession <i>Builder</i>		d. Comments	
				c. Employer's Name/Specific Field <i>Dynaco Development</i>		e. Election Cycle Sum to Date <i>\$ 250⁰⁰</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>04</i>	<i>Check</i>		<i>6-1-04</i>	<i>\$ 250⁰⁰</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>William Hemphill 131 Fox St. Randleman NC 27317 336-498-4436</i>				b. Job Title/Profession <i>Salesman</i>		d. Comments	
				c. Employer's Name/Specific Field <i>Stock Building Supply</i>		e. Election Cycle Sum to Date <i>\$ 150.00</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>04</i>	<i>Check</i>		<i>6-21-04</i>	<i>\$ 150⁰⁰</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)				b. Job Title/Profession		d. Comments	
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date \$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page					\$ <i>400.00</i>		
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ <i>400.00</i>		

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Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Committee to Elect Eddie Souther				WMY89G	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
<input 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	
Guilford County Board of Elections PO Box 3427 650 NC 27402					
		c. Level Registered (Specify)		e. Election Cycle Sum to Date	
		<input type="checkbox"/> Federal <input checked="" 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	
04	Check	Pay for Filing Fees	4/26/04	\$ 147.00	
				\$	
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	
Wooten Graphics 172 Hinkle Lane Welcome NC 27374 336-731-4650					
		c. Level Registered (Specify)		e. Election Cycle Sum to Date	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 787.25	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
04	Check	Pay for yard signs	5/26/04	\$ 787.25	
				\$	
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	
Bull Dog Printing 1331 Beaman Place 650 NC 27408 336-230-1551					
		c. Level Registered (Specify)		e. Election Cycle Sum to Date	
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 79.96	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
04	Check	Pay for Printing of Raffle tickets	6/14/04	\$ 79.96	
				\$	
5. Total only this Page				\$ 1014.21	
6. Total of ALL CRO-1310 Pages				\$ 1014.21	
(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)					