

# Disclosure Report Cover

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.

<b>1. Committee Information</b>				
a. Full Name			c. ID Number	
Florence Gatten Campaign			TUYJ64	
b. Mailing Address (include City, State and Zip Code)			d. Date Filed	
PO Box 806 Greensboro, NC 27402-0806			9/6/2005	
			e. Phone Number	
			336-271-3115	
2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name	
2005	01/01/2005	08/30/2005	Bill Cary	

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	<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>
<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 checked="" type="checkbox"/> Thirty-five day	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		Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> NC Political Party Financing Fund		<input type="checkbox"/> Mid Year	Semi-annual	9. Special Report Name
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input 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"/> Final	
			<input type="checkbox"/> Special	

<b>10. Account Information</b>		<b>10. Account Information</b>	
a. Financial Institution Full Name		a. Financial Institution Full Name	
Wachovia Bank N.A.			
b. Purpose	c. Code	b. Purpose	c. Code
All campaign receipts and expenses	Ex.		
	d. Period Begin Balance		d. Period Begin Balance
	\$ 9,907.55		\$

**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 completely true and correct.

Bill Cary Printed Name of Signer      Bill Cary Signature of Appointed Treasurer      9/6/05 Date

**FOR OFFICE USE ONLY**

Date Received: \_\_\_\_\_ Employee: \_\_\_\_\_ Delivery Method

Date Postmarked: \_\_\_\_\_ Employee: \_\_\_\_\_  Normal Mail

Date Scanned: \_\_\_\_\_ Employee: \_\_\_\_\_  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	
Florence Gatten Campaign	35 Day	TUYJ64	
<b>Start of Election Cycle: January 1, 2004</b>	<b>Total this Reporting Period</b>	<b>Total this Election Cycle</b>	
4) Cash on Hand at Start	\$ 9,907.55	\$ 10,585.55	
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 12,990.00	\$ 12,990.00	
6) Contributions from Individuals (CRO-1210)	\$ 16,950.00	\$ 16,950.00	
7) Contributions from Political Party Committees (CRO-1220)	\$ 0.00	\$ 0.00	
8) Contributions from Other Political Committees (CRO-1230)	\$ 0.00	\$ 0.00	
9) Loan Proceeds (CRO-1410)	\$ 0.00	\$ 0.00	
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$ 0.00	\$ 0.00	
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)	\$ 0.00	\$ 0.00	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$ 0.00	\$ 0.00	
11c) Outside Sources of Income (CRO-1250)	\$ 0.00	\$ 0.00	
12) "Goods and Services" Contributions (CRO-1260)	\$ 0.00	\$ 0.00	
13) TOTAL RECEIPTS <i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)</i>	\$ 29,940.00	\$ 29,940.00	
<b>EXPENDITURES</b>			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 16,105.47	\$ 16,783.47	
14b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0.00	\$ 0.00	
14c) Coordinated Party Expenditures (CRO-1310)	\$ 0.00	\$ 0.00	
15) Loan Repayments (CRO-1420)	\$ 0.00	\$ 0.00	
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$ 0.00	\$ 0.00	
17) In-Kind Contributions (CRO-1510)	\$ 0.00	\$ 0.00	
18) TOTAL EXPENDITURES <i>(Add lines 14a, 14b, 14c, 15, 16, and 17)</i>	\$ 16,105.47	\$ 16,783.47	
19) Cash on Hand at End <i>(Add lines 4 and 13 together, then subtract line 18)</i>	\$ 23,742.08	\$ 23,742.08	
<b>ADDITIONAL INFORMATION</b>			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ 0.00		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 0.00		
22) Debts and Obligations owed By the Committee (CRO-1610)	\$ 0.00		
23) Debts and Obligations owed To the Committee (CRO-1620)	\$ 0.00		
24) Account Transfers Within the Committee (CRO-1720)	\$ 0.00		
25) Administrative Support (CRO-1710)	\$ 0.00	\$ 0.00	
26) Forgiven Loans (CRO-1440)	\$ 0.00	\$ 0.00	
27) 48-Hour Notice Reports Sum	\$ 0.00	\$ 0.00	

# Contributions from Individuals

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

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
Florence Gatten Campaign						TUYJ64	
<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>	
SEE ATTACHED							
						<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>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>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>						\$	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 16,950.00	

Check Date	Contributor	Amnt/Election Cycle to Date*	Address	Phone Number	Job Title/Profession	Employer Name/Specific Field	Acct Code	Form
5/6/2005	James F. Kirkpatrick, Jr.	\$ 1,000.00	124 NC Highway 150 W., GSO 27455	336-643-4457	Financial advisor	Merrill Lynch	EX	Check
5/30/2005	Reid Phillips	\$ 1,000.00	802 Blanton Place, GSO 27408	336-271-3116	Attorney	Brooks,Pierce,McLendon, et al	EX	Check
4/22/2005	Emilio Bontempo	\$ 500.00	2603 Turner Grove Dr, GSO 27455	336-282-3032	Retired		EX	Check
5/23/2005	T. Clyde Collins, Jr.	\$ 500.00	1848 Banking Street, Greensboro, NC 27408	336-274-7802	Retired		EX	Check
5/17/2005	Anita C. Schenck	\$ 300.00	2306 Princess Ann Street, GSO 27408	336-288-0608	Civic leader		EX	Check
5/5/2005	Charles M. Reid	\$ 300.00	2200 Carlisle Road, GSO 27408	336-275-2207	Retired		EX	Check
6/14/2005	Charles T. Hagan, Jr.	\$ 300.00	4100 Wellspring Drive, Apt. 2216, GSO 27410	336-286-2707	Retired		EX	Check
5/7/2005	Chester H. Brown, Jr.	\$ 300.00	18 Windrock Way, GSO 27455	336-288-4373	Corn. Real Estate	Brown Invest. Prop.	EX	Check
5/29/2005	Dale R. Whitfield	\$ 300.00	7 Blue Gill Cove, GSO 27455	336-288-2980	Retired		EX	Check
6/1/2005	David B. Hagan	\$ 300.00	2025 Saint Andrews Road, GSO 27408	336-272-2293	Corn. Real Estate	Hagan Prop.	EX	Check
5/6/2005	David R. Howard	\$ 300.00	908 Country Club Rd, GSO 27408	336-275-7632	Constr.	Windsor Invest.	EX	Check
5/16/2005	Dennis R. Barry	\$ 300.00	107 Irving Park Court	336-574-1160	Retired		EX	Check
5/16/2005	Donald E. Linder	\$ 300.00	9 Clubview Court, GSO 27410	336-275-1391	Executive	Pyramid Wellness	EX	Check
5/18/2005	Donald F. Orr	\$ 300.00	2109 North Elm Street, GSO 27408	336-272-9745	Chairman	Sweet Pea Capital	EX	Check
5/6/2005	E. S. Melvin	\$ 300.00	106 Willoughby Blvd, GSO 27408	336-288-1177	Executive	Joseph M. Bryan Foundation	EX	Check
6/1/2005	Ellen Kavanagh	\$ 300.00	315 Meadowbrook Terrace, GSO 27408	336-574-3707	Homemaker		EX	Check
6/6/2005	Gary Paul Kane	\$ 300.00	1203 Foxfire Drive, GSO 27410	336-854-5004	Housing Cons.	Shepherd Dev. Co.	EX	Check
7/5/2005	J. Douglas Galyon, Sr.	\$ 300.00	108 Willoughby Blvd, GSO 27408	336-540-1805	Consultant	Transportation	EX	Check
6/24/2005	James T. Williams, Jr.	\$ 300.00	3207 Round Hill Road, GSO 27408	336-288-3064	Attorney	Brooks,Pierce,McLendon, et al	EX	Check
6/5/2005	Jill W. Isaacson	\$ 300.00	2308 Princess Ann Street, GSO 27408	336-373-8850	Attorney	Brooks,Pierce,McLendon, et al	EX	Check
5/7/2005	John H. Snider	\$ 300.00	7 Parkmont Court, GSO, 27408	336-288-4932	Retired		EX	Check
5/30/2005	John M. Cross, Jr.	\$ 300.00	209 E. Avondale Drive, GSO 27403	336-373-8850	Attorney	Brooks, Pierce, et al.	EX	Check
5/7/2005	Kay R. Hagan	\$ 300.00	305 Meadowbrook Terrace, GSO 27408	336-379-8721	Senator	NC General Assembly	EX	Check
5/25/2005	Kermit G. Phillips	\$ 300.00	8 Elm Ridge Lane, Greensboro, NC 27408	336-288-9449	Corn. Bldr.	Building	EX	Check
5/7/2005	Lanty L. Smith	\$ 300.00	1401 Westridge Road, GSO 27410	336-288-0991	Investment Banker	Soles, Brower, et al	EX	Check
6/5/2005	Mark W. Shumaker	\$ 300.00	121 Lawrence Tee Lane, Mooresville, NC 28117	704-896-7159	Corn. Real Estate	Highwoods Prop.	EX	Check
6/6/2005	Michael E. Twilley	\$ 300.00	3511 Primrose Avenue, GSO 2	336-288-2722	Financial advisor	Self-employed	EX	Check
5/9/2005	Mr. C. L. Weill, Jr.	\$ 300.00	PO Box 120, GSO 27402	336-273-4853	Realtor	Robins & Weill	EX	Check
5/9/2005	Mr. D. Hayes Clement, Jr.	\$ 300.00	8 Sturbridge Lane, GSO 27408	336-282-7421	Retired		EX	Check
6/3/2005	Mr. Dewey L. Trogdon	\$ 300.00	38 Kinglet Circle, GSO 27455	336-288-2317	Retired		EX	Check
5/10/2005	Mr. Erwin Fuller, Jr.	\$ 300.00	2105 Medford Lane, GSO 27408	336-373-8850	Attorney	Brooks,Pierce,McLendon, et al	EX	Check
5/16/2005	Mr. William R. Soles, Jr.	\$ 300.00	621 Woodland Court, GSO 27408	336-273-2737	Investment Banker	Soles, Brower, et al	EX	Check
5/6/2005	P. David Brown	\$ 300.00	6 New Bern Square, GSO 27408	336-282-5621	Business Owner	Gate City Motors	EX	Check
5/19/2005	P. H. O'Tuyel	\$ 300.00	307 Wentworth Drive, GSO 27408	336-272-2686	President	Greensboro Industrial Platers	EX	Check
5/19/2005	Pamela A. Allen	\$ 300.00	12 Elm Ridge Lane, GSO 27408	336-282-4619	Civic Leader		EX	Check
5/7/2005	R. Timothy Rice	\$ 300.00	3517 Terrault Drive, GSO 27410	336-854-5829	Executive	Moses Cone Health Systems	EX	Check
5/19/2005	Richard L. Gray	\$ 300.00	6 Saint Francis Court, GSO 27408	336-288-5779	Attorney	United Guaranty	EX	Check
5/23/2005	Robert L. Page	\$ 300.00	105 Willoughby Blvd, Greensboro, NC 27408	336-697-3000	President	Replacements, Ltd.	EX	Check
5/19/2005	Russell M. Robinson III	\$ 300.00	715 Blair Street, Greensboro, NC 27408	336-273-5426	Attorney	Burlington Ind.	EX	Check
6/2/2005	Stephanie L. Scott	\$ 300.00	909 Sunset Drive, GSO 27408	336-273-4455	Civic leader		EX	Check
6/6/2005	Terrance C. McConnell	\$ 300.00	3603 Redfield Drive, GSO 27410	336-282-9616	Professor	UNCG	EX	Check
5/15/2005	Virginia H. Forrest	\$ 300.00	4212-B Trillium Lane, GSO 27410	336-540-0696	Retired		EX	Check
5/17/2005	W. Fred Williams	\$ 300.00	1813 Pembroke Road, GSO 27408	336-379-1820	Corn. Real Estate	Real Est.	EX	Check
5/6/2005	W. L. Hemphill	\$ 300.00	7 Saint Augustine Square, GSO 27408	336-282-0849	Retired		EX	Check
6/8/2005	Joseph A. McKinney, Jr.	\$ 250.00	811-B Eula Street, GSO 27403	336-274-6213	Financial advisor	Self-employed	EX	Check
5/17/2005	Arthur M. Winstead, Jr.	\$ 200.00	1401 McDowell Drive, GSO 27408	336-252-0002	CPA	Davenport,Marvin & Joyce	EX	Check
5/17/2005	Joanne K. Bluethenthal	\$ 200.00	10 New Bern Square, GSO 27408	336-282-1552	Retired		EX	Check
5/15/2005	Luck G. Davidson	\$ 200.00	310 Wentworth Drive, GSO 27408	336-275-6870	Civic leader		EX	Check
6/1/2005	Michael B. Fleming	\$ 200.00	925-C New Garden Road, Apt. 2209, GSO 27410	336-299-2066	Retired		EX	Check
5/17/2005	Milton S. Kern	\$ 200.00	5500 Old Brandt Trace, GSO 27455-2132	336-288-6565	Corn. Bldr.	Self-employed	EX	Check
8/11/2005	Shirley P. Spears	\$ 200.00	508 Willoughby Blvd, GSO 27408	336-282-4390	Civic Leader		EX	Check
5/17/2005	William A. Frank	\$ 200.00	105 Elmwood Terrace, GSO 27408	336-275-2259	Consultant	Transportation	EX	Check
5/31/2005	Dale C. Hewitt	\$ 150.00	1007 Rollingwood Drive, Greensboro, NC 27410	336-294-8535	Retired		EX	Check
7/17/2005	Mrs. Swanner Geraci	\$ 150.00	PO Box 9763, GSO 27429	336-288-4466	Real Est.	Scott, Geraci, & Preston	EX	Check
	Total	\$ 16,950.00						

Form 1210 (cont)

\*Contributions were all in this period, so they also equal Election Cycle to date

**Disbursements**

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

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Florence Gatten Campaign				TUYJ64	
<b>3. Type of Disbursement</b> <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					
<b>4. Payee Information</b> <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Guilford Co. Bd. of Elections 301 W. Market St. Greensboro, NC 27401 336-641-3836			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 25.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Filing fee	07/12/2005	\$ 25.00	
				\$	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Anne Phillips 802 Blanton Place Greensboro, NC 27408 336-282-8284			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 500.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Internship	07/25/2005	\$ 500.00	
				\$	
<b>4. Payee Information</b> <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Boulton Adv. 217 N. Edgeworth St. Greensboro, NC 27401 336-373-1919			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 945.88
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Design and layout	07/25/2005	\$ 945.88	
				\$	
<b>5. Total only this Page</b>				\$ 1,470.88	
<b>6. Total of ALL CRO-1310 Pages</b>				\$	
<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**

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

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Florence Gatten Campaign				TUYJ64	
<b>3. Type of Disbursement</b> <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					
<b>4. Payee 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. Coordinated Committee Name</b>		<b>d. Comments</b>
Arrowhead Graphics 508 Houston St. Greensboro, NC 27401 336-274-2419			na		
			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
					<b>e. Election Cycle Sum to Date</b> \$ 2,568.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Yard signs	08/19/2005	\$ 2,568.00	
				\$	
<b>4. Payee 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. Coordinated Committee Name</b>		<b>d. Comments</b>
Greensboro Times 21 Loney Cir. Greensboro, NC 27406 336-273-0051			na		
			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
					<b>e. Election Cycle Sum to Date</b> \$ 275.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Adv.	08/19/2005	\$ 275.00	
				\$	
<b>4. Payee 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. Coordinated Committee Name</b>		<b>d. Comments</b>
Hamburger Sq. Post PO Box 93350 Greensboro, NC 27429 336-275-3969			na		
			<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		
					<b>e. Election Cycle Sum to Date</b> \$ 275.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Adv.	08/19/2005	\$ 275.00	
				\$	
<b>5. Total only this Page</b>				\$ 3,118.00	
<b>6. Total of ALL CRO-1310 Pages</b> <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**

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

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Florence Gatten Campaign				TUYJ64	
<b>3. Type of Disbursement</b> <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					
<b>4. Payee Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
NAACP PO Box 20765 Greensboro, NC 27420 336-273-1222			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 205.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Banquet tickets	03/14/2005	\$ 80.00	
Ex.	Check	Adv.	03/14/2005	\$ 125.00	
<b>4. Payee 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. Coordinated Committee Name</b>		<b>d. Comments</b>
Florence Gatten 301 N. Elm, Suite 227 Greensboro, NC 27401 336-273-4700			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 857.40
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Postage	05/05/2005	\$ 370.00	
Ex.	Check	Postage	07/25/2005	\$ 67.40	
<b>4. Payee 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. Coordinated Committee Name</b>		<b>d. Comments</b>
PIP Printing 7017-A Albert Pick Rd. Greensboro, NC 27409 336-668-4002			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 1,451.27
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Adv. prep.	03/14/2005	\$ 56.71	
Ex.	Check	Printing	05/26/2005	\$ 1,394.56	
<b>5. Total only this Page</b>				\$ 2,093.67	
<b>6. Total of ALL CRO-1310 Pages</b>					
<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**

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Florence Gatten Campaign				TUYJ64	
<b>3. Type of Disbursement</b> <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					
<b>4. Payee Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Jeffrey Kerrigan 2611 Fairfield Ave. Greensboro, NC 27408 336-545-8577			na		
			<b>c. Level Registered (Specify)</b>		
			<input checked="" type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 5,000.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Campaign mgt.	04/19/2005	\$ 1,000.00	
Ex.	Check	Campaign mgt.	05/16/2005	\$ 1,000.00	
<b>4. Payee Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Jeffrey Kerrigan (cont.)			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Campaign mgt.	06/13/2005	\$ 1,000.00	
Ex.	Check	Campaign mgt.	07/13/2005	\$ 1,000.00	
<b>4. Payee Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Jeffrey Kerrigan (cont.)			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Campaign mgt.	03/14/2005	\$ 1,000.00	
				\$	
<b>5. Total only this Page</b>				\$ 5,000.00	
<b>6. Total of ALL CRO-1310 Pages</b>					
<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**

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

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
Florence Gatten Campaign				TUYJ64	
<b>3. Type of Disbursement</b> <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					
<b>4. Payee Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
JoAnn Tillman 9 Elm Ridge Ln. Greensboro, NC 27408 336-545-8080			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 3,138.45
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Catering	06/07/2005	\$ 3,138.45	
				\$	
<b>4. Payee Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Marty Designs PO Box 36 Climax, NC 27233 336-674-9399			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 630.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	web services	06/14/2005	\$ 420.00	
				\$	
<b>4. Payee Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
Write Communications 610 W. Cornwallis Dr. Greensboro, NC 27408 336-456-7111			na		
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		<b>e. Election Cycle Sum to Date</b>
					\$ 864.47
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
Ex.	Check	Event Coord.	06/27/2005	\$ 864.47	
				\$	
<b>5. Total only this Page</b>				\$ 4,422.92	
<b>6. Total of ALL CRO-1310 Pages</b>				\$ 16,105.47	
<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>					