

**FEC
FORM 3**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines
 Committee to Elect Frank W Ballance Jr

ADDRESS (number and street) **Check if different than previously reported. (ACC)**
 P. O. Box 360
 Wamenton NC 27589

2. **FEC IDENTIFICATION NUMBER** C00372300
 CITY STATE ZIP CODE
 3. **IS THIS REPORT** NEW (N) OR AMENDED (A)
 STATE DISTRICT
 NC 01

4. **TYPE OF REPORT** (Choose One)
 (a) Quarterly Reports:
 April 15 Quarterly Report (Q1)
 July 15 Quarterly Report (Q2)
 October 15 Quarterly Report (Q3)
 January 31 Year-End Report (YE)
 Termination Report (TER)

(b) 12-Day PRE-Election Report for the:
 Primary (12P) General (12G) Runoff (12R)
 Convention (12C) Special (12S)
 Election on _____ in the State of _____
 (c) 30-Day POST-Election Report for the:
 General (30G) Runoff (30R) Special (30S)
 Election on _____ in the State of _____

5. Covering Period 07 01 2003 through 09 30 2003

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Joyce Bullock

Signature of Treasurer Electronically Filed by Joyce Bullock Date 01 23 2004

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

| | | | | | | | |
|-----------------|--|--|--|--|--|--|--|
| Office Use Only | | | | | | | |
|-----------------|--|--|--|--|--|--|--|

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

Committee to Elect Frank W Balance Jr

Report Covering the Period: From: M M D D Y Y Y Y To: M M D D Y Y Y Y
0 7 0 1 2 0 0 3 0 9 3 0 2 0 0 3

| | COLUMN A This Period | COLUMN B Election Cycle-to-Date |
|---|-------------------------|------------------------------------|
| 6. Net Contributions (other than loans) | | |
| (a) Total Contributions (other than loans) (from Line 11(a))..... | 5800.00 | 73570.00 |
| (b) Total Contribution Refunds (from Line 20(d))..... | 0.00 | 1800.00 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))..... | 5800.00 | 71770.00 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17)..... | 11767.07 | 41603.29 |
| (b) Total Offsets to Operating Expenditures (from Line 14)..... | 0.00 | 146.52 |
| (c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))..... | 11767.07 | 41456.77 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27)..... | 61912.32 | |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)..... | 0.00 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)..... | 0.00 | |

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3 (Revised 02/2003)

Page 3

Write or Type Committee Name

Committee to Elect Frank W Ballance Jr

Report Covering the Period: From: M M D J Y ' ' ' ' 0 7 0 1 2 0 0 3

To: V V U J Y ' ' ' ' 0 9 3 0 2 0 0 3

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
|---|-------------------------------|------------------------------------|
| 11. CONTRIBUTIONS (other than loans) FROM: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A)..... | 2000.00 | |
| (ii) Unitemized..... | 800.00 | |
| (iii) TOTAL of contributions | 2800.00 | 41420.00 |
| from individuals..... ▶ | | |
| (b) Political Party Committees..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACS)..... | 3000.00 | 32150.00 |
| (d) The Candidate..... | 0.00 | 0.00 |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d)) | 5800.00 | 73570.00 |
| 12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES..... | 0.00 | 0.00 |
| 13. LOANS | | |
| (a) Made or Guaranteed by the Candidate..... | 0.00 | 0.00 |
| (b) All Other Loans..... | 0.00 | 0.00 |
| (c) TOTAL LOANS (add Lines 13(a) and (b))..... | 0.00 | 0.00 |
| 14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)..... | 0.00 | 146.52 |
| 15. OTHER RECEIPTS (Dividends, Interest, etc.)..... | 0.00 | 0.00 |
| 16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶ | 5800.00 | 73716.52 |

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
|---|--------------------------------------|---|
| 17. OPERATING EXPENDITURES..... | 11767.07 | 41603.29 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES..... | 0.00 | 0.00 |
| 19. LOAN REPAYMENTS: | | |
| (b) Of Loans Made or Guaranteed by the Candidate..... | 0.00 | 20000.00 |
| (b) Of all Other Loans..... | 0.00 | 0.00 |
| (c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))..... | 0.00 | 20000.00 |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | |
| (a) Individuals/Persons Other Than Political Committees..... | 0.00 | 1800.00 |
| (b) Political Party Committees..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs)..... | 0.00 | 0.00 |
| (d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))..... | 0.00 | 1800.00 |
| 21. OTHER DISBURSEMENTS..... | 4750.00 | 4750.00 |
| 22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) [>] | 16517.07 | 68153.29 |
| <hr/> | | |
| III. CASH SUMMARY | | |
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD..... | | 72629.39 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3)..... | | 5900.00 |
| 25. SUBTOTAL (add Line 23 and Line 24)..... | | 78429.39 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)..... | | 16517.07 |
| 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)..... | | 61912.32 |

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 16

(check only one)

11a 11b 11c 11d
 12 13a 13b 14 15

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Chamayne Macon | | Date of Receipt M / D / Y 08 / 11 / 2003 |
| Mailing Address 545B Mittendorf Lane | | Transaction ID: C2035 |
| City Alexandria | State VA | Zip Code 22315 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer The Ferguson Group | Occupation Lobbyist | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1)) |
| Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ | Election Cycle-to-Date ▼ 500.00 | |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. Leslie W Mazingo | | Date of Receipt M / D / Y 08 / 11 / 2003 |
| Mailing Address 4315 Woodbourne Drive | | Transaction ID: C2034 |
| City Clemmons | State NC | Zip Code 27012 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer The Ferguson Group | Occupation Lobbyist | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1)) |
| Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ | Election Cycle-to-Date ▼ 500.00 | |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. James A Perdue | | Date of Receipt M / D / Y 08 / 22 / 2003 |
| Mailing Address P. O. Box 1537 | | Transaction ID: C204B |
| City Salisbury | State MD | Zip Code 21802 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1000.00 |
| Name of Employer Perdue Farms | Occupation CEO | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1)) |
| Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ | Election Cycle-to-Date ▼ 1000.00 | |

| | | |
|---|---|---------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 2000.00 |
| TOTAL This Period (last page this line number only) | ▶ | 2000.00 |

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 16

(check only one)

11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Amalgamated Transit Union | | Date of Receipt M / D / Y 07 / 02 / 2003 |
| Mailing Address 5025 Wisconsin Avenue | | Transaction ID: C2032 |
| City | State | Zip Code |
| Washington | DC | 20016-4139 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1000.00 |
| Name of Employer | Occupation | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1)) |
| Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ | Election Cycle-to-Date ▼ 1000.00 | |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. AMERICAN POSTAL WORKERS UNION AFL-CIO | | Date of Receipt M / D / Y 07 / 02 / 2003 |
| Mailing Address 1300 L ST N W | | Transaction ID: C2033 |
| City | State | Zip Code |
| WASHINGTON | DC | 20005 |
| FEC ID number of contributing federal political committee. C C70003322 | | Amount of Each Receipt this Period 1000.00 |
| Name of Employer | Occupation | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1)) |
| Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ | Election Cycle-to-Date ▼ 1000.00 | |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. DUPONT GOOD GOVERNMENT FUND | | Date of Receipt M / D / Y 09 / 08 / 2003 |
| Mailing Address DuPont Gov't Affairs Room D-11078 1007 Market Street | | Transaction ID: C2048 |
| City | State | Zip Code |
| Wilmington | DE | 19858 |
| FEC ID number of contributing federal political committee. C CD0171928 | | Amount of Each Receipt this Period 500.00 |
| Name of Employer | Occupation | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(441a-1)) |
| Receipt For: 2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ | Election Cycle-to-Date ▼ 500.00 | |

| | | |
|---|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 2500.00 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

| | | | | | |
|--|------------------------------------|-------------------------------------|--|------------------------------------|-----------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 7 / 16 | | |
| | <input type="checkbox"/> 11a 12 | <input type="checkbox"/> 11b 13a | <input checked="" type="checkbox"/> 11c 13b | <input type="checkbox"/> 11d 14 | <input type="checkbox"/> 15 |

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. INTERNATIONAL UNION OF OPERATING ENGIN | | Date of Receipt M / D / Y 09 / 15 / 2008 |
| Mailing Address 1125 17TH STREET NW | | Transaction ID: C2046 |
| City WASHINGTON | State DC | Zip Code 20036 |
| FEC ID number of contributing federal political committee. C C70002118 | | Amount of Each Receipt this Period 500.00 |
| Name of Employer | Occupation | Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(f)(4)(1)(B-1)) |
| Receipt For: 2004 X Primary General Other (specify) ▼ | Election Cycle-to-Date ▼ 500.00 | |

| | | |
|---|---|---------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 500.00 |
| TOTAL This Period (last page this line number only) | ▶ | 3000.00 |

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|-------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 8 / 16 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | | | |
|---|--------------------|---|--|-------------------|
| Full Name (Last, First, Middle Initial) A. Altel | | Transaction ID: D732 Date of Disbursement 09 / 12 / 2003 | | |
| Mailing Address One Allied Drive Building 4 | | Amount of Each Disbursement this Period 104.52 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | | |
| City Little Rock | State AR | | | Zip Code 72202 |
| Purpose of Disbursement Cell Phone | Candidate Name | | | |
| Candidate Name | Category/ Type | | | |
| Office Sought: House Senate President | State: District | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | |

| | | | | |
|---|--------------------|--|--|-------------------|
| Full Name (Last, First, Middle Initial) B. Altel | | Transaction ID: D730 Date of Disbursement 07 / 14 / 2003 | | |
| Mailing Address One Allied Drive Building 4 | | Amount of Each Disbursement this Period 54.92 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | | |
| City Little Rock | State AR | | | Zip Code 72202 |
| Purpose of Disbursement Cell Phone | Candidate Name | | | |
| Candidate Name | Category/ Type | | | |
| Office Sought: House Senate President | State: District | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | |

| | | | | |
|---|--------------------|---|--|-------------------|
| Full Name (Last, First, Middle Initial) C. Altel | | Transaction ID: D731 Date of Disbursement 08 / 11 / 2003 | | |
| Mailing Address One Allied Drive Building 4 | | Amount of Each Disbursement this Period 101.73 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | | |
| City Little Rock | State AR | | | Zip Code 72202 |
| Purpose of Disbursement Cell Phone | Candidate Name | | | |
| Candidate Name | Category/ Type | | | |
| Office Sought: House Senate President | State: District | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | |

| | | |
|---|---|--------|
| SUBTOTAL of Disbursements This Page (optional) | ▶ | 261.17 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|-------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 9 / 16 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | | |
|--|---|---|-------------------|
| Full Name (Last, First, Middle Initial) A. Business Computers Services | | Transaction ID: D757 Date of Disbursement 09 / 12 / 2003 | |
| Mailing Address 857 S. Beckford Drive - Suite H | | Amount of Each Disbursement this Period 100.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| City Henderson | State NC | | Zip Code 27536 |
| Purpose of Disbursement Internet Service | | | Category/ Type |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | State: District | |

| | | | |
|---|---|---|-------------------|
| Full Name (Last, First, Middle Initial) B. Reuben M Clayton | | Transaction ID: D748 Date of Disbursement 09 / 07 / 2003 | |
| Mailing Address 1109 Government Dr. Suite E1 | | Amount of Each Disbursement this Period 702.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| City Greenville | State NC | | Zip Code 27834 |
| Purpose of Disbursement Bookkeeping | | | Category/ Type |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | State: District | |

| | | | |
|--|---|---|-------------------|
| Full Name (Last, First, Middle Initial) C. Clem's Grand Ballroom | | Transaction ID: D745 Date of Disbursement 08 / 11 / 2003 | |
| Mailing Address 217 Washington Avenue | | Amount of Each Disbursement this Period 406.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| City Weldon | State NC | | Zip Code 27890 |
| Purpose of Disbursement Luncheon | | | Category/ Type |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | State: District | |

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| SUBTOTAL of Disbursements This Page (optional) | ▶ | 1208.00 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 10 / 16 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | | | |
|--|---|--|--|-------------------|
| Full Name (Last, First, Middle Initial) A. Creative Campaign Consultants | | Transaction ID: D729 Date of Disbursement 07 / 14 / 2003 | | |
| Mailing Address 112 S. Blount Street | | Amount of Each Disbursement this Period 3581.18 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | | |
| City Raleigh | State NC | | | Zip Code 27601 |
| Purpose of Disbursement Fundraising Consultant | | | | Category/ Type |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | | |
| State: District | | | | |

| | | | | |
|--|---|--|--|-------------------|
| Full Name (Last, First, Middle Initial) B. Creative Campaign Consultants | | Transaction ID: D756 Date of Disbursement 08 / 11 / 2003 | | |
| Mailing Address 112 S. Blount Street | | Amount of Each Disbursement this Period 2585.97 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | | |
| City Raleigh | State NC | | | Zip Code 27601 |
| Purpose of Disbursement Fundraising Consultant | | | | Category/ Type |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | | |
| State: District | | | | |

| | | | | |
|--|---|---|--|-------------------|
| Full Name (Last, First, Middle Initial) C. David L. Andrukitis, Inc. | | Transaction ID: D728 Date of Disbursement 07 / 14 / 2003 | | |
| Mailing Address Printing & Mailing Services 50 E. Street, S.E. | | Amount of Each Disbursement this Period 637.87 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | | |
| City Washington | State DC | | | Zip Code 20003 |
| Purpose of Disbursement Printing | | | | Category/ Type |
| Candidate Name | | | | |
| Office Sought: House Senate President | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | | |
| State: District | | | | |

| | |
|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) | 6804.82 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 11 / 16 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | | |
|---|--|--|---|
| Full Name (Last, First, Middle Initial) A. Edgcombe/Nash Black Political Caucus | | Transaction ID: D749 Date of Disbursement 09 / 12 / 2003 | |
| Mailing Address Rev. Thomas Walker | | | |
| City Rocky Mount | State NC | Zip Code 27804 | Amount of Each Disbursement this Period 500.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement Advertisement | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | |

| | | | |
|--|--|--|---|
| Full Name (Last, First, Middle Initial) B. Federal Election Commission | | Transaction ID: D743 Date of Disbursement 08 / 08 / 2003 | |
| Mailing Address 1005 Convention Plaza | | | |
| City Saint Louis | State MO | Zip Code 63101 | Amount of Each Disbursement this Period 500.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement Penalty | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | |

| | | | |
|---|--|--|---|
| Full Name (Last, First, Middle Initial) C. National Democratic Club | | Transaction ID: D755 Date of Disbursement 07 / 14 / 2003 | |
| Mailing Address 30 Ivey Street, SE | | | |
| City Washington | State DC | Zip Code 20003 | Amount of Each Disbursement this Period 360.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement Advertisement | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President State: District | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | |

| | |
|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) | 1360.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 12 / 16 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | | |
|--|--|--|--|
| Full Name (Last, First, Middle Initial) A. Sprint | | Transaction ID: D735 Date of Disbursement 09 / 12 / 2003 | |
| Mailing Address P. O. Box 530503 | | Amount of Each Disbursement this Period 161.63 | |
| City Atlanta | State GA | Zip Code 30353-0503 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement Telephone | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|--|--|--|--|
| Full Name (Last, First, Middle Initial) B. Sprint | | Transaction ID: D734 Date of Disbursement 08 / 20 / 2003 | |
| Mailing Address P. O. Box 530503 | | Amount of Each Disbursement this Period 155.65 | |
| City Atlanta | State GA | Zip Code 30353-0503 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement Telephone | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|--|--|--|--|
| Full Name (Last, First, Middle Initial) C. Sprint | | Transaction ID: D733 Date of Disbursement 07 / 14 / 2003 | |
| Mailing Address P. O. Box 530503 | | Amount of Each Disbursement this Period 216.06 | |
| City Atlanta | State GA | Zip Code 30353-0503 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement Telephone | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | |
|---|---|---------------|
| SUBTOTAL of Disbursements This Page (optional) | ▶ | 533.34 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 / 16

| | | | | | | | |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|
| <input checked="" type="checkbox"/> | 17 20a | <input type="checkbox"/> | 18 20b | <input type="checkbox"/> | 19a 20c | <input type="checkbox"/> | 19b 21 |
|-------------------------------------|-----------|--------------------------|-----------|--------------------------|------------|--------------------------|-----------|

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)
A. Staples

Transaction ID: D740
Date of Disbursement
07 / 22 / 2003

Mailing Address 160 Dabney Road

City Henderson State NC Zip Code 27536

Amount of Each Disbursement this Period

Purpose of Disbursement
Office Supplies

152.46
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House Senate President
State: District
Disbursement For: 2004
 Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
B. US Postal Service

Transaction ID: D738
Date of Disbursement
08 / 11 / 2003

Mailing Address Main Street

City Warrenton State NC Zip Code 27589

Amount of Each Disbursement this Period

Purpose of Disbursement
Express Mail

13.65
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House Senate President
State: District
Disbursement For: 2004
 Primary General
Other (specify) ▼

Full Name (Last, First, Middle Initial)
C. US Postal Service

Transaction ID: D737
Date of Disbursement
07 / 22 / 2003

Mailing Address Main Street

City Warrenton State NC Zip Code 27589

Amount of Each Disbursement this Period

Purpose of Disbursement
Stamps

37.00
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Category/
Type

Office Sought: House Senate President
State: District
Disbursement For: 2004
 Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶ 203.11

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 14 / 16 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | | |
|---|---|--|--|
| Full Name (Last, First, Middle Initial) A. US Postal Service | | Transaction ID: D736 Date of Disbursement 07 / 14 / 2003 | |
| Mailing Address Main Street | | Amount of Each Disbursement this Period 19.85 | |
| City Warrenton | State NC | Zip Code 27589 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement Postage | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 X Primary Other (specify) ▼ | State: District | |

| | | | |
|--|---|--|--|
| Full Name (Last, First, Middle Initial) B. American Express | | Transaction ID: D751 Date of Disbursement 09 / 12 / 2003 | |
| Mailing Address P.O. Box 530001 | | Amount of Each Disbursement this Period 787.98 | |
| City Atlanta | State GA | Zip Code 30353-0001 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 |
| Purpose of Disbursement Credit Card Payment | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 X Primary Other (specify) ▼ | State: District | |

| | | | |
|--|---|--|--|
| Full Name (Last, First, Middle Initial) C. American Express | | Transaction ID: D754 Date of Disbursement 09 / 12 / 2003 | |
| Mailing Address P.O. Box 530001 | | Amount of Each Disbursement this Period 8.98 | |
| City Atlanta | State GA | Zip Code 30353-0001 | Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] |
| Purpose of Disbursement Insurance | | Category/ Type | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 X Primary Other (specify) ▼ | State: District | |

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| SUBTOTAL of Disbursements This Page (optional) | ▶ | 801.63 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 15 / 16 |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) A. Northwest Airlines | | Transaction ID: D762 Date of Disbursement 09 / 12 / 2003 |
| Mailing Address Department 1 One Northwest Road | | Amount of Each Disbursement this Period 778.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 [MEMO ITEM] |
| City Liwonia | State MI Zip Code 48152 | |
| Purpose of Disbursement Airline Travel | | |
| Candidate Name | | |
| Office Sought: House Senate President | Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | |
| State: District | | |

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| SUBTOTAL of Disbursements This Page (optional) | ▶ | 0.00 |
| TOTAL This Period (last page this line number only) | ▶ | 11172.07 |

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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|---|--------------------------------------|------------------------------------|-------------------------------------|---|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 16 / 16 |
| | <input type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input checked="" type="checkbox"/> 19b 21 | |

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NAME OF COMMITTEE (In Full)
Committeeto Elect Frank W Ballance Jr

| | | | |
|---|--|--|-------------------|
| Full Name (Last, First, Middle Initial) A. Democratic Congressional Campaign Comm | | Transaction ID: D752 Date of Disbursement 09 / 26 / 2003 | |
| Mailing Address 430 South Capital | | Amount of Each Disbursement this Period 4500.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| City Washington | State DC | | Zip Code 20003 |
| Purpose of Disbursement Contribution | | | Category/ Type |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 X Primary Other (specify) ▼ | State: District | |

| | | | |
|---|--|---|-------------------|
| Full Name (Last, First, Middle Initial) B. Evangelistic Church of Deliverence | | Transaction ID: D744 Date of Disbursement 08 / 11 / 2003 | |
| Mailing Address 195 Sycamore Street | | Amount of Each Disbursement this Period 250.00 Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 | |
| City Weldon | State NC | | Zip Code 27800 |
| Purpose of Disbursement Donation | | | Category/ Type |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: 2004 X Primary Other (specify) ▼ | State: District | |

| | | |
|---|---|---------|
| SUBTOTAL of Disbursements This Page (optional) | ▶ | 4750.00 |
| TOTAL This Period (last page this line number only) | ▶ | 4750.00 |