

**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

Committeeto Elect Frank W Ballance Jr

ADDRESS (number and street)

P. O. Box 880

Check if different
than previously
reported. (ACC)

Warrenton

NC

27588

- 2.
- FEC IDENTIFICATION NUMBER**

C00372300

CITY

STATE

ZIP CODE

STATE DISTRICT

3. IS THIS REPORT ☒ NEW (N) OR ☐ AMENDED (A)

NC

01

- 4.
- TYPE OF REPORT**
- (Choose One)

(a) Quarterly Reports:

April 15 Quaterly Report (Q1)

☒ July 15 Quaterly Report (Q2)

October 15 Quaterly Report (Q3)

January 31 Year-End Report (YE)

July 31 Mid-Year Report
(Non-election Year Only) (MY)

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 04 01 2002 through 06 30 2002

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 07 15 2002

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**FEC FORM 3**
(Revised 1/2001)

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 1/2001)

Page 2

Write or Type Committee Name

Committee to Elect Frank W Balance Jr

Report Covering the Period: From: ^M0 ^M4 ^D01 ^Y2002 To: ^V0 ^V6 ^U30 ^Y2002

	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)).....	106918.00	315027.05
(b) Total Contribution Refunds (from Line 20(d)).....	1000.00	1000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	105918.00	314027.05
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17).....	122938.51	185080.38
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	122938.51	185080.38
8. Cash on Hand at Close of Reporting Period (from Line 27).....	130246.67	
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 1/2001)

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 4 0 1 2 0 0 2 To: V V U J Y 0 6 3 0 2 0 0 2

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	38760.00	
(i) Itemized (use Schedule A).....	17108.00	
(ii) Unitemized.....	55868.00	234427.05
(iii) TOTAL of contributions from individuals.....	0.00	0.00
(b) Political Party Committees.....		
(c) Other Political Committees (such as PACS).....	51050.00	80600.00
	0.00	0.00
(d) The Candidate.....		
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	106918.00	315027.05
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
	0.00	0.00
(b) All Other Loans.....		
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.).....	0.00	0.00
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).....	106918.00	315027.05

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 1/2001)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	122938.51	185080.38
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	1000.00	1000.00
(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)).....	1000.00	1000.00
21. OTHER DISBURSEMENTS.....	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) [>]	123938.51	186080.38

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	147267.18
24. TOTAL RECEIPTS THIS PERIOD (from Line 15, page3).....	106918.00
25. SUBTOTAL (add Line 23 and Line 24).....	254185.18
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	123938.51
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	130246.67

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 5 / 74

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

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. James T. Anderson

Mailing Address

904 S. main Street

City

State

Zip Code

Louisburg

NC

27549

Date of Receipt

06 / 24 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Self

Occupation

Funeral Home Director/BailBondsman

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

* In-Kind: Louisburg-Fran-
klin Co. Event

Transaction ID: C989

Full Name (Last, First, Middle Initial)

B. Henry C Babbs, Jr.

Mailing Address

P. O. Box 450

City

State

Zip Code

Wilson

NC

27894-0450

Date of Receipt

06 / 13 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Standard Commercial Corp.

Occupation

Vice President, Sec'y & General Counse

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C881

Full Name (Last, First, Middle Initial)

C. Frank W Ballance, Jr.

Mailing Address

Route 4, Box 671

City

State

Zip Code

Warrenton

NC

27589

Date of Receipt

06 / 28 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Attorney

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C1033

SUBTOTAL of Receipts This Page (optional) ▶

1750.00

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 6 / 74

☒ 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. Raymond Battle

Mailing Address

1502 Centennial Trl

City

State

Zip Code

Kinston

NC

28501-2428

Date of Receipt

N M / D E / Y Y Y Y
05 / 01 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

* In-Kind: Kinston Event

Transaction ID: C992

Full Name (Last, First, Middle Initial)

B. Charles Becton

Mailing Address

3011 Wade Road

City

State

Zip Code

Durham

NC

27705

Date of Receipt

N M / D E / Y Y Y Y
06 / 25 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Becton, Slifke, & Bell

Occupation

Attorney

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C984

Full Name (Last, First, Middle Initial)

C. Morton & Louna Bergan

Mailing Address

120 Pine Cone Drive

City

State

Zip Code

Oxford

NC

27505

Date of Receipt

N M / D E / Y Y Y Y
06 / 28 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Realtor

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

750.00

Transaction ID: C1020

SUBTOTAL of Receipts This Page (optional)

1500.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 7 / 74

☒ 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. Dale C Bone

Mailing Address

2700 Deerfield Lane N

City

State

Zip Code

Wilson

NC

27896

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 2 0 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Farmer

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C806

Full Name (Last, First, Middle Initial)

B. Hazel Brown

Mailing Address

P. O. Box 2335

City

State

Zip Code

Greenville

NC

27836

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 4 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Physician

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C914

Full Name (Last, First, Middle Initial)

C. Diane J Campbell

Mailing Address

1342 Windham Road

City

State

Zip Code

Greenville

NC

27834

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 4 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Physician

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C916

SUBTOTAL of Receipts This Page (optional) ▶

2500.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 8 / 74

☒ 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. W. G. Clark III

Mailing Address

P. O. Box 1159

3302 N. Main

City

State

Zip Code

Tarboro

NC

27886

Date of Receipt

N M / D E / Y Y Y Y
06 / 13 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer

Occupation

Farmer

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C875

Full Name (Last, First, Middle Initial)

B. John B Dean

Mailing Address

8000 Hackamore Drive

City

State

Zip Code

Potomac

MD

20854

Date of Receipt

N M / D E / Y Y Y Y
04 / 24 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C785

Full Name (Last, First, Middle Initial)

C. Sarah L Coggins

Mailing Address

422 US 13-17 Hwy. S.

City

State

Zip Code

Windsor

NC

27983-9122

Date of Receipt

N M / D E / Y Y Y Y
04 / 29 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer

Occupation

Retired Educator

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C788

SUBTOTAL of Receipts This Page (optional) ▶

800.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 8 / 74

☒ 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. Elijah E Cummings

Mailing Address

2801 Druid Park Drive, Suite 203

City

State

Zip Code

Baltimore

MD

21215

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
06 / 07 / 2002

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Member of Congress -

Receipt For:

2002

Election Cycle-to-Date ▼

X Primary

General

Other (specify) ▼

1000.00

Transaction ID: C874

Full Name (Last, First, Middle Initial)

B. Donald G Davis

Mailing Address

P. O. Box 248

City

State

Zip Code

Snow Hill

NC

28580

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
04 / 18 / 2002

Amount of Each Receipt this Period

10.00

Name of Employer

Occupation

Retired Military

Receipt For:

2002

Election Cycle-to-Date ▼

X Primary

General

Other (specify) ▼

260.00

Transaction ID: C722

Full Name (Last, First, Middle Initial)

C. Donald G Davis

Mailing Address

P. O. Box 248

City

State

Zip Code

Snow Hill

NC

28580

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
06 / 24 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer

Occupation

Retired Military

Receipt For:

2002

Election Cycle-to-Date ▼

X Primary

General

Other (specify) ▼

260.00

Transaction ID: C917

SUBTOTAL of Receipts This Page (optional) ▶

1260.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 10 / 74

☒ 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. Mark A Dubinski

Mailing Address

120 Charles D Rollins Rd, Ste 201

City

State

Zip Code

Henderson

NC

27536

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 0 9 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Vance Gastroenterology

Occupation
Physician

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C691

Full Name (Last, First, Middle Initial)

B. Kenneth L Eudy

Mailing Address

318 East Jones Street

City

State

Zip Code

Raleigh

NC

27601

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 9 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation
Pol. Consultant

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C845

Full Name (Last, First, Middle Initial)

C. McArthur Fogg

Mailing Address

Route 1, Box 492

City

State

Zip Code

Warrenton

NC

27589

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 7 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Self

Occupation
Brick Mason

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C10D4

SUBTOTAL of Receipts This Page (optional)

2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 11 / 74

☒ 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. Terry E. Garrison

Mailing Address

222 Paschtree St

P. O. Box 551

City

State

Zip Code

Henderson

NC

27536

Date of Receipt

N M / D E / Y Y Y Y
06 / 21 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer

Occupation

Real Estate Salesman

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

550.00

Transaction ID: C901

Full Name (Last, First, Middle Initial)

B. Theodore H Gasper, Jr.

Mailing Address

P. O. Box 809

City

State

Zip Code

Weldon

NC

27890

Date of Receipt

N M / D E / Y Y Y Y
06 / 28 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Halifax Community College

Occupation

President

Receipt For: 2002

Election Cycle-to-Date ▼

Primary X General

Other (specify) ▼

1000.00

Transaction ID: C1013

Full Name (Last, First, Middle Initial)

C. Clarence Gray

Mailing Address

310 Greenfield Blvd

City

State

Zip Code

Greenville

NC

27834

Date of Receipt

N M / D E / Y Y Y Y
06 / 24 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

150.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C91B

SUBTOTAL of Receipts This Page (optional) ▶

1400.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 12/74

☒ 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. Clarence Gray

Mailing Address

310 Greenfield Blvd

City

State

Zip Code

Greenville

NC

27834

Date of Receipt

N M / D E / Y Y Y Y
06 / 24 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

100.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C926

Full Name (Last, First, Middle Initial)

B. James P Green

Mailing Address

176 Beckford Drive

City

State

Zip Code

Henderson

NC

27536

Date of Receipt

N M / D E / Y Y Y Y
04 / 18 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Physician

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C702

Full Name (Last, First, Middle Initial)

C. W. Roger Gwin

Mailing Address

1130 Connecticut Avenue NW #300

City

State

Zip Code

Washington

DC

20036

Date of Receipt

N M / D E / Y Y Y Y
05 / 13 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C83D

SUBTOTAL of Receipts This Page (optional) ▶

1100.00

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 13 / 74

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

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. James G. Hardy

Mailing Address

P. O. Box 626

City

State

Zip Code

Louisburg

NC

27549

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 4 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Self

Occupation
Dentist

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C967

Full Name (Last, First, Middle Initial)

B. Ned A. Harris

Mailing Address

5027 Wickham Road

City

State

Zip Code

Raleigh

NC

27606

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 9 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Information Requested

Occupation
Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C854

Full Name (Last, First, Middle Initial)

C. Clinton G Hicks

Mailing Address

212 Bluefield Road

City

State

Zip Code

Chapel Hill

NC

27517

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 2 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Information Requested

Occupation
Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C839

SUBTOTAL of Receipts This Page (optional)

1750.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 14 / 74

☒ 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. Russell B Holderness

Mailing Address

P. O. Box 249

City

State

Zip Code

Tarboro

NC

27886

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 8 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C1005

Full Name (Last, First, Middle Initial)

B. Robert L Holoman

Mailing Address

P. O. Box 42, Hwy. 11

City

State

Zip Code

Ahoskie

NC

27910

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 1 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Pastor

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C903

Full Name (Last, First, Middle Initial)

C. Verna M Holoman

Mailing Address

P. O. Box 42, Hwy 11

City

State

Zip Code

Ahoskie

NC

27910

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 1 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Principal

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C904

SUBTOTAL of Receipts This Page (optional) ▶

2250.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 15 / 74

☒ 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. S. Clark Jenkins

Mailing Address

P. O. Box 310

City

State

Zip Code

Tarboro

NC

27886

Date of Receipt

N M / D C / Y Y Y Y
0 6 / 0 4 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Self

Occupation
Farmer

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C865

Full Name (Last, First, Middle Initial)

B. Samuel Warren Johnson

Mailing Address

1805 Rivera Drive

City

State

Zip Code

Rocky Mount

NC

27803

Date of Receipt

N M / D C / Y Y Y Y
0 6 / 1 7 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation
Attorney

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C888

Full Name (Last, First, Middle Initial)

C. Stephanie Tubbs Jones

Mailing Address

3729 Silsby Road

City

State

Zip Code

University Heights

OH

44116

Date of Receipt

N M / D C / Y Y Y Y
0 6 / 2 9 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Information Requested

Occupation
Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C851

SUBTOTAL of Receipts This Page (optional)

1750.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 16 / 74

☒ 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. D. E. Lanier

Mailing Address

6D11 Hwy 903 S

City

State

Zip Code

Snow Hill

NC

28580

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 8 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

400.00

Name of Employer

Occupation

Construction Co. Owner

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

400.00

Transaction ID: C1025

Full Name (Last, First, Middle Initial)

B. Eddie W Lawrence

Mailing Address

P. O. Box 33445

City

State

Zip Code

Raleigh

NC

27636

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 8 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Human Relations Comm

Occupation

Director/Pastor

Receipt For: 2002

Election Cycle-to-Date ▼

Primary X General

Other (specify) ▼

2000.00

Transaction ID: C1014

Full Name (Last, First, Middle Initial)

C. Rosetta E Lewis

Mailing Address

1826 Clark Avenue

City

State

Zip Code

New Bern

NC

28500

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 1 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer

Occupation

Retired Educator

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C907

SUBTOTAL of Receipts This Page (optional) ▶

1650.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 17 / 74

☒ 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. Lemwood V Long, Sr.

Mailing Address

1562 Crenshaw Point

City

State

Zip Code

Wake Forest

NC

27587

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 1 0 / 2 0 0 2

Amount of Each Receipt this Period

250.00

Name of Employer

Occupation

Pastor

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C706

Full Name (Last, First, Middle Initial)

B. Warren E Massenburg

Mailing Address

1437 East River Road

City

State

Zip Code

Louisburg

NC

27549

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 4 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Retired

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C968

Full Name (Last, First, Middle Initial)

C. William H Mast

Mailing Address

1910 Ross Mill Rd.

City

State

Zip Code

Henderson

NC

27536

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 1 3 / 2 0 0 2

Amount of Each Receipt this Period

500.00

Name of Employer
Mast Drug Co.

Occupation

Pharmacist

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

600.00

Transaction ID: C979

SUBTOTAL of Receipts This Page (optional) ▶

1750.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 18 / 74

☒ 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. Thomas Mcpherson Jr.

Mailing Address

321 N. Anton Drive

City

State

Zip Code

Montgomery

AL

36105

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Retired

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 6 / 2 0 0 2

Amount of Each Receipt this Period

500.00

Transaction ID: C894

Full Name (Last, First, Middle Initial)

B. Henry Mancure

Mailing Address

P. O. drawer E

City

State

Zip Code

Gaston

NC

27832

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Mobile Home Business Owner

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 1 5 / 2 0 0 2

Amount of Each Receipt this Period

500.00

Transaction ID: C895

Full Name (Last, First, Middle Initial)

C. David L Moore

Mailing Address

406 E. 5th Street

City

State

Zip Code

Washington

NC

27889

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Pastor

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 9 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Transaction ID: C843

SUBTOTAL of Receipts This Page (optional)

2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 19 / 74

☒ 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. James T Moss

Mailing Address

P. O. Box 980

City

State

Zip Code

Youngsville

NC

27596

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 4 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C966

Full Name (Last, First, Middle Initial)

B. Theodore G Muchitani

Mailing Address

Dr. Diane J. Campbell-Muchitani

1342 Windham Rd.

City

State

Zip Code

Greenville

NC

27834

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 4 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

M.D.

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C915

Full Name (Last, First, Middle Initial)

C. Chris Nale

Mailing Address

104 S. William Street

City

State

Zip Code

Goldsboro

NC

27531

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 1 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

300.00

Name of Employer

Occupation

Bail Bondsman

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

300.00

Transaction ID: C912

SUBTOTAL of Receipts This Page (optional)

1050.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 20 / 74

☒ 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. J. Everett Pittman

Mailing Address

P. O. Box 33

City

State

Zip Code

Rocky Mount

NC

27802

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 0 4 / 2 0 0 2

Amount of Each Receipt this Period

250.00

Name of Employer

Occupation

Retired

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C863

Full Name (Last, First, Middle Initial)

B. John R. Powell

Mailing Address

911 Julian Allsbrook Hwy

City

State

Zip Code

Weldon

NC

27890

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 1 3 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Dentist

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

2000.00

Transaction ID: C832

Full Name (Last, First, Middle Initial)

C. John R. Powell

Mailing Address

911 Julian Allsbrook Hwy

City

State

Zip Code

Weldon

NC

27890

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 1 3 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Dentist

Receipt For: 2002

Election Cycle-to-Date ▼

Primary X General

Other (specify) ▼

2000.00

Transaction ID: C833

SUBTOTAL of Receipts This Page (optional)

2250.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 21 / 74

☒ 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. Jerome Ramey

Mailing Address

3801 Saxon Street

City

State

Zip Code

Greenville

NC

27834

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 6 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Self

Occupation
Lawyer

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General
Other (specify) ▼

500.00

Transaction ID: C986

Full Name (Last, First, Middle Initial)

B. Jerome Ramey

Mailing Address

3801 Saxon Street

City

State

Zip Code

Greenville

NC

27834

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 6 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation
Attorney

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General
Other (specify) ▼

500.00

Transaction ID: C847

Full Name (Last, First, Middle Initial)

C. Ripley Rand

Mailing Address

2722 Rothgeb Drive

City

State

Zip Code

Raleigh

NC

27809

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 2 2 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation
Asst. District Attorney

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General
Other (specify) ▼

1000.00

Transaction ID: C77B

SUBTOTAL of Receipts This Page (optional) ▶

2000.00

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 22 / 74

☒ 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. Robert G Reynar, Jr.

Mailing Address

P. O. Box 446 1511 Spencer Avenue

City State Zip Code

New Bern NC 28560

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Attorney

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Date of Receipt

N M / D E / Y Y Y Y
05 / 20 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: C859

Full Name (Last, First, Middle Initial)

B. Vijaya L Reddy

Mailing Address

103 Arendall Pl.

City State Zip Code

Henderson NC 27537

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Doctor

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

350.00

Date of Receipt

N M / D E / Y Y Y Y
06 / 19 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: C893

Full Name (Last, First, Middle Initial)

C. Hoke S Roberson

Mailing Address

107 W. Watson Street

City State Zip Code

Windsor NC 27983

FEC ID number of contributing
federal political committee.

Name of Employer
R & W Chev. Co., Inc.

Occupation

Owner

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Date of Receipt

N M / D E / Y Y Y Y
04 / 03 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: C880

SUBTOTAL of Receipts This Page (optional)

750.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 23 / 74

☒ 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. Rodney R Rogers

Mailing Address

415 Chadbourne Dr.

City

State

Zip Code

Durham

NC

27703

Date of Receipt

N M / D E / Y Y Y Y
05 / 20 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
NBA (Basketball)

Occupation

Professional Athletic

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C855

Full Name (Last, First, Middle Initial)

B. J. Michael Scott

Mailing Address

328 Hamilton Street

City

State

Zip Code

Roanoke Rapids

NC

27870

Date of Receipt

N M / D E / Y Y Y Y
06 / 04 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
PRO

Occupation

Businessman

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C867

Full Name (Last, First, Middle Initial)

C. June S Shearin

Mailing Address

110 Newby Court

City

State

Zip Code

Rocky Mount

NC

27804

Date of Receipt

N M / D E / Y Y Y Y
06 / 17 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C869

SUBTOTAL of Receipts This Page (optional)

2250.00

TOTAL This Period (last page this line number only)

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 24 / 74

☒ 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. Marie B Speller

Mailing Address

1211 Herrington Road

City

State

Zip Code

Elizabeth City

NC

27809

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
06 / 14 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
Retired

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C884

Full Name (Last, First, Middle Initial)

B. A. Donald Stallings

Mailing Address

P. O. Box 4508

City

State

Zip Code

Rocky Mount

NC

27804

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
06 / 17 / 2002

Amount of Each Receipt this Period

500.00

Name of Employer
Stallings Oil Corp.

Occupation
Owners

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C890

Full Name (Last, First, Middle Initial)

C. Adam Stein

Mailing Address

312 W. Franklin St. Ste 2

City

State

Zip Code

Chapel Hill

NC

27516

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
04 / 09 / 2002

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation
Attorney

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C884

SUBTOTAL of Receipts This Page (optional)

1750.00

TOTAL This Period (last page this line number only)

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 25 / 74

☒ 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. Assad A Tavekili

Mailing Address

176 Ellerslie Dr.

City

State

Zip Code

Fayetteville

NC

28303

Date of Receipt

N M / D E / Y Y Y Y
05 / 28 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C853

Full Name (Last, First, Middle Initial)

B. Jeffrey B Turner

Mailing Address

P. O. Box 248

City

State

Zip Code

Pink Hill

NC

28572

Date of Receipt

N M / D E / Y Y Y Y
04 / 28 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C795

Full Name (Last, First, Middle Initial)

C. Rick G Watson

Mailing Address

106 Horniblow Point Rd.

City

State

Zip Code

Edenton

NC

27932

Date of Receipt

N M / D E / Y Y Y Y
08 / 04 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Economic Developer

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C869

SUBTOTAL of Receipts This Page (optional)

2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 26 / 74

☒ 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. Elizabeth Wellons

Mailing Address

608 Hancock Street

City

State

Zip Code

Smithfield

NC

27577

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 4 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Home Maker

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C969

Full Name (Last, First, Middle Initial)

B. Mason Medin White

Mailing Address

1442 Ferncliff

City

State

Zip Code

Littleton

NC

27850

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 8 / 2 0 0 2

Amount of Each Receipt this Period

250.00

Name of Employer

Occupation

Real Estate

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

250.00

Transaction ID: C850

Full Name (Last, First, Middle Initial)

C. Seth T. Wooten, Jr.

Mailing Address

P. O. Box 2408

City

State

Zip Code

Wilson

NC

27894

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 8 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer
Information Requested

Occupation

Information Requested

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C1015

SUBTOTAL of Receipts This Page (optional) ▶

2250.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 27 / 74

☒ 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. Eddie L. Wright

Mailing Address

1808 Waddil Way

City

State

Zip Code

Henderson

NC

27536

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Bailbondsman/Minister

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

750.00

Date of Receipt

06 / 20 / 2002

Amount of Each Receipt this Period

500.00

* In-Kind: Henderson-Green
Event

Transaction ID: C990

Full Name (Last, First, Middle Initial)

B. Maresa Wright

Mailing Address

1808 Waddie Way

City

State

Zip Code

Henderson

NC

27536

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Home Maker

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Date of Receipt

06 / 20 / 2002

Amount of Each Receipt this Period

500.00

* In-Kind: Henderson-Green
Event

Transaction ID: C991

C.

SUBTOTAL of Receipts This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

38760.00

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 28 / 74

☐ 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. 800 East Jefferson Avenue

Mailing Address

8000 East Jefferson Avenue

City

State

Zip Code

Detroit

MI

48214-3963

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 2 4 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

5000.00

Transaction ID: C782

Full Name (Last, First, Middle Initial)

B. Air Line Pilots Association-PAC

Mailing Address

1825 Massachusetts Avenue

City

State

Zip Code

Washington

DC

20036

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 2 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1500.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1500.00

Transaction ID: C840

Full Name (Last, First, Middle Initial)

C. American Chiropractic Association

Mailing Address

1701 Clarendon Boulevard

City

State

Zip Code

Arlington

VA

22209

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 0 3 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C827

SUBTOTAL of Receipts This Page (optional) ▶

7500.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 29 / 74

☐ 11a	☐ 11b	☒ 11c	☐ 11d	☐ 15
☐ 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. American Meat Institute - PAC

Mailing Address

1700 N. Moore Street

City

State

Zip Code

Arlington

VA

22209

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
04 / 26 / 2002

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C793

Full Name (Last, First, Middle Initial)

B. American Medical Association - PAC

Mailing Address

1101 Vermont Avenue, NW

City

State

Zip Code

Washington

DC

20005

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
06 / 21 / 2002

Amount of Each Receipt this Period

5000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

5000.00

Transaction ID: C913

Full Name (Last, First, Middle Initial)

C. Association of Trial Lawyers of America

Mailing Address

1050 - 31st Street, NW

City

State

Zip Code

Washington

DC

20007

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
04 / 26 / 2002

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

Primary X General

Other (specify) ▼

1000.00

Transaction ID: C791

SUBTOTAL of Receipts This Page (optional) ▶

7000.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 30 / 74

☐ 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. BAIL - PAC

Mailing Address

1D15 Hanford Road

City

State

Zip Code

Graham

NC

27253-3603

Date of Receipt

N M / D E / Y Y Y Y
06 / 27 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C1000

Full Name (Last, First, Middle Initial)

B. BelSouth Fed-Pac

Mailing Address

P. O. Box 30188

City

State

Zip Code

Charlotte

NC

28230-0188

Date of Receipt

N M / D E / Y Y Y Y
05 / 03 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C826

Full Name (Last, First, Middle Initial)

C. Brant A. Baglen

Mailing Address

ConAgra Foods, Inc.

Suite 950

City

State

Zip Code

Washington

DC

20006

Date of Receipt

N M / D E / Y Y Y Y
05 / 29 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C848

SUBTOTAL of Receipts This Page (optional) ▶

2500.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 31 / 74

☐ 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. Committee for the Advancement of South

Mailing Address

P. O. Box 888

City

State

Zip Code

Dahlonega

GA

30533

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 2 8 / 2 0 0 2

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C805

Full Name (Last, First, Middle Initial)

B. Committee on Letter Carriers Pol. Educ.

Mailing Address

100 Indiana Avenue,

City

State

Zip Code

Washington

DC

20001

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 8 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C848

Full Name (Last, First, Middle Initial)

C. Dominion Political Action Committee

Mailing Address

P. O. Box 28888

City

State

Zip Code

Richmond

VA

23281

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 8 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C1016

SUBTOTAL of Receipts This Page (optional) ▶

2500.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 32 / 74

☐ 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. Drive Political Fund

Mailing Address

25 Louisiana Avenue, N.W.

City

State

Zip Code

Washington

DC

20001

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 0 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

5000.00

Transaction ID: C837

Full Name (Last, First, Middle Initial)

B. Duke Energy Corp.-PAC

Mailing Address

422 South Church Street - PB05E

City

State

Zip Code

Charlotte

NC

28242-0001

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 0 4 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C866

Full Name (Last, First, Middle Initial)

C. Farm Credit Political Action Comm.

Mailing Address

50 F. Street, N.W., Suite 900

City

State

Zip Code

Washington

DC

20001

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 7 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C1003

SUBTOTAL of Receipts This Page (optional)

7000.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 33 / 74

☐ 11a	☐ 11b	☒ 11c	☐ 11d	☐ 15
☐ 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. Glass, Molders, Pottery, Plastics & Al

Mailing Address

608 East Baltimore Pike

P. O. Box 607

City

State

Zip Code

Media

PA

19063

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 0 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For:

2002

Election Cycle-to-Date ▼

X Primary

General

Other (specify) ▼

1000.00

Transaction ID: C858

Full Name (Last, First, Middle Initial)

B. Independent Insurance Agents of America

Mailing Address

412 First St., SE, Suite 300

City

State

Zip Code

Washington

DC

20003

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 2 2 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For:

2002

Election Cycle-to-Date ▼

X Primary

General

Other (specify) ▼

1000.00

Transaction ID: C780

Full Name (Last, First, Middle Initial)

C. International Longshoremen's Association

Mailing Address

17 Battery Place

City

State

Zip Code

New York

NY

10004

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 5 / 2 0 0 2

Amount of Each Receipt this Period

1500.00

Name of Employer

Occupation

Receipt For:

2002

Election Cycle-to-Date ▼

X Primary

General

Other (specify) ▼

1500.00

Transaction ID: C987

SUBTOTAL of Receipts This Page (optional)

3500.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 34 / 74

☐ 11a	☐ 11b	☒ 11c	☐ 11d	☐ 15
☐ 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. Intert/Union of Operating Engineers

Mailing Address

1125 Seventeenth Street, N.W.

City

State

Zip Code

Washington

DC

20036

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
06 / 27 / 2002

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C898

Full Name (Last, First, Middle Initial)

B. Manufactured Housing Institute

Mailing Address

2101 Wilson Boulevard, Suite 610

City

State

Zip Code

Arlington

VA

22201-3062

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
04 / 09 / 2002

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C899

Full Name (Last, First, Middle Initial)

C. Marathon Oil Co Emp. PAC

Mailing Address

P. O. Box 3128

City

State

Zip Code

Houston

TX

77253

FEC ID number of contributing
federal political committee.

Date of Receipt

MM / DD / YYYY
04 / 29 / 2002

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C816

SUBTOTAL of Receipts This Page (optional) ▶

1500.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 35 / 74

☐ 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. N. C. Farm Bureau Farmpac

Mailing Address

P. O. Box 27786

City

State

Zip Code

Raleigh

NC

27611

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 2 8 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

50.00

Transaction ID: C807

Full Name (Last, First, Middle Initial)

B. National Chicken Council - PAC

Mailing Address

1015 15th Street, N.W.

Suite 930

City

State

Zip Code

Washington

DC

20005

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 2 8 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C792

Full Name (Last, First, Middle Initial)

C. New Millennium PAC

Mailing Address

P. O. Box 632

City

State

Zip Code

Union City

NJ

07087

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 0 3 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

2500.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

2500.00

Transaction ID: C677

SUBTOTAL of Receipts This Page (optional)

3550.00

TOTAL This Period (last page this line number only)

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 36 / 74

☐ 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. North Carolina Pork Council - PAC

Mailing Address

2300 Rexwoods Drive, Suite 340

City

State

Zip Code

Raleigh

NC

27607

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 2 6 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C786

Full Name (Last, First, Middle Initial)

B. PORK PAC

Mailing Address

122 C Street, N.W. Suite 875

City

State

Zip Code

Washington

DC

20001

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 2 6 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

2000.00

Transaction ID: C788

Full Name (Last, First, Middle Initial)

C. Premium Standard Farms

Mailing Address

423 West 8th Street, Suite 200

City

State

Zip Code

Kansas City

MO

64105

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 2 6 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C78D

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 37 / 74

☐ 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. Responsible Citizens Political League

Mailing Address

3 Research Place

City

State

Zip Code

Rockville

MD

20850

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 2 2 / 2 0 0 2

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C781

Full Name (Last, First, Middle Initial)

B. RJR Political Action Committee

Mailing Address

401 N. Main Street

City

State

Zip Code

Winston Salem

NC

27102

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 2 8 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Transaction ID: C78B

Full Name (Last, First, Middle Initial)

C. Seaboard Corporation Political Action

Mailing Address

P. O. Box 2972

City

State

Zip Code

Shawnee Mission

KS

66201

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 2 4 / 2 0 0 2

Amount of Each Receipt this Period

500.00

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Transaction ID: C783

SUBTOTAL of Receipts This Page (optional) ▶

2000.00

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

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

PAGE 38 / 74

☐ 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. Smithfield Foods Inc., PAC

Mailing Address

498 Park Avenue, 5th Floor

City

State

Zip Code

New York

NY

10022

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

2000.00

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 2 6 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Transaction ID: C794

Full Name (Last, First, Middle Initial)

B. Smithfield Foods Inc., PAC

Mailing Address

498 Park Avenue, 5th Floor

City

State

Zip Code

New York

NY

10022

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

Primary X General

Other (specify) ▼

2000.00

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 2 6 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Transaction ID: C82B

Full Name (Last, First, Middle Initial)

C. Standard Commercial Tobacco Co. - PAC

Mailing Address

P. O. Box 450

2201 Miller Road

City

State

Zip Code

Wilson

NC

27894

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

1000.00

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 1 3 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Transaction ID: C862

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 39 / 74

☐ 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. The NEA Fund For Children & Public Edu

Mailing Address

1201 18th Street, N.W., Suite 421

City

State

Zip Code

Washington

DC

20036

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

5000.00

Date of Receipt

N M / D C / Y Y Y Y
0 6 / 2 8 / 2 0 0 2

Amount of Each Receipt this Period

5000.00

Transaction ID: C1032

Full Name (Last, First, Middle Initial)

B. Transport Workers Union of America

Mailing Address

Office of Political & Governmental

10 G Street, NE (Suite 420)

City

State

Zip Code

Washington

DC

20002

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

2000.00

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 2 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Transaction ID: C841

Full Name (Last, First, Middle Initial)

C. UBS Americas

Mailing Address

1285 Avenue of the Americas

14th Flr

City

State

Zip Code

New York

NY

10019

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

X Primary General

Other (specify) ▼

500.00

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 2 4 / 2 0 0 2

Amount of Each Receipt this Period

500.00

Transaction ID: C784

SUBTOTAL of Receipts This Page (optional)

6500.00

TOTAL This Period (last page this line number only)

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 40 / 74

☐ 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. Unite Campaign Committee

Mailing Address

1710 Broadway

City

State

Zip Code

New York

NY

10019

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

☒ Primary ☐ General

Other (specify) ▼

1000.00

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 8 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Transaction ID: C1023

Full Name (Last, First, Middle Initial)

B. Virginia Carolina's Peanut PAC

Mailing Address

412 - 1st St., S.E., Suite 40

City

State

Zip Code

Washington

DC

20003

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For: 2002

Election Cycle-to-Date ▼

☒ Primary ☐ General

Other (specify) ▼

500.00

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 0 8 / 2 0 0 2

Amount of Each Receipt this Period

500.00

Transaction ID: C686

C.

SUBTOTAL of Receipts This Page (optional)

1500.00

TOTAL This Period (last page this line number only)

51050.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 41 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Aaron Rents Inc.

Mailing Address

2709 Noblin Road

City

Raleigh

State

NC

Zip Code

27604

Purpose of Disbursement

rent of furniture-May

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 26 / 2002

Amount of Each Disbursement this Period

375.24

Transaction ID: D137

Full Name (Last, First, Middle Initial)

B. Aaron Rents Inc.

Mailing Address

2709 Noblin Road

City

Raleigh

State

NC

Zip Code

27604

Purpose of Disbursement

rent of furniture-June

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 22 / 2002

Amount of Each Disbursement this Period

375.24

Transaction ID: D171

Full Name (Last, First, Middle Initial)

C. Aaron Rents Inc.

Mailing Address

2709 Noblin Road

City

Raleigh

State

NC

Zip Code

27604

Purpose of Disbursement

rent of furniture

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 25 / 2002

Amount of Each Disbursement this Period

375.24

Transaction ID: D202

SUBTOTAL of Disbursements This Page (optional)

1125.72

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 42 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Altel

Mailing Address

One Allied Drive

Building 4

City

State

Zip Code

Little Rock

AR

72202

Purpose of Disbursement

Cel phone 3/29/4/28

Candidate Name

Category/
Type

Office Sought:

House

Disbursement For:

2002

Senate

☒ Primary

General

President

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

124.99

Transaction ID: D93

Full Name (Last, First, Middle Initial)

B. Altel

Mailing Address

One Allied Drive

Building 4

City

State

Zip Code

Little Rock

AR

72202

Purpose of Disbursement

Cel Phone

Candidate Name

Category/
Type

Office Sought:

House

Disbursement For:

2002

Senate

☒ Primary

General

President

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 05 / 2002

Amount of Each Disbursement this Period

303.51

Transaction ID: D150

Full Name (Last, First, Middle Initial)

C. Altel

Mailing Address

One Allied Drive

Building 4

City

State

Zip Code

Little Rock

AR

72202

Purpose of Disbursement

Cel Phone

Candidate Name

Category/
Type

Office Sought:

House

Disbursement For:

2002

Senate

☒ Primary

General

President

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 10 / 2002

Amount of Each Disbursement this Period

387.65

Transaction ID: D187

SUBTOTAL of Disbursements This Page (optional) ▶

816.15

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

SCHEDULE B ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 43 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (in full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. American Express

Mailing Address

p. o. Box 530001

City

Atlanta

State

GA

Zip Code

30353-0001

Purpose of Disbursement

Hilton-North Raleigh

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 01 / 2002

Amount of Each Disbursement this Period

507.76

Transaction ID: D143

Full Name (Last, First, Middle Initial)

B. American Express

Mailing Address

p. o. Box 530001

City

Atlanta

State

GA

Zip Code

30353-0001

Purpose of Disbursement

Campaign Expenses

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 07 / 2002

Amount of Each Disbursement this Period

248.78

Transaction ID: D180

Full Name (Last, First, Middle Initial)

C. James T. Anderson

Mailing Address

904 S. main Street

City

Louisburg

State

NC

Zip Code

27549

Purpose of Disbursement

Louisburg-Franklin Co. Event

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 24 / 2002

Amount of Each Disbursement this Period

500.00

* in-kind received

Transaction ID: D210

SUBTOTAL of Disbursements This Page (optional) ▶

1256.54

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 44 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (in full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Gary Balance

Mailing Address

P. O. Box 616

City

Warrenton

State

NC

Zip Code

27588

Purpose of Disbursement

Mileage Lease

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 19 / 2002

Amount of Each Disbursement this Period

692.50

Transaction ID: D128

Full Name (Last, First, Middle Initial)

B. Ballance, Valeria

Mailing Address

336 Summerwalk Circle

City

Chapel Hill

State

NC

Zip Code

27517

Purpose of Disbursement

4/1/02 payment

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 02 / 2002

Amount of Each Disbursement this Period

600.00

Transaction ID: D86

Full Name (Last, First, Middle Initial)

C. Ballance, Valeria

Mailing Address

336 Summerwalk Circle

City

Chapel Hill

State

NC

Zip Code

27517

Purpose of Disbursement

Contracted Serv. 4/15/02

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 15 / 2002

Amount of Each Disbursement this Period

600.00

Transaction ID: D112

SUBTOTAL of Disbursements This Page (optional) ▶

1892.50

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 45 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Ballance, Valeria

Mailing Address

336 Summerwalk Circle

City

Chapel Hill

State

NC

Zip Code

27517

Purpose of Disbursement

Contracted service

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 09 / 2002

Amount of Each Disbursement this Period

600.00

Transaction ID: D157

Full Name (Last, First, Middle Initial)

B. Frank W Ballance, Jr.

Mailing Address

P. O. Box 880

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Mileage for March & April

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 19 / 2002

Amount of Each Disbursement this Period

692.50

Transaction ID: D128

Full Name (Last, First, Middle Initial)

C. Frank W Ballance, Jr.

Mailing Address

P. O. Box 880

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Reimb.

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 19 / 2002

Amount of Each Disbursement this Period

627.28

Transaction ID: D121

SUBTOTAL of Disbursements This Page (optional)

1919.76

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 46 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (in full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Frank W Ballance, Jr.

Mailing Address

P. O. Box 860

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Reimb.-Supplies

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 01 / 2002

Amount of Each Disbursement this Period

79.57

Transaction ID: D145

Full Name (Last, First, Middle Initial)

B. Frank W Ballance, Jr.

Mailing Address

P. O. Box 860

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Reimb.- Greenville Meeting

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 10 / 2002

Amount of Each Disbursement this Period

120.51

Transaction ID: D186

Full Name (Last, First, Middle Initial)

C. Portia D Barnes

Mailing Address

224 Hayley Street

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Cont. Serv. 3/25-4/5/02

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 04 / 2002

Amount of Each Disbursement this Period

620.00

Transaction ID: D100

SUBTOTAL of Disbursements This Page (optional)

820.08

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 47 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Portia D Barnes

Mailing Address

224 Hayley Street

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Service 4/8/02-4/19/02

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 19 / 2002

Amount of Each Disbursement this Period

620.00

Transaction ID: D120

Full Name (Last, First, Middle Initial)

B. Portia D Barnes

Mailing Address

224 Hayley Street

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Contracted service

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 09 / 2002

Amount of Each Disbursement this Period

440.00

Transaction ID: D147

Full Name (Last, First, Middle Initial)

C. Portia D Barnes

Mailing Address

224 Hayley Street

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Service 5/6-5/17

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 17 / 2002

Amount of Each Disbursement this Period

430.00

Transaction ID: D168

SUBTOTAL of Disbursements This Page (optional)

1490.00

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 48 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Portia D Barnes

Mailing Address

224 Hayley Street

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Service 5/20-5/31/02

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 31 / 2002

Amount of Each Disbursement this Period

350.00

Transaction ID: D176

Full Name (Last, First, Middle Initial)

B. Portia D Barnes

Mailing Address

224 Hayley Street

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Service 6/3 - 6/14

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 14 / 2002

Amount of Each Disbursement this Period

410.00

Transaction ID: D182

Full Name (Last, First, Middle Initial)

C. Portia D Barnes

Mailing Address

224 Hayley Street

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

service 6/17-6/28

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 28 / 2002

Amount of Each Disbursement this Period

400.00

Transaction ID: D206

SUBTOTAL of Disbursements This Page (optional)

1160.00

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 49 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Raymond Battle

Mailing Address

1502 Centennial Trl

City

Kinston

State

NC

Zip Code

28501-2428

Purpose of Disbursement

Kinston Event

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 01 / 2002

Amount of Each Disbursement this Period

500.00

* in-kind received

Transaction ID: D211

Full Name (Last, First, Middle Initial)

B. Brodie-Jones Printing Co., Inc.

Mailing Address

423 South Garnett Street

City

Henderson

State

NC

Zip Code

27536

Purpose of Disbursement

Printing stickers

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 05 / 2002

Amount of Each Disbursement this Period

63.96

Transaction ID: D103

Full Name (Last, First, Middle Initial)

C. Brodie-Jones Printing Co., Inc.

Mailing Address

423 South Garnett Street

City

Henderson

State

NC

Zip Code

27536

Purpose of Disbursement

Printing Signs

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 17 / 2002

Amount of Each Disbursement this Period

1022.40

Transaction ID: D118

SUBTOTAL of Disbursements This Page (optional) ▶

1586.36

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 50 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Emily M Brown

Mailing Address

Route 2, Box 158J

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Service 4/8/02-4/19/02

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 19 / 2002

Amount of Each Disbursement this Period

500.00

Transaction ID: D119

Full Name (Last, First, Middle Initial)

B. Emily M Brown

Mailing Address

Route 2, Box 158J

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Services

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 09 / 2002

Amount of Each Disbursement this Period

585.00

Transaction ID: D148

Full Name (Last, First, Middle Initial)

C. Emily M Brown

Mailing Address

Route 2, Box 158J

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Service 5/6-5/17

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 17 / 2002

Amount of Each Disbursement this Period

570.00

Transaction ID: D167

SUBTOTAL of Disbursements This Page (optional)

1655.00

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 51 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Emily M Brown

Mailing Address

Route 2, Box 158J

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Service 5/20-5/31

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 31 / 2002

Amount of Each Disbursement this Period

515.00

Transaction ID: D175

Full Name (Last, First, Middle Initial)

B. Emily M Brown

Mailing Address

Route 2, Box 158J

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Service 5/3 - 6/14

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 14 / 2002

Amount of Each Disbursement this Period

605.00

Transaction ID: D181

Full Name (Last, First, Middle Initial)

C. Emily M Brown

Mailing Address

Route 2, Box 158J

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Services 6/17-6/24

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 28 / 2002

Amount of Each Disbursement this Period

555.00

Transaction ID: D205

SUBTOTAL of Disbursements This Page (optional)

1675.00

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 52 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Dollie Burwell

Mailing Address

P. O. Box 254

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Travel

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 09 / 2002

Amount of Each Disbursement this Period

913.22

Transaction ID: D152

Full Name (Last, First, Middle Initial)

B. Dollie B Burwell

Mailing Address

P. O. Box 254

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Contracted serv. 4/15/02

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 15 / 2002

Amount of Each Disbursement this Period

1285.00

Transaction ID: D111

Full Name (Last, First, Middle Initial)

C. Dollie B Burwell

Mailing Address

P. O. Box 254

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

End of Month Pay

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 30 / 2002

Amount of Each Disbursement this Period

1285.00

Transaction ID: D140

SUBTOTAL of Disbursements This Page (optional)

3483.22

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 53 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Dollie B Burwell

Mailing Address

P. O. Box 254

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

May 15 pay period

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 15 / 2002

Amount of Each Disbursement this Period

1285.00

Transaction ID: D163

Full Name (Last, First, Middle Initial)

B. Dollie B Burwell

Mailing Address

P. O. Box 254

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Contracted service 5/31/02

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 31 / 2002

Amount of Each Disbursement this Period

1285.00

Transaction ID: D174

Full Name (Last, First, Middle Initial)

C. Dollie B Burwell

Mailing Address

P. O. Box 254

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Contracted serv. 6/14

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 14 / 2002

Amount of Each Disbursement this Period

1285.00

Transaction ID: D180

SUBTOTAL of Disbursements This Page (optional)

3855.00

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 54 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Dollie B Burwell

Mailing Address

P. O. Box 254

City

Warrenton

State

NC

Zip Code

27588

Purpose of Disbursement

Contracted Service 6/30

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 26 / 2002

Amount of Each Disbursement this Period

1285.00

Transaction ID: D204

Full Name (Last, First, Middle Initial)

B. Butterfield Campaign Committee

Mailing Address

2407 Bellaire St., SE

City

Wilson

State

NC

Zip Code

27588

Purpose of Disbursement

Contribution

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 24 / 2002

Amount of Each Disbursement this Period

250.00

Transaction ID: D134

Full Name (Last, First, Middle Initial)

C. Chad E. Fogg

Mailing Address

128 Newton Road

City

Raleigh

State

NC

Zip Code

27615

Purpose of Disbursement

Monthly Web Page

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 07 / 2002

Amount of Each Disbursement this Period

175.00

Transaction ID: D181

SUBTOTAL of Disbursements This Page (optional)

1710.00

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 55 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Clem's Grand Ballroom

Mailing Address

217 Washington Avenue

City

Weldon

State

NC

Zip Code

27880

Purpose of Disbursement

Rocky Mount Event

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 27 / 2002

Amount of Each Disbursement this Period

687.50

Transaction ID: D214

Full Name (Last, First, Middle Initial)

B. Cooper & Secrest Associates, Inc.

Mailing Address

228 South Washington Street

City

Alexandria

State

VA

Zip Code

22314

Purpose of Disbursement

Contracted services

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 04 / 2002

Amount of Each Disbursement this Period

5000.00

Transaction ID: D102

Full Name (Last, First, Middle Initial)

C. Cooper & Secrest Associates, Inc.

Mailing Address

228 South Washington Street

City

Alexandria

State

VA

Zip Code

22314

Purpose of Disbursement

Contracted services

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 26 / 2002

Amount of Each Disbursement this Period

22000.00

Transaction ID: D135

SUBTOTAL of Disbursements This Page (optional)

27687.50

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 56 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. CP & L

Mailing Address

P. O. Box 2041

City

Raleigh

State

NC

Zip Code

27602

Purpose of Disbursement

Elec. 3/5-4/4

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 12 / 2002

Amount of Each Disbursement this Period

43.73

Transaction ID: D108

Full Name (Last, First, Middle Initial)

B. CP & L

Mailing Address

P. O. Box 2041

City

Raleigh

State

NC

Zip Code

27602

Purpose of Disbursement

Elec. 4/4-5/5

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 09 / 2002

Amount of Each Disbursement this Period

44.91

Transaction ID: D156

Full Name (Last, First, Middle Initial)

C. CP & L

Mailing Address

P. O. Box 2041

City

Raleigh

State

NC

Zip Code

27602

Purpose of Disbursement

Elec. 5/6 - 6/5

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 10 / 2002

Amount of Each Disbursement this Period

43.28

Transaction ID: D184

SUBTOTAL of Disbursements This Page (optional) ▶

131.92

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 57 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
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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. Creative Campaign Co

Mailing Address

112 S. Blount Street

City

Raleigh

State

NC

Zip Code

27601

Purpose of Disbursement

Consultant & other expenses

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 17 / 2002

Amount of Each Disbursement this Period

6639.72

Transaction ID: D117

Full Name (Last, First, Middle Initial)

B. Creative Campaign Co

Mailing Address

112 S. Blount Street

City

Raleigh

State

NC

Zip Code

27601

Purpose of Disbursement

Consultant & other expenses

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 09 / 2002

Amount of Each Disbursement this Period

5781.30

Transaction ID: D154

Full Name (Last, First, Middle Initial)

C. Creative Campaign Co

Mailing Address

112 S. Blount Street

City

Raleigh

State

NC

Zip Code

27601

Purpose of Disbursement

Consultant & other expenses

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 17 / 2002

Amount of Each Disbursement this Period

5450.14

Transaction ID: D197

SUBTOTAL of Disbursements This Page (optional) ▶

17871.16

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 58 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. David L. Andrukitis, Inc.

Mailing Address

Printing & Mailing Services

50 E. Street, S.E.

City

State

Zip Code

Washington

DC

20003

Purpose of Disbursement

Printing Business Cards

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 14 / 2002

Amount of Each Disbursement this Period

430.93

Transaction ID: D195

Full Name (Last, First, Middle Initial)

B. Delta Sigma Theta Sorority

Mailing Address

Route 1, Box 324

City

State

Zip Code

Norlina

NC

27563

Purpose of Disbursement

Ad. Shakonda Bynum

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 02 / 2002

Amount of Each Disbursement this Period

250.00

Transaction ID: D85

Full Name (Last, First, Middle Initial)

C. Delta Sigma Theta Sorority

Mailing Address

Route 1, Box 324

City

State

Zip Code

Norlina

NC

27563

Purpose of Disbursement

Ebony Foster

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

50.00

Transaction ID: D84

SUBTOTAL of Disbursements This Page (optional)

730.93

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 59 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Designer Graphics

Mailing Address

3550 Westway Ste

City

Tyler

State

TX

Zip Code

75703

Purpose of Disbursement

Bag Signs w/Frames

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 13 / 2002

Amount of Each Disbursement this Period

4503.00

Transaction ID: D162

Full Name (Last, First, Middle Initial)

B. Ebenezer Baptist Church

Mailing Address

852 Raleigh Road

City

Rocky Mount

State

NC

Zip Code

27803

Purpose of Disbursement

Clerical Asst.

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 03 / 2002

Amount of Each Disbursement this Period

300.00

Transaction ID: D146

Full Name (Last, First, Middle Initial)

C. Faucette's Printing

Mailing Address

P. O. Box 331

201 South Main Street

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Printing

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

170.40

Transaction ID: D90

SUBTOTAL of Disbursements This Page (optional) ▶

4973.40

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 60 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Faucette's Printing

Mailing Address

P. O. Box 331

City

Warrenton

201 South Main Street

State

NC

Zip Code

27588

Purpose of Disbursement

Printing

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 12 / 2002

Amount of Each Disbursement this Period

446.24

Transaction ID: D108

Full Name (Last, First, Middle Initial)

B. Faucette's Printing

Mailing Address

P. O. Box 331

City

Warrenton

201 South Main Street

State

NC

Zip Code

27588

Purpose of Disbursement

Printing envelopes

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 26 / 2002

Amount of Each Disbursement this Period

287.55

Transaction ID: D201

Full Name (Last, First, Middle Initial)

C. First Union National Bank

Mailing Address

P. O. Box 50005

City

Roanoke

State

VA

Zip Code

24040

Purpose of Disbursement

van rental

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 12 / 2002

Amount of Each Disbursement this Period

485.10

Transaction ID: D110

SUBTOTAL of Disbursements This Page (optional)

1218.89

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 61 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. First Union National Bank

Mailing Address

P. O. Box 50005

City

Roanoke

State

VA

Zip Code

24040

Purpose of Disbursement

van rental

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 13 / 2002

Amount of Each Disbursement this Period

485.10

Transaction ID: D15B

Full Name (Last, First, Middle Initial)

B. First Union National Bank

Mailing Address

P. O. Box 50005

City

Roanoke

State

VA

Zip Code

24040

Purpose of Disbursement

van rental

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 14 / 2002

Amount of Each Disbursement this Period

485.10

Transaction ID: D183

Full Name (Last, First, Middle Initial)

C. Food Palace Resturant & Caterers

Mailing Address

1036 Broad Street

City

New Bern

State

NC

Zip Code

28563

Purpose of Disbursement

Balance on New Bern Event

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

\$9.08

Transaction ID: D88

SUBTOTAL of Disbursements This Page (optional) ▶

1069.26

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 62 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Frank W. Ballance, Jr. & Assoc.

Mailing Address

P. O. Box

City

Warrenton

113 West Market Street

State

NC

Zip Code

27589

Purpose of Disbursement

Reimb.-American Exp.

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 10 / 2002

Amount of Each Disbursement this Period

694.29

Transaction ID: D185

Full Name (Last, First, Middle Initial)

B. James C Kearney

Mailing Address

170 Beckford Drive

City

Henderson

State

NC

Zip Code

27598

Purpose of Disbursement

Reimb. & Travel

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 14 / 2002

Amount of Each Disbursement this Period

263.12

Transaction ID: D184

Full Name (Last, First, Middle Initial)

C. Mary G Kearney

Mailing Address

Route 2, Box 251A

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Janitorial Service

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 22 / 2002

Amount of Each Disbursement this Period

275.00

Transaction ID: D131

SUBTOTAL of Disbursements This Page (optional)

1232.41

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 63 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Mary G Kearney

Mailing Address

Route 2, Box 251A

City

Warrenton

State

NC

Zip Code

27588

Purpose of Disbursement

Janitorial Service 4/27-5/31

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 31 / 2002

Amount of Each Disbursement this Period

125.00

Transaction ID: D177

Full Name (Last, First, Middle Initial)

B. Labels & Lists, Inc.

Mailing Address

2500 - 116th Avenue N.E.

City

Bellevue

State

WA

Zip Code

98004

Purpose of Disbursement

Magmedia File

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 26 / 2002

Amount of Each Disbursement this Period

6000.00

Transaction ID: D136

Full Name (Last, First, Middle Initial)

C. Main Street Communicationa

Mailing Address

2131 S Street, NW

City

Washington

State

DC

Zip Code

20008

Purpose of Disbursement

Consultant

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 05 / 2002

Amount of Each Disbursement this Period

5000.00

Transaction ID: D104

SUBTOTAL of Disbursements This Page (optional) ▶

11125.00

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 64 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Main Street Communications

Mailing Address

2131 S Street, NW

City

Washington

State

DC

Zip Code

20008

Purpose of Disbursement

Poll Presentation In Raleigh

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 07 / 2002

Amount of Each Disbursement this Period

287.84

Transaction ID: D182

Full Name (Last, First, Middle Initial)

B. Rudolph Mebane

Mailing Address

P. O. Box 24

City

Falkland

State

NC

Zip Code

27827

Purpose of Disbursement

Van Use

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 19 / 2002

Amount of Each Disbursement this Period

330.30

Transaction ID: D125

Full Name (Last, First, Middle Initial)

C. Mesh Caf

Mailing Address

1D11 Red Banks Road

City

Greenville

State

NC

Zip Code

27858

Purpose of Disbursement

Greenville Event 8/23

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 23 / 2002

Amount of Each Disbursement this Period

744.00

Transaction ID: D212

SUBTOTAL of Disbursements This Page (optional) ▶

1342.14

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 65 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Mila's Catering

Mailing Address

1720 Lanier Pl., NW

City

Washington

State

DC

Zip Code

20008

Purpose of Disbursement

Reception DC

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 23 / 2002

Amount of Each Disbursement this Period

800.00

Transaction ID: D133

Full Name (Last, First, Middle Initial)

B. Mount Olive Missionary Baptist Church

Mailing Address

P. O. Box 214

City

Lewiston

State

NC

Zip Code

27848

Purpose of Disbursement

Ad-Women's Conference

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

400.00

Transaction ID: D98

Full Name (Last, First, Middle Initial)

C. N.C. Democratic Party

Mailing Address

220 Hillsborough St.

City

Raleigh

State

NC

Zip Code

27608

Purpose of Disbursement

Passport Patron

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 05 / 2002

Amount of Each Disbursement this Period

500.00

Transaction ID: D106

SUBTOTAL of Disbursements This Page (optional) ▶

1700.00

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 66 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. NGP Software

Mailing Address

5039 Connecticut Avenue

City

Washington

State

DC

Zip Code

20008

Purpose of Disbursement

Date Conv. 2/22/02

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 13 / 2002

Amount of Each Disbursement this Period

225.00

Transaction ID: D15B

Full Name (Last, First, Middle Initial)

B. Office Depot

Mailing Address

400 Chapel Hill Blvd

City

Durham

State

NC

Zip Code

27707

Purpose of Disbursement

Toner Copy

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 05 / 2002

Amount of Each Disbursement this Period

138.44

Transaction ID: D149

Full Name (Last, First, Middle Initial)

C. Short's Printing Company, Inc.

Mailing Address

143 S. William Street

City

Henderson

State

NC

Zip Code

27536

Purpose of Disbursement

Printing Business Cards

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 13 / 2002

Amount of Each Disbursement this Period

247.11

Transaction ID: D18B

SUBTOTAL of Disbursements This Page (optional) ▶

610.55

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 67 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Sprint

Mailing Address

P. O. Box 530503

City

Atlanta

State

GA

Zip Code

30353-0503

Purpose of Disbursement

Telephone

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

44.38

Transaction ID: D92

Full Name (Last, First, Middle Initial)

B. Sprint

Mailing Address

P. O. Box 530503

City

Atlanta

State

GA

Zip Code

30353-0503

Purpose of Disbursement

Telephone 4/3-5/3

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 17 / 2002

Amount of Each Disbursement this Period

389.21

Transaction ID: D115

Full Name (Last, First, Middle Initial)

C. Sprint

Mailing Address

P. O. Box 530503

City

Atlanta

State

GA

Zip Code

30353-0503

Purpose of Disbursement

Telephone

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 13 / 2002

Amount of Each Disbursement this Period

443.43

Transaction ID: D161

SUBTOTAL of Disbursements This Page (optional)

857.02

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 68 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Sprint

Mailing Address

P. O. Box 530503

City

Atlanta

State

GA

Zip Code

30353-0503

Purpose of Disbursement

Telephone

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 14 / 2002

Amount of Each Disbursement this Period

424.83

Transaction ID: D189

Full Name (Last, First, Middle Initial)

B. Staples

Mailing Address

160 Dabney Road

City

Henderson

State

NC

Zip Code

27536

Purpose of Disbursement

Office Supplies

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 29 / 2002

Amount of Each Disbursement this Period

283.50

Transaction ID: D132

Full Name (Last, First, Middle Initial)

C. Staples

Mailing Address

160 Dabney Road

City

Henderson

State

NC

Zip Code

27536

Purpose of Disbursement

Supplies

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 16 / 2002

Amount of Each Disbursement this Period

44.38

Transaction ID: D164

SUBTOTAL of Disbursements This Page (optional)

752.71

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 69 / 74

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 21
---	------------------------------------	-------------------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. The Wright Center

Mailing Address

501 Raleigh Road

City

Rocky Mount

State

NC

Zip Code

27803

Purpose of Disbursement

Table Sponsorship

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

250.00

Transaction ID: D95

Full Name (Last, First, Middle Initial)

B. Time Warner

Mailing Address

P. O. Box 580419

City

Charlotte

State

NC

Zip Code

28258-0419

Purpose of Disbursement

Internet service-May

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 26 / 2002

Amount of Each Disbursement this Period

104.95

Transaction ID: D13B

Full Name (Last, First, Middle Initial)

C. Time Warner

Mailing Address

P. O. Box 580419

City

Charlotte

State

NC

Zip Code

28258-0419

Purpose of Disbursement

internet service-June

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 22 / 2002

Amount of Each Disbursement this Period

99.95

Transaction ID: D172

SUBTOTAL of Disbursements This Page (optional) ▶

454.90

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

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 70 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Time Warner

Mailing Address

P. O. Box 580419

City

Charlotte

State

NC

Zip Code

28258-0419

Purpose of Disbursement

Internet service-July

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 25 / 2002

Amount of Each Disbursement this Period

99.95

Transaction ID: D203

Full Name (Last, First, Middle Initial)

B. U.S. Postal Services

Mailing Address

Warrenton PO

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

500 stamps

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 12 / 2002

Amount of Each Disbursement this Period

170.00

Transaction ID: D105

Full Name (Last, First, Middle Initial)

C. U.S. Postal Services

Mailing Address

Warrenton PO

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

Mailing Materials

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 19 / 2002

Amount of Each Disbursement this Period

10.40

Transaction ID: D123

SUBTOTAL of Disbursements This Page (optional)

280.35

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 71 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. U.S. Postal Services

Mailing Address

Warrenton PO

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

400 Stamps

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 19 / 2002

Amount of Each Disbursement this Period

136.00

Transaction ID: D122

Full Name (Last, First, Middle Initial)

B. U.S. Postal Services

Mailing Address

Warrenton PO

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

300 stamps

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

05 / 31 / 2002

Amount of Each Disbursement this Period

102.00

Transaction ID: D17B

Full Name (Last, First, Middle Initial)

C. U.S. Postal Services

Mailing Address

Warrenton PO

City

Warrenton

State

NC

Zip Code

27589

Purpose of Disbursement

2500 - .34 stamps

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 17 / 2002

Amount of Each Disbursement this Period

850.00

Transaction ID: D19B

SUBTOTAL of Disbursements This Page (optional)

1088.00

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 72 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (in full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Vance Warren Comprehensive Health Plan

Mailing Address

542 W. Ridgeway Street

City

Warrenton

State

NC

Zip Code

27588

Purpose of Disbursement

Ad 30th Anniv. Celb.

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

250.00

Transaction ID: D98

Full Name (Last, First, Middle Initial)

B. Winning Directions

Mailing Address

1368 San Mateo Avenue

City

South San Francisco

State

CA

Zip Code

94080

Purpose of Disbursement

Consultant Fee

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

5000.00

Transaction ID: D91

Full Name (Last, First, Middle Initial)

C. Winning Directions

Mailing Address

1368 San Mateo Avenue

City

South San Francisco

State

CA

Zip Code

94080

Purpose of Disbursement

50,000 Brochures

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

15824.67

Transaction ID: D87

SUBTOTAL of Disbursements This Page (optional)

22174.67

TOTAL This Period (last page this line number only)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 73 / 74

☒ 17	☐ 18	☐ 19a	☐ 21
☐ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (in full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. Eddie L. Wright

Mailing Address

1809 Waddil Way

City

Henderson

State

NC

Zip Code

27538

Purpose of Disbursement

Henderson-Green Event

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 20 / 2002

Amount of Each Disbursement this Period

500.00

* in-kind received

Transaction ID: D208

Full Name (Last, First, Middle Initial)

B. Maresa Wright

Mailing Address

1809 Waddie Way

City

Henderson

State

NC

Zip Code

27538

Purpose of Disbursement

Henderson-Green Event

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

06 / 20 / 2002

Amount of Each Disbursement this Period

500.00

* in-kind received

Transaction ID: D215

C.

SUBTOTAL of Disbursements This Page (optional) ▶

1000.00

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

120751.14

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 74 / 74

☐ 17	☐ 18	☐ 19a	☐ 21
☒ 20a	☐ 20b	☐ 20c	

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NAME OF COMMITTEE (In Full)

Committeeto Elect Frank W Ballance Jr

Full Name (Last, First, Middle Initial)

A. R. C. Sales, Jr.

Mailing Address

Live Oaks Street

City

Tabor City

State

NC

Zip Code

28463

Purpose of Disbursement

Refund to Senator

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

2002

☒ Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

04 / 03 / 2002

Amount of Each Disbursement this Period

1000.00

Transaction ID: 089

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶

1000.00

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

1000.00