

JUL 09 2004 / emw

POLITICAL COMMITTEE DISCLOSURE REPORT

Name of Committee COMMITTEE TO RE-ELECT BILLY YOW			SBOE ID Number 1702111
Address of Committee 1416 COUNTRY LAKE DR			Type of Report 2nd Quarter
City GREENSBORO	State NC	ZIP 27406	Period Covered From 4/18/2004 To 6/30/2004

Type of Committee (check one)

Candidate Campaign PAC Party Referendum

Treasurer Name WILLIAM DEPRIEST Phone Number (optional) (336) 676-9800
 Street Address 1416 COUNTRY LAKE DR
 City/State/Zip GREENSBORO, NC 27406

Assistant Treasurer Name Phone Number (optional)
 Street Address
 City/State/Zip

Custodian of Books Name WILLIAM DEPRIEST Phone Number (optional)
 Street Address 1416 COUNTRY LAKE DR
 City/State/Zip GREENSBORO, NC 27406

Depository BANK OF AMERICA
 Address 501 N. MAIN ST
 HIGH POINT, NC 27260
 Account Type(s) Checking

VERIFICATION BY OATH OR AFFIRMATION

State North Carolina
County Guilford

Being duly sworn, I depose (affirm) and say 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.

Is this an Amendment? Yes X No
NCSBOE/CR/S (may be copied)

William Depriest
Signature of Appointed Treasurer

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

NAME OF COMMITTEE COMMITTEE TO RE-ELECT BILLY YOW		SBOE ID Number 1702111	
	Total this Period	This Election	
Cash on Hand January 1, <u>2004</u>	XXXXXXXXXXXX	\$0.00	
Cash on Hand at Beginning of Reporting Period	\$0.00	XXXXXXXXXXXX	
Receipts			
1. Contributions From:			
(a) Individuals other than Political Committees			
(i) Itemized	\$5,400.00	\$5,400.00	
(ii) Unitemized	\$16,685.00	\$16,685.00	
(iii) Total	\$22,085.00	\$22,085.00	
(b) Political Party Committees	\$0.00	\$0.00	
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00	
(d) Total Contributions	\$22,085.00	\$22,085.00	
2. Loan Proceeds	\$662.04	\$1,795.98	
3. Interest Earned on Bank Accounts	\$0.00	\$0.00	
4. Refunds	\$0.00	\$0.00	
5. Total Receipts	\$22,747.04	\$23,880.98	
Disbursements			
6. Operating Expenditures	\$13,981.83	\$15,115.77	
7. Contributions to Candidates/Political Committees	\$0.00	\$0.00	
8. Coordinated Party Expenditures	\$0.00	\$0.00	
9. Loan Repayments	\$1,374.69	\$1,374.69	
10. Total Disbursements	\$15,356.52	\$16,490.46	
Cash on Hand at End of Reporting Period	\$7,390.52	\$7,390.52	
Debts and Obligations owed TO the Committee	\$0.00		
Debts and Obligations owed BY the Committee	\$0.00		

ReceiptsPage 1 of 2
1702111 COMMITTEE TO RE-ELECT BILLY YOW

04/18/2004 - 06/30/2004

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Larry Proctor Friendly Farms Rd Greensboro, NC 27406	Self employed Sedgefield Lawn & Gardens Election Sum to Date: \$500.00	6/10/2004	General	\$500.00
	Henry CAIN 2207 MILCROFT RD PLEASANT GARDEN, NC 27431	Self Employed Sub contractor Election Sum to Date: \$200.00	6/14/2004	General	\$200.00
	Doug Jones 1701 Vernon Dale Rd Greensboro, NC 27406	Restaurant owner Self Election Sum to Date: \$300.00	6/14/2004	General	\$300.00
	GRACIE MURPHY 2335 CONCORD CHURCH RD GREENSBORO, NC 27406	Electronic Games Self Election Sum to Date: \$200.00	6/14/2004	General	\$200.00
	KYLE FOUST 3209 BRIARBROOK CT WHITSETT, NC 27377	residential construction Self Election Sum to Date: \$200.00	6/15/2004	General	\$200.00
	RON HUMBLE 2337 CONCORD CHURCH RD GREENSBORO, NC 27406	Electronic Games Self Election Sum to Date: \$200.00	6/15/2004	General	\$200.00
	Hoppy Whitaker 4206 Ridgemont Belden, MS 38826	Furnite finishing Material self Election Sum to Date: \$200.00	6/16/2004	General	\$200.00
	DONNIE BURTON 6048 FRANK LANE CLIMAX, NC 27233	residential construction Self Election Sum to Date: \$200.00	6/19/2004	General	\$200.00
	D.H. GRIFFIN 4700 HILTOP RD GREENSBORO, NC 27407	recycling centers Self Election Sum to Date: \$200.00	6/19/2004	General	\$200.00
	Nancy Howard Burnettes Chapel Rd Greensboro, NC 27406	Antique Dealer Self Election Sum to Date: \$200.00	6/19/2004	General	\$200.00
	PAT MILLIS 5705 DRAKE RD GREENSBORO, NC 27406	RETIRED Election Sum to Date: \$200.00	6/19/2004	General	\$200.00
	PAT MOORE 1707 W CONE BLVD GREENSBORO, NC 27408	Real estate manager Self Election Sum to Date: \$200.00	6/19/2004	General	\$200.00

Total this page: \$2,800.00

Receipts

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1702111 COMMITTEE TO RE-ELECT BILLY YOW

04/18/2004 - 06/30/2004

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	BRUCE MORSE 4553 PLEASANT GARDEN RD PLEASANT GARDEN, NC 27313	Electronic Games Self Election Sum to Date: \$300.00	6/19/2004	General	\$300.00
	BETTY PETTY 3803 GROOMTOWN RD GREENSBORO, NC 27407	Homemaker none Election Sum to Date: \$200.00	6/19/2004	General	\$200.00
	GENE PETTY 3803 GROOMTOWN RD GREENSBORO, NC 27406	Landfill operator waste disposal Self A-1 Sandrock and landfill Election Sum to Date: \$300.00	6/19/2004	General	\$300.00
	PAT SHORT 764 HOGAN RD GREENSBORO, NC 27406	Farmer Self Election Sum to Date: \$200.00	6/19/2004	General	\$200.00
	BILL SINCLAIR 907 TABOR RD HIGH POINT, NC 27260	Shop Foreman Harold Hunt Auto Election Sum to Date: \$200.00	6/19/2004	General	\$200.00
	Diane Tilley 5614 Randleman Rd Randleman, NC 27317	Covenience store operator Self Election Sum to Date: \$200.00	6/19/2004	General	\$200.00
	JONATHAN WAGSTAFF 2804 S. ELM ST GREENSBORO, NC 27406	store operator Self Election Sum to Date: \$300.00	6/19/2004	General	\$300.00
	Gary Woods 3625 Pleasant Garden Rd Greensboro, NC 27406	Asphalt and Paving Self Election Sum to Date: \$500.00	6/19/2004	General	\$500.00
	JAMES DEPRIEST ASHLEY LOOP REIDSVILLE, NC 27320	maintenance mechanic Duke Energy Election Sum to Date: \$200.00	6/29/2004	General	\$200.00
	JENENE TRUMP 2610 KERRI'S LANE EFFINGHAM, SC 29541	Office manager Dr David Chapman Election Sum to Date: \$200.00	6/29/2004	General	\$200.00

Total this page:**\$2,600.00**

Itemized DisbursementsPage 1 of 2
1702111 COMMITTEE TO RE-ELECT BILLY YOW

04/18/2004 - 06/30/2004

Payee's Name and Address	Purpose	Date	Type	Amount
BROTHERS, FORREST 6920 BRANSON MILL ROAD PLEASANT GARDEN, NC 27313	PRIZE	6/29/2004	OPER	\$200.00
Election Sum to Date: \$200.00				
COMPULIS, Inc 701 Morehead St Greensboro, NC 27401	ADDRESS LABELS	6/30/2004	OPER	\$360.25
Election Sum to Date: \$360.25				
Dusty Dunn Show 5108 Edinborough Rd Greensboro, NC 27406	advertising	6/16/2004	OPER	\$1,000.00
Election Sum to Date: \$1,000.00				
GRIMM, PATRICK 5304 SOUTHMONT DR JULIAN, NC 27283	PRIZE	6/29/2004	OPER	\$1,666.66
Election Sum to Date: \$1,666.66				
HUNT, HAROLD 1183 PLEASANT RIDGE ROAD GREENSBORO, NC 27406	PRIZE	6/29/2004	OPER	\$1,666.66
Election Sum to Date: \$1,666.66				
JEFF MORGAN SIGNS, INC 4421 S. EUGENE ST. GREENSBORO, NC 27406	advertising	6/20/2004	OPER	\$1,155.60
Election Sum to Date: \$1,888.29				
KAYROD PRINTING PO BOX 18643 GREENSBORO, NC 27419	PRINTING	6/30/2004	OPER	\$1,047.28
Election Sum to Date: \$1,047.28				
MILLER, LAYNE 703 N. TIMBERGARE DR GIBSONVILLE, NC 27249	PRIZE	6/29/2004	OPER	\$1,666.66
Election Sum to Date: \$1,666.66				
RIDER, GEORGE 5701 RANDLEMAN RD RANDLEMAN, NC 27317	DINNER EXPENSE, FUNDRAISIN	6/29/2004	OPER	\$4,093.50
Election Sum to Date: \$4,093.50				
Staples Office Products 4214 West Wendover Ave Greensboro, NC 27407	office supplies paid by candidate	6/21/2004	OPER	\$20.04
Election Sum to Date: \$20.04				
THE MAILING SERVICE, INC 1-F WENDY CT GREENSBORO, NC 27409	MAILING SERVICES	6/30/2004	OPER	\$463.18

Total this page: \$13,339.83

Itemized Disbursements

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1702111 COMMITTEE TO RE-ELECT BILLY YOW

04/18/2004 - 06/30/2004

Payee's Name and Address	Purpose	Date	Type	Amount
<hr/>				
Election Sum to Date: \$463.18				
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WOOTEN GRAPHICS, INC	advertising	5/17/2004	OPER	\$240.75
PO BOX 819	advertising..paid by Candidate	6/17/2004	OPER	\$401.25
WELCOME, NC 27374				
Election Sum to Date: \$1,043.25				
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Total this page: \$642.00

Loan Proceeds

1702111 COMMITTEE TO RE-ELECT BILLY YOW

Source of Loan	Date Loan Begins	Date Loan Ends	Rate of Interest	Security Pledged
BILLY YOW	5/17/2004	6/30/2004	0.00	none

Occupation:

Employer:

Total Amount of loan: \$240.75

YOW, BILLY 1429 COUNTRY LAKE DR GREENSBORO, NC 27406	6/17/2004	6/17/2004	0.00	none
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Occupation: OWNER / OPERATOR
Employer: D&Y WELL DRILLING, INC

Total Amount of loan: \$20.04

YOW, BILLY 1429 COUNTRY LAKE DR GREENSBORO, NC 27406	6/17/2004	6/17/2004	0.00	none
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Occupation: OWNER / OPERATOR
Employer: D&Y WELL DRILLING, INC

Total Amount of loan: \$401.25

Total Amount of Loans this Page: \$662.04

Loan Payments

Page 1 of 1

04/18/2004 - 06/30/2004

1702111 COMMITTEE TO RE-ELECT BILLY YOW

Name and Address of Payee	Date of Payment	Original Loan Date	Amount of Payment	Balance of Loan (after this payment)
BILLY YOW	6/20/2004	4/13/2004	\$1,133.94	\$0.00
BILLY YOW	6/20/2004	5/17/2004	\$240.75	\$0.00

Total Amount of Payments this Page:

\$1,374.69

Debts and Obligations

1702111 COMMITTEE TO RE-ELECT BILLY YOW

Full Name and Address	ToBy	Balance Beginning this period	Amount Incurred this period	Amount Paid this period	Balance ending this period
Yow, Billy 1426 Country Lake Dr Greensboro, NC 27406	TO	\$1,374.69	\$662.04	\$1,374.69	\$662.04

Nature of Debt: various operating expenses paid by candidate

Total TO committee: \$662.04
Total BY committee: \$0.00

Goods and Services (including Fundraisers)

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

1. Committee Full Name (and Fund if applicable)				2. ID Number				
Committee To Re-elect Billy Yow				1702111				
3. Event Information <input type="checkbox"/> Add <input type="checkbox"/> Remove								
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Attendance (approx. count)		d. Date(s) Held (mm/dd/yyyy)		
Committee To Re-elect Billy Yow 1416 Country Lake Dr Greensboro, NC 27406				420		FROM: 06/29/2004		
				c. Description		TO: 06/29/2004		
				Fund raising dinner		e. Total Event Amount		
				\$		21,935.00		
4. Items (goods and/or services) Sold								
a. Cnt	b. Payment Breakdown			c. Item Description	d. Acct Code	e. Date (mm/dd/yyyy)	f. Amount per Item	g. Total Amount
	Check	Cash	Other					
	2200	1800		Dinner	01	06/29/2004	\$ 50.00	\$ 21,000.00
	935			Additional tickets for auxillary drawing	02	06/29/2004	\$ 5.00	\$ 935.00
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
5. Total only this Page <i>(This should be the sum of all item '4g' from this page)</i>							\$	21,935.00
6. Total of ALL CRO-1260 Pages <i>(This line must be on line 12 of Detailed Summary Page CRO-1100)</i>							\$	21,935.00