

Disclosure Report Cover

COPY

☐ 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	G54L66
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
105 MEADOWS EDGE RD. CLEMMONS, NC 27012	JULY 12, 2004
	e. Phone Number
	(336) 712-4578

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2004	04/26/2004	06/30/2004	ROBERT M. BROWN

6. Type of Committee (Check one)	8. Type of Report (check only one type of report from one category)	9. Special Report Name
☒ Candidate Campaign ☐ Joint Fundraiser ☐ Referendum ☐ Party ☐ PAC	Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	State/County ☐ Organizational ☐ Quarterly ☐ First Plus ☒ Second ☐ Third Plus ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special
7. Type of Fund (if applicable, check one)		
☐ Soft Money Account ☐ "Booster Fund" ☐ Building Fund ☐ NC Political Party Financing Fund ☐ Presidential Election Year Candidates Fund ☐ NC Public Campaign Financing Fund ☐ Other:		☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ 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	\$2,481.67		\$

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 July 11, 2004
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received:	<u>7-12-04</u>	Employee:	<u>Judy Spear</u>	Delivery Method
Date Postmarked:	_____	Employee:	_____	☐ Normal Mail
Date Scanned:	_____	Employee:	_____	☐ Registered Mail
				☒ Hand Delivered
				☐ Electronically Filed

Detailed Summary

Amendment

☐ Yes

☒ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report	2. ID Number
COMM. TO RE-ELECT DICKIE WOOD		2004 SECOND QTR	G5YL66
Start of Election Cycle: January 1, 2004		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 2,481.67	\$ 0
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 5,665.00	\$ 5,665.00
6) Contributions from Individuals (CRO-1210)		\$ 1,775.31	\$ 1,775.31
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)		\$ 7,440.31	\$ 7,440.31
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)		\$ 1,230.94	\$ 1,230.94
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)		\$ 100.31	\$ 100.31
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 1,331.35	\$ 1,331.25
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 8,590.73	\$ 0
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

Page

1 of 4

Amendment

☐ Yes

☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO RE-ELECT DICKY E WOOD					G5YL66	
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	BBTI	CHECK		05/25/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		05/25/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		05/25/2004	\$ 25.00	
☐ Remove						
☐ Add	BBTI	CHECK		05/26/2004	\$ 25.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/08/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		05/27/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		05/25/2004	\$ 30.00	
☐ Remove						
☐ Add	BBTI	CHECK		05/28/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/02/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		05/26/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/03/2004	\$ 30.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/04/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/02/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/01/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/01/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		05/31/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		05/31/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/05/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/05/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/10/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/02/2004	\$ 50.00	
☐ Remove						
☐ Add	BBTI	CHECK		05/28/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/03/2004	\$ 100.00	
☐ Remove						
4. Total only this Page					\$ 1,460.00	
5. Total of ALL CRO-1205 Pages					\$ 5,665.00	
(This line must be on line 5 of Detailed Summary Page CRO-1100)						

CRO-1205

NC State Board of Elections

March 2003

Aggregated Contributions from Individuals

Page 2 of 4 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD					G5YL66	
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add ☐ Remove	BBTI	CHECK		06/03/2004	\$ 75.00	
☐ Add ☐ Remove	BBTI	CHECK		05/28/2004	\$ 100.00	
☐ Add ☐ Remove	BBTI	CHECK		05/25/2004	\$ 100.00	
☐ Add ☐ Remove	BBTI	CHECK		05/25/2004	\$ 100.00	
☐ Add ☐ Remove	BBTI	CHECK		05/25/2004	\$ 100.00	
☐ Add ☐ Remove	BBTI	CHECK		05/22/2004	\$ 50.00	
☐ Add ☐ Remove	BBTI	CHECK		05/21/2004	\$ 100.00	
☐ Add ☐ Remove	BBTI	CHECK		05/21/2004	\$ 100.00	
☐ Add ☐ Remove	BBTI	CHECK		05/24/2004	\$ 25.00	
☐ Add ☐ Remove	BBTI	CHECK		05/24/2004	\$ 50.00	
☐ Add ☐ Remove	BBTI	CHECK		05/26/2004	\$ 100.00	
☐ Add ☐ Remove	BBTI	CHECK		05/26/2004	\$ 50.00	
☐ Add ☐ Remove	BBTI	CHECK		05/26/2004	\$ 25.00	
☐ Add ☐ Remove	BBTI	CHECK		05/25/2004	\$ 100.00	
☐ Add ☐ Remove	BBTI	CHECK		05/20/2004	\$ 100.00	
☐ Add ☐ Remove	BBTI	CHECK		06/07/2004	\$ 30.00	
☐ Add ☐ Remove	BBTI	CHECK		06/06/2004	\$ 25.00	
☐ Add ☐ Remove	BBTI	CHECK		06/18/2004	\$ 50.00	
☐ Add ☐ Remove	BBTI	CHECK		06/07/2004	\$ 25.00	
☐ Add ☐ Remove	BBTI	CHECK		06/08/2004	\$ 50.00	
☐ Add ☐ Remove	BBTI	CHECK		06/17/2004	\$ 50.00	
☐ Add ☐ Remove	BBTI	CHECK		06/03/2004	\$ 100.00	
☐ Add ☐ Remove	BBTI	CHECK		06/05/2004	\$ 100.00	
4. Total only this Page					\$ 1,605.00	
5. Total of ALL CRO-1205 Pages					\$ 5,665.00	
(This line must be on line 5 of Detailed Summary Page CRO-1100)						

Aggregated Contributions from Individuals

Page 3 of 4 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD				654266	
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add	BBTI	CHECK		06/09/2004	\$ 50.00
☐ Remove					
☐ Add	BBTI	CHECK		06/08/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/07/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/09/2004	\$ 50.00
☐ Remove					
☐ Add	BBTI	CHECK		05/25/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/02/2004	\$ 50.00
☐ Remove					
☐ Add	BBTI	CHECK		06/16/2004	\$ 50.00
☐ Remove					
☐ Add	BBTI	CHECK		06/16/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/02/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/05/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/03/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/02/2004	\$ 50.00
☐ Remove					
☐ Add	BBTI	CHECK		06/02/2004	\$ 25.00
☐ Remove					
☐ Add	BBTI	CHECK		06/02/2004	\$ 25.00
☐ Remove					
☐ Add	BBTI	CHECK		06/02/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/01/2004	\$ 50.00
☐ Remove					
☐ Add	BBTI	CHECK		06/10/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/18/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/18/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/22/2004	\$ 50.00
☐ Remove					
☐ Add	BBTI	CHECK		06/24/2004	\$ 75.00
☐ Remove					
☐ Add	BBTI	CHECK		06/24/2004	\$ 100.00
☐ Remove					
☐ Add	BBTI	CHECK		06/26/2004	\$ 25.00
☐ Remove					
4. Total only this Page					\$ 1,700.00
5. Total of ALL CRO-1205 Pages					\$ 5,665.00
(This line must be on line 5 of Detailed Summary Page CRO-1100)					

CRO-1205

NC State Board of Elections

March 2003

Aggregated Contributions from Individuals

Page

4

of

4

Amendment

☐ Yes

☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD					G54L66	
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
☐ Add	BBTI	CHECK		06/29/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/28/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/25/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/17/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/28/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/25/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/30/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/28/2004	\$ 100.00	
☐ Remove						
☐ Add	BBTI	CHECK		06/23/2004	\$ 100.00	
☐ Remove						
☐ Add					\$	
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☐ Remove					\$	
4. Total only this Page					\$ 900.00 ✓	
5. Total of ALL CRO-1205 Pages					\$ 5,665.00	
(This line must be on line 5 of Detailed Summary Page CRO-1100)						

CRO-1205

NC State Board of Elections

March 2003

Contributions from Individuals

Page 1 of 3 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD					G5YL66	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
VICTOR ALFRED HOOD 156 QUEENS CT. CLEMMONS, NC 27012 (336) 722-3700				LEGAL ASSISTANT		
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date
		LAW FIRM		\$ 150.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	BBTI	CHECK		06/01/2004	\$ 150.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
JAMES W. SINK 816 SKYCREST COUNTRY RD. ASHEBORO, NC 27205 (336) 727-2903				ASSIT. REG. OF DEEDS		
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date
		FORSYTH CO.		\$ 250.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	BBTI	CHECK		05/21/2004	\$ 250.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
GEORGE M. CLELAND III ONE SALEM TOWER WINSTON-SALEM, NC 27101 (336) 725-0234				LAWYER		
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date
		LAW FIRM		\$ 250.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	BBTI	CHECK		05/21/2004	\$ 250.00	
☐					\$	
☐					\$	
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)					\$ 1,775.31	

Contributions from Individuals

Page 2 of 3 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD					G5YL66	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
BRANT H. GODFREY 8010 LASATER RD. CLEMMONS, NC 27012 (336) 777-0078				LAWYER		
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date
				LAW FIRM		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	BBTI	CHECK		06/04/2004	\$ 200.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
EDDIE C. MITCHELL 380 KNOLLWOOD STE. 550 WINSTON-SALEM, NC 27103 (336) 725-9597						
				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	
☐	BBTI	CHECK		05/22/2004	\$ 125.00	
☐					\$	
☐					\$	
3. Contributor Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments
T. THOMAS KANGUR, JR. 841 ROSLYN RD. WINSTON-SALEM, NC 27104 (336) 768-0766				LAWYER		
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date
				LAW FIRM		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐	BBTI	CHECK		05/25/2004	\$ 250.00	
☐					\$	
☐					\$	
4. Total only this Page					\$ 575.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 1,775.31	

Contributions from Individuals

Page 3 of 3

Amendment

☐ Yes

☒ No

1. Committee Full Name (and Fund if applicable)						2. ID Number	
COMMITTEE TO RE-ELECT DICKIE WOOD						G54266	
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
THEODORE M. MOLITORIS 823 W. FIFTH ST. WINSTON-SALEM, NC 27101 (336) 725-0625				LAWYER			
				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		
☐	BBTI	CHECK		05/22/2004	\$ 200.00		
☐					\$		
☐					\$		
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
KELLY S. LEE 229 BRAMBLETON CT. WINSTON-SALEM, NC 27106				LAWYER			
				c. Employer's Name/Specific Field			
				LAW FIRM		e. Election Cycle Sum to Date	
						\$ 250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐	BBTI	CHECK		06/22/2004	\$ 250.00		
☐					\$		
☐					\$		
3. Contributor Information ☐ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
DICKIE C. WOOD 105 MEADOWS EDGE RD. CLEMMONS, NC 27012 (336) 727-2903				REG. OF DEEDS			
				c. Employer's Name/Specific Field			
				FORSYTH COUNTY		e. Election Cycle Sum to Date	
						\$ 100.31	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
☐			BUMPER STICKERS	06/16/2004	\$ 100.31		
☐					\$		
☐					\$		
4. Total only this Page						\$ 550.31	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 1,775.31	

Disbursements

Page 1 of 2 Amendment ☐ Yes ☒ No

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)					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
FORSYTH CO. BOARD OF ELECTIONS 201 N. CHESTNUT ST. WINSTON-SALEM, NC 27101 (336) 703-2808					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			☐ Federal ☒ County: ☐ State ☐ Municipality:		\$ 533.52
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	FILING FEE	04/26/2004	\$ 533.52	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
U.S. POSTAL SERVICE CENTER CITY STATION WINSTON-SALEM, NC 27120 (800) 275-8777					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			☐ Federal ☒ County: ☐ State ☐ Municipality:		\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	P.O. Box RENTAL	05/03/2004	\$ 25.00	
				\$	
4. Payee Information ☐ Add ☐ 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)		e. Election Cycle Sum to Date
			☐ Federal ☒ County: ☐ State ☐ Municipality:		\$ 525.92
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
BBTI	CHECK	ENVELOPES AND LETTERHEAD	05/12/2004	\$ 317.89	
BBTI	CHECK	ENVELOPES AND LETTERHEAD	05/26/2004	\$ 208.03	
5. Total only this Page				\$ 1064.44	
6. Total of ALL CRO-1310 Pages				\$ 8	
(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)				\$ 1,230.94	

Disbursements

Page 2 of 2 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable) COMMITTEE TO RE-ELECT DICKIE WOOD				2. ID Number G5YL66	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) CHRISTOPHER J. SMALL 1078 W. FOURTH ST. WINSTON-SALEM, NC 27101 (336) 722-0333			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) ☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Cycle Sum to Date \$ 146.50
f. Account Code BBT1	g. Form of Payment CHECK	h. Purpose REIMBURSEMENT FOR MAILING EXPENSES	i. Date (mm/dd/yyyy) 05/26/2004	j. Amount \$ 146.50	
					\$
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Cycle Sum to Date \$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Cycle Sum to Date \$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
5. Total only this Page					\$ 146.50
6. Total of ALL CRO-1310 Pages <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>					\$ 1,230.94

In-Kind Contributions

Pg 1 of 1 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable) COMMITTEE TO RE-ELECT DICKIE WOOD		2. ID Number G54L66
3. Contributor Information ☐ Add ☐ Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip) DICKIE C. WOOD 105 MEADOWS EDGE RD. CLEMMONS, NC 27012 (336) 727-2903	b. Type of Contributor ☐ Individual ☒ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	c. Comments d. Election Cycle Sum to Date \$ 100.31
e. Description BUMPER STICKERS	f. Date (mm/dd/yyyy) 06/16/2004	g. Fair Market Amount \$ 100.31
3. Contributor Information ☐ Add ☐ Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip) 	b. Type of Contributor ☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	c. Comments d. Election Cycle Sum to Date \$
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
3. Contributor Information ☐ Add ☐ Remove		
a. Full Name, Mailing Address & Phone (include city, state, & zip) 	b. Type of Contributor ☐ Individual ☐ Candidate ☐ Party ☐ PAC ☐ Referendum ☐ Other Receipt Source	c. Comments d. Election Cycle Sum to Date \$
e. Description	f. Date (mm/dd/yyyy)	g. Fair Market Amount
4. Total only this Page		\$ 100.31
5. Total of ALL CRO-1510 Pages (This line must be on line 17 of Detailed Summary Page CRO-1100)		\$ 100.31