RECEIVED
SEP 0 6 2005

Disclosure Report Cover

Amendment ☐ Yes ☐ No

Please note that this cover sheet cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.
You must amend the Statement of Organization (CRO-2100A-E) to make those kinds of committee changes.
Use the Addendum form (CRO-1010) if more entries are needed.

1. Committee Information

a. Full Name: Committee to Elect Mike Woodard

c. ID Number: 20-2892994

b. Mailing Address (include City, State and Zip Code): Post Office Box 26, Durham, NC 27702

d. Date Filed: 09-06-2005

e. Phone Number: 599-5143

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2005	6-14-05	8-30-05	Michael S. Wilson

6. Type of Committee *(Check one)*

- ☒ Candidate Campaign
- ☐ Party
- ☐ Joint Fundraiser
- ☐ PAC
- ☐ Referendum

7. Type of Fund *(if applicable, check one)*

- ☐ Soft Money Account
- ☐ "Booster Fund"
- ☐ Building Fund
- ☐ NC Political Party Financing Fund
- ☐ Presidential Election Year Candidates Fund
- ☐ NC Public Campaign Financing Fund
- ☐ Other:

8. Type of Report *(check only one type of report from one category)*

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☒ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☐ First Plus	☐ Final
☐ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third Plus	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	
☐ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

9. Special Report Name

10. Account Information

a. Financial Institution Full Name: SunTrust Bank

b. Purpose: campaign account

c. Code:

d. Period Begin Balance: $ 2,000

10. Account Information

a. Financial Institution Full Name:

b. Purpose:

c. Code:

d. Period Begin Balance: $

CERTIFICATION

I certify that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct.

Michael S. Wilson	[signature]	09/04/2005
Printed Name of Signer	Signature of Appointed Treasurer	Date

FOR OFFICE USE ONLY

Date Received: 05-09-06 Employee: [signature]

Date Postmarked: Employee:

Date Scanned: 9-10-05 Employee: [signature]

Delivery Method
- ☐ Normal Mail
- ☐ Registered Mail
- ☒ Hand Delivered
- ☐ Electronically Filed

Detailed Summary

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number
Committee to Elect Mike Woodard	35 Day Report	

Start of Election Cycle: January 1, 2005		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 2,000	$ Ø
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$ 1,450	$ 1,450
6) Contributions from Individuals	(CRO-1210)	$ 2,100	$ 4,100
7) Contributions from Political Party Committees	(CRO-1220)	$	$
8) Contributions from Other Political Committees	(CRO-1230)	$	$
9) Loan Proceeds	(CRO-1410)	$	$
10) Refunds/Reimbursements To the Committee	(CRO-1240)	$	$
11) Other Receipt Sources	(CRO-1250)		
11a) Interest on Bank Accounts	(CRO-1250)	$	$
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	$	$
11c) Outside Sources of Income	(CRO-1250)	$	$
12) "Goods and Services" Contributions	(CRO-1260)	$	$
13) TOTAL RECEIPTS *(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)*		$ 3,550	$ 5,550
EXPENDITURES			
14) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	$ 4,612.47	$ 4,612.47
14b) Contributions to Candidates/Political Committees	(CRO-1310)	$	$
14c) Coordinated Party Expenditures	(CRO-1310)	$	$
15) Loan Repayments	(CRO-1420)	$	$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	$	$
17) In-Kind Contributions	(CRO-1510)	$	$
18) TOTAL EXPENDITURES *(Add lines 14a, 14b, 14c, 15, 16, and 17)*		$ 4,612.47	$ 4,612.47
19) Cash on Hand at End *(Add lines 4 and 13 together, then subtract line 18)*		$ 937.53	$ 937.53
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	$	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	$	
22) Debts and Obligations owed By the Committee	(CRO-1610)	$	
23) Debts and Obligations owed To the Committee	(CRO-1620)	$	
24) Account Transfers Within the Committee	(CRO-1720)	$	
25) Administrative Support	(CRO-1710)	$	$
26) Forgiven Loans	(CRO-1440)	$	$
27) 48-Hour Notice Reports Sum		$	$

Aggregated Contributions from Individuals

Page 1 of 2

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Committee to Elect Mike Woodard	20-2892994

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	1	Check		6/14/2005	$ 100
☐ Add ☐ Remove	2	Check		6/30/2005	$ 100
☐ Add ☐ Remove	3	Check		7/9/2005	$ 50
☐ Add ☐ Remove	4	Check		7/12/2005	$ 100
☐ Add ☐ Remove	5	Check		7/11/2005	$ 100
☐ Add ☐ Remove	6	Check		7/12/2005	$ 100
☐ Add ☐ Remove	7	Cash		7/15/2005	$ 20
☐ Add ☐ Remove	8	Check		7/16/2005	$ 25
☐ Add ☐ Remove	9	Cash		7/16/2005	$ 100
☐ Add ☐ Remove	10	Check		7/25/2005	$ 25
☐ Add ☐ Remove	11	Check		7/29/2005	$ 100
☐ Add ☐ Remove	12	Check		7/30/2005	$ 30
☐ Add ☐ Remove	13	Check		7/30/2005	$ 100
☐ Add ☐ Remove	14	Check		8/2/2005	$ 25
☐ Add ☐ Remove	7	Cash		6/9/2005	$ 10
☐ Add ☐ Remove	15	Check		8/10/2005	$ 50
☐ Add ☐ Remove	16	Check		8/8/2005	$ 20
☐ Add ☐ Remove	17	Check		8/15/2005	$ 75
☐ Add ☐ Remove	18	Check		8/15/2005	$ 50
☐ Add ☐ Remove	19	Check		8/20/2005	$ 50
☐ Add ☐ Remove	20	Check		8/15/2005	$ 50
☐ Add ☐ Remove	~~21~~	~~Check~~		~~8/23/2005~~	~~$ 20~~
☐ Add ☐ Remove	22	Check		8/21/2005	$ 100

4. Total only this Page	$ 1400
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1100)*	$ 1450

Aggregated Contributions from Individuals

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Committee to Elect Mike Woodard	20-2892994

3. Contributor Information

a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
☐ Add ☐ Remove	23	Check		9/25/2005	$ 50
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
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☐ Add ☐ Remove					$
☐ Add ☐ Remove					$
☐ Add ☐ Remove					$

4. Total only this Page	$ 50
5. Total of ALL CRO-1205 Pages *(This line must be on line 5 of Detailed Summary Page CRO-1168)*	$ 1450

Contributions from Individuals

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Committee to Elect Mike Woodard	20-2892994

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Kevin Sowers 111 Briercliff Road Durham, NC 27707 919-403-0365	Chief Op. Officer Duke Hospitals	Duke Hospitals		$ 250

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		Check		07/11/2005	$ 250
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Stephen Schewel 2101 W. City Blvd. Durham NC, 27705 919-286-0116	President/Magazine	Independent Weekly Publishing		$ 250

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		Check		07/12/2005	$ 250
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	c. Employer's Name/Specific Field	d. Comments	e. Election Cycle Sum to Date
Barker + Calvert French 100 S Mangum Avenue Durham, NC 27701 919 688 0997	Principal finance	Barker Capital Investments		$ 200

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		Check		8/1/2005	$ 200
☐					$
☐					$

4. Total only this Page	$ 700
5. Total of ALL CRO-1210 Pages *(This line must be on line 6 of Detailed Summary Page CRO-1100)*	$ 2,100

Contributions from Individuals

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable): Committee to Elect Mike Woodard

2. ID Number: 70-2892994

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): John Constantinou, 120 E. Parrish Street, Durham, NC 27701, 919 683-1302

b. Job Title/Profession: Attorney

c. Employer's Name/Specific Field: Constantinou Law Group.

d. Comments:

e. Election Cycle Sum to Date: $ 250

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		Check		08/01/2005	$ 250
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Charles and Jean Wilson, 25 Pennington Place, Durham, NC 27707, 919 403-7333

b. Job Title/Profession: Contractor-President

c. Employer's Name/Specific Field: CT Wilson Construction Co Commercial construction

d. Comments:

e. Election Cycle Sum to Date: $ 150

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		Check		07 31 2005	$ 150
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Jay Mebane + Karen Rabneau, 2809 Chelsea Circle, Durham, NC 27707, (919) 493-2191

b. Job Title/Profession: Entrepreneur / Attorney

c. Employer's Name/Specific Field: Self employed

d. Comments:

e. Election Cycle Sum to Date: $ 200

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		Check		08/19/2004	$ 200
☐					$
☐					$

4. Total only this Page $ 600

5. Total of ALL CRO-1210 Pages $ 2100

(This line must be on line 6 of Detailed Summary Page CRO-1100)

Contributions from Individuals

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable): Committee to Elect Mike Woodard

2. ID Number: 20-2892994

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Denny + Patricia Clark, 539 Foster Street, Durham, NC 27701, (919) 408-0159

b. Job Title/Profession: Printing + Rental Properties / University Administrator

c. Employer's Name/Specific Field: E NC Clark Printing / UNC-Chapel Hill

d. Comments:

e. Election Cycle Sum to Date: $ 250

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		Check		08/24/2005	$ 250
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Jane Tucker, 4016 Ebeneezer Church Rd, Raleigh, NC 27612, (919) 668-0808

b. Job Title/Profession: Administrator

c. Employer's Name/Specific Field: Duke University

d. Comments:

e. Election Cycle Sum to Date: $ 300.00

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		Check		6-14-2005	$ 300.00
☐					$
☐					$

3. Contributor Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Tom & Kim Miller, 1110 Virginia Avenue, Durham, NC 27705, (919) 286-3730

b. Job Title/Profession: Attorney & Accountant

c. Employer's Name/Specific Field: NC Real Estate Commission / State of NC

d. Comments:

e. Election Cycle Sum to Date: $ 250

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐		Check		06/15/2005	$ 250
☐					$
☐					$

4. Total only this Page $ 800

5. Total of ALL CRO-1210 Pages $ 2100

(This line must be on line 6 of Detailed Summary Page CRO-1140)

Disbursements

Pg 1 of 3

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Committee to Elect Mike Woodard	20-28922994

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☐ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle Sum to Date
Sun Trust Bank PO Box 62227 Orlando, FL 32862-2227 (800) 786-8787		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 22.35

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
	Draft	Account Fees	6/14/2005	$ 22.35
				$

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle Sum to Date
FBS Enterprises 5710 Paragon Circle Durham, NC 27712 (919) 477-6052		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 923.14

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
	Check	Envelopes, postcards	06/24/2005	$ 677.31
	Check	Envelopes, post cards	07/10/2005	$ 65.00

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle Sum to Date
FBS Enterprises - continued (see above)		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 923.14

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
	Check	Business cards	08/08/2005	$ 180.83
				$

5. Total only this Page	$ 945.49
6. Total of ALL CRO-1310 Pages *(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 4612.47

Disbursements

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Committe to Elect Mike Woodard	20-2892994

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☐ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Capitol Promotions, 2362 Oakdale Avenue, PO Box 231, Glenside, PA 19038, 800-884-3024

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:

d. Comments:

e. Election Cycle Sum to Date: $ 2069.98

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
	Check	2500 Bumper Stickers	06/26/2005	$ 371.85
	Check	1500 Yard Signs	08/09/2005	$ 1468.15

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Capitol Promotions - continued. (See address above)

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:

d. Comments:

e. Election Cycle Sum to Date: $ 2069.98

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
	Check	3000 Lapel Stickers	08/18/2005	$ 230.00
				$

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip): Board of Elections filing fee, 706 W. Corporation Street, Durham, NC 27701, (919) 560-0700

b. Coordinated Committee Name:

c. Level Registered (Specify): ☐ Federal ☐ County: ☐ State ☐ Municipality:

d. Comments:

e. Election Cycle Sum to Date: $ 122.50

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
	Check	File for election	07/07/2005	$ 122.50
				$

5. Total only this Page	$ 2192.48
6. Total of ALL CRO-1310 Pages *(This line goes to line 14c of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes to line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes to line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 4612.47

Disbursements

Amendment ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Committee to Elect Mike Woodard	20-2892994

3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*

☐ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle Sum to Date
Durham Committee on the Affairs of Black People PO Box 428 Durham, NC 27702 (919) 530-1100		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 500.00

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
	Check	Banquet Ad	08/15/2005	$ 100.00
	Check	Banquet Table	08/15/2005	$ 400.00

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle Sum to Date
Durham County GOP PO Box 51275 Durham, NC 27717 919-530-1086		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 65.00

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
	Check	Newsletter ad	8/15/2005	$ 65.00
				$

4. Payee Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	c. Level Registered (Specify)	d. Comments	e. Election Cycle Sum to Date
Watson Stake PO Box 51517 Durham, NC 27717 (919) 489-4024		☐ Federal ☐ County: ☐ State ☐ Municipality:		$ 909.50

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
	Check	1000 Stakes for signs	08/22/2005	$ 909.50
				$

5. Total only this Page	$ 1474.50
6. Total of ALL CRO-1310 Pages *(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)* *(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)* *(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*	$ 4612.47