

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.

I. Committee Information

a. Full Name	c. ID Number
COMMITTEE TO RE-ELECT DICKIE WOOD	G5Y466
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
105 MEADOWS EDGE RD. CLEMMONS, NC 27012	OCT 25, 2004
	e. Phone Number
	(336) 712-4578

COPY

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2004	07/01/2004	10/16/2004	ROBERT M. BROWN

6. Type of Committee (Check one)	8. Type of Report (check only one type of report from one category)	7. Type of Fund (if applicable, check one)	9. Special Report Name
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> Referendum <input type="checkbox"/> Party <input type="checkbox"/> PAC	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	<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:	State/County <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First Plus <input type="checkbox"/> Second <input checked="" 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			

10. Account Information		10. Account Information	
a. Financial Institution Full Name	b. Purpose	a. Financial Institution Full Name	b. Purpose
BB&T	CHECKING		
c. Code	d. Period Begin Balance	c. Code	d. Period Begin Balance
BBT1	\$ 8,590.73		\$ 9

RECEIVED
 2004 OCT 25 PM 11:09
 BOARD OF ELECTIONS
 FAYETTE COUNTY

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.

ROBERT M. BROWN Robert M. Brown 10/25/2004
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received:	<u>10-25-04</u>	Employee:	<u>Judy Spear</u>	Delivery Method <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed
Date Postmarked:	_____	Employee:	_____	
Date Scanned:	_____	Employee:	_____	

Detailed Summary

Amendment

 Yes

 No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD	2004 THIRD QTR.	654266	
Start of Election Cycle: January 1, 2004		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 8,590.73	\$ 8,670.73
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 2,384.00	\$ 8,149.00
6) Contributions from Individuals (CRO-1210)		\$ 856.00	\$ 2,625.31
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)		\$ 0	\$ 0
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)		\$ 3,234.00	\$ 10,774.31
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)		\$ 7,895.28	\$ 9,406.53
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)		\$ 7,895.28	\$ 9,406.53
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 3,929.45	\$ 3,929.45
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		\$	\$

CRO-1100

NC State Board of Elections

March 2003

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO RE-ELECT DICKLE WOOD				65YL66	
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	BBTI	CHECK		07/02/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		07/06/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		07/05/2004	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		07/09/2004	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		07/19/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		07/28/2004	\$ 90.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		07/23/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		08/05/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		08/01/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		07/15/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		08/11/2004	\$ 99.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		08/10/2004	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/21/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/09/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/01/2004	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/04/2004	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/16/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CASH		09/23/2004	\$ 95.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/23/2004	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/23/2004	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/23/2004	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/23/2004	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/23/2004	\$ 50.00
4. Total only this Page					\$ 1,684.00
5. Total of ALL CRO-1205 Pages					\$ 2,384.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable)	2. ID Number
COMMITTEE TO RE-ELECT DICKIE WOOD	65466

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	BBTI	CHECK		09/23/2004	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/23/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/23/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		09/27/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		10/01/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		10/12/2004	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		10/13/2004	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	BBTI	CHECK		10/13/2004	\$ 100.00
<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"/> Add <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	\$ 700.00
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$ 2,384.00

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD					65YL66	
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	
ROBERT W. EWING 5344 OLD PLANTATION CIR. WINSTON-SALEM, NC 27104 (336) 794-0874			ATTORNEY			
			c. Employer's Name/Specific Field			
			LAW FIRM		e. Election Cycle Sum to Date	
					\$ 200.00	
c. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	BBTI	CHECK		07/16/2004	\$ 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	
TERRY L. HOLBROOK 406 RAUENCLIFF CT. LEWISVILLE, NC 27023 (336) 761-2080			CLERK OF COURT			
			c. Employer's Name/Specific Field			
			STATE OF NC		e. Election Cycle Sum to Date	
					\$ 250.00	
c. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	BBTI	CHECK		07/02/2004	\$ 250.00	
<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	
WILLIAM L. NELSON 101 CHARLOIS BLVD. WINSTON-SALEM, NC 27103 (336) 760-9002			ATTORNEY			
			c. Employer's Name/Specific Field			
			LAW FIRM		e. Election Cycle Sum to Date	
					\$ 200.00	
c. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	BBTI	CHECK		07/02/2004	\$ 200.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 650.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 850.00	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD						G5466	
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	
WILLIAM R. DEGRAW 5131 RIVERWEST RD. LEWISVILLE, NC 27023 (336) 945-6458				ATTORNEY			
				c. Employer's Name/Specific Field			
				LAW FIRM			
						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"/>	BBTI	CHECK		10/04/2004	\$ 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	
				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"/>					\$		
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						\$ 200.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 856.00	

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD				G5Y466	
3. Type of Disbursement <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					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
CHRISTOPHER J. SMALL 1078 W. FOURTH ST. WINSTON-SALEM, NC 27101 (336) 722-0333					
			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 \$ 453.43
l. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	REIMBURSEMENT	07/13/2004	\$ 232.73	
BBTI	CHECK	REIMBURSEMENT	09/08/2004	\$ 74.20	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
BB+T 200 W. SECOND ST. WINSTON-SALEM, NC 27101 (336) 733-0246					
			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 \$ 5.00
l. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	DEBIT	ANALYSIS SERVICE CHARGE	07/21/2004	\$ 5.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i>			b. Coordinated Committee Name		d. Comments
SIGNS, ETC. 434 BROOKSTOWN AVE. WINSTON-SALEM, NC 27101 (336) 722-9341					
			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 \$ 2,319.00
l. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	SIGNS	09/07/2004	\$ 2,319.00	
				\$	
5. Total only this Page				\$ 2,630.93	
6. Total of ALL CRO-1310 Pages				\$ 7,895.28	
<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

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD				G5YL66	
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)			b. Coordinated Committee Name		d. Comments
WINSTON-SALEM JOURNAL 418 N. MARSHALL WINSTON-SALEM, NC 27101 (336) 727-7211					
			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 \$ 4,835.36
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	ADVERTISING	09/07/2004	\$ 1,416.00	
BBTI	CHECK	ADVERTISING	09/25/2004	\$ 577.20	
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
WINSTON-SALEM JOURNAL 418 N. MARSHALL WINSTON-SALEM, NC 27101 (336) 727-7211					
			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 \$ 4,835.36
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	ADVERTISING	10/05/2004	\$ 816.72	
BBTI	CHECK	ADVERTISING	10/14/2004	\$ 7025.44	
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
SHANNON GRIFFIN 102 W. 32 ST. WINSTON-SALEM, NC 27101 (336) 727-2903					
			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 \$ 27.17
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	REIMBURSEMENT	10/05/2004	\$ 27.17	
				\$	
5. Total only this Page				\$ 4,862.53	
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)				\$ 7,895.28	

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD				65466	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<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
MICHAEL SCHWEITZER 5105 SOLEMN GROVE RD. GARNER, NC 27529 (336) 761-2712			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 \$ 127.23
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	REIMBURSEMENT	10/05/2004	\$ 127.23	
				\$	
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
SUPERIEUR PHOTOGRAPHICS 122-B GRIFFITH PLAZA DR. WINSTON-SALEM, NC 27103 (336) 765-1116			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 \$ 187.25
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	PHOTO	10/07/2004	\$ 187.25	
				\$	
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
INTERNATIONAL MINUTE PRESS 1108 BURKE ST. WINSTON-SALEM, NC 27101 (336) 722-0221			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 \$ 613.26
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	LETTERS	10/16/2004	\$ 87.34	
				\$	
5. Total only this Page				\$ 401.82	
6. Total of ALL CRO-1310 Pages				\$ 7,895.28	
<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>					