

# Disclosure Report Cover Sheet

Please note that this cover sheet cannot be used to amend committee information such as the committee address; treasurer, assistant treasurer, or custodian of books information; or depository information. You must amend the Statement of Organization (CRO-2100) to make those kinds of committee changes.

1. Name of Committee or Fund <i>Edgemont Nash Political Council</i>			6. Date <i>4-23-04</i>	
2. Address <i>Drawer Q</i>			7. ID Number <i>7940016</i>	
3. City <i>Pine Top</i>	4. State <i>NC</i>	5. Zip <i>27864</i>	8. Phone	
9. Type of Report <i>First Quarter Plus Report</i>			10. Period Covered Start <i>1-1-04</i> End <i>4-17-04</i>	
			11. Amendment <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

12. Type of Committee or Fund (Check one)

<input type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> "Booster Fund"
<input checked="" type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Soft Money Account	<input type="checkbox"/> Building Fund
<input type="checkbox"/> Other Fund:			

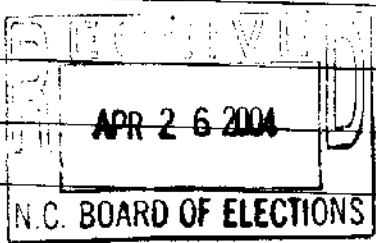
13. Treasurer Name  
*Dennis Hussey*

14. Assistant Treasurer Name(s)

15. Custodian of Books Name  
*Dennis Hussey*

16. Bank/Depository/Credit Account Information

a. Name	b. Purpose	c. Code	d. Period Begin Balance
<i>Centura (RBC)</i>	<i>Get out to vote</i>		<i>\$ 2,412.21</i>
			\$
			\$
			\$
			\$
			\$
			\$



**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.

*Dennis Hussey*  
\_\_\_\_\_  
Signature of Appointed Treasurer or Candidate

*4/23/04*  
\_\_\_\_\_  
Date

# Detailed Summary

1. Name of Committee or Fund	2. Type of Report		3. ID Number	
Edge/Nash Political Caucus	First Quarter Plus		7940016	
Start of Election Cycle: January 1, 20 <u>04</u>	Total this Period	Total this Election Cycle	For Office Use Only	
4) Cash on Hand at Start of Election Cycle		\$ 2,412.21		
5) Cash on Hand at Start of Present Reporting Period	\$ 2,412.21			
<b>RECEIPTS</b>				
6) Contributions from Individuals (CRO-1210)	\$ —	\$ —		
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 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) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)	\$ —	\$ —		
<b>EXPENDITURES</b>				
13) Disbursements (CRO-1310)				
13a) Operating Expenditures (CRO-1310)	\$ 927.03	\$ 923.03		
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ —	\$ —		
13c) Coordinated Party Expenditures (CRO-1310)	\$ —	\$ —		
14) Loan Repayments (CRO-1420)	\$ —	\$ —		
15) Refunds from Committee (CRO-1320)	\$ —	\$ —		
16) In-Kind Contributions (CRO-1510)	\$ —	\$ —		
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)	\$ 927.03	\$ 927.03		
18) Cash on Hand at End of Reporting Period (For this Period, add lines 5 and 12 together, then subtract line 17) (For this Election Cycle, add lines 4 and 12 together, then subtract line 17)	\$ 1,485. <sup>18</sup>	\$ 1,485. <sup>18</sup>		
<b>Additional Information</b>				
19) Non-Monetary Gifts Given to Committees (CRO-1330)	\$ —			
20) Outstanding Loans (including ones from other campaigns) (CRO-1430)	\$ —			
21) Debts and Obligations owed BY the Committee (CRO-1610)	\$ —			
22) Debts and Obligations owed TO the Committee (CRO-1620)	\$ —			
23) Parent Entity's Administrative Support (CRO-1710)	\$ —			

# Disbursements

1. Name of Committee or Fund				2. ID Number			
				7940016			
3. Type of Disbursement <small>(Please use separate CRO-1330 forms for each type of Disbursements.)</small>							
<input type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures			
4. Payee	a. Full Name, Mailing Address & Phone <small>(include city, state, and zip)</small>		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	Office Depot Rocky Mount, NC.		Supplies		ck	3/11/04	\$ 100. <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 100. <sup>00</sup>	
4. Payee	a. Full Name, Mailing Address & Phone <small>(include city, state, and zip)</small>		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	Nash Board of Election Nashville, NC.		Print-out		ck		\$ 108. <sup>50</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 108. <sup>50</sup>	
4. Payee	a. Full Name, Mailing Address & Phone <small>(include city, state, and zip)</small>		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	Mornings Star Church Glen Lake Ave, Rocky Mount, Nc.		Center		ck	3/11/04	\$ 250. <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 250. <sup>00</sup>	
4. Payee	a. Full Name, Mailing Address & Phone <small>(include city, state, and zip)</small>		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	Edgcombe County of Election Tarboro, NC.		Print-out		ck	3/10/04	\$ 93. <sup>53</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 93. <sup>53</sup>	
4. Payee	a. Full Name, Mailing Address & Phone <small>(include city, state, and zip)</small>		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	National Car Rental 501 N. Church St, Rocky Mount, Nc. 27801		Car Rental		ck	3/9/04	\$ 375. <sup>00</sup>
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 375. <sup>00</sup>	
5. Total only this Page							\$
6. Total of ALL CRO-1310 Related Pages <small>(only show on last page)</small>							\$
<small>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</small>							\$ 927. <sup>03</sup>
<small>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</small>							
<small>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</small>							

# Contributions from INDIVIDUALS

1. Name of Committee or Fund				2. ID Number			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			k. Election Cycle Sum to Date \$		
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			k. Election Cycle Sum to Date \$		
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			k. Election Cycle Sum to Date \$		
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			k. Election Cycle Sum to Date \$		
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			k. Election Cycle Sum to Date \$		

<b>4. Total only this Page</b>	\$
<b>5. Total of ALL CRO-1210 Pages</b> <small>(only show on last page)</small>	\$

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

# Contributions from POLITICAL PARTY COMMITTEES

<b>1. Name of Committee or Fund</b>					<b>2. ID Number</b>	
<b>3. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. In-Kind</b>	<b>f. Amount</b>
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
<b>g. If Amendment, choose change type:</b>				<b>h. Election Cycle Sum to Date</b>		
<input type="checkbox"/> Add <input type="checkbox"/> Delete				\$		
<b>3. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. In-Kind</b>	<b>f. Amount</b>
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
<b>g. If Amendment, choose change type:</b>				<b>h. Election Cycle Sum to Date</b>		
<input type="checkbox"/> Add <input type="checkbox"/> Delete				\$		
<b>3. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. In-Kind</b>	<b>f. Amount</b>
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
<b>g. If Amendment, choose change type:</b>				<b>h. Election Cycle Sum to Date</b>		
<input type="checkbox"/> Add <input type="checkbox"/> Delete				\$		
<b>3. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. In-Kind</b>	<b>f. Amount</b>
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
<b>g. If Amendment, choose change type:</b>				<b>h. Election Cycle Sum to Date</b>		
<input type="checkbox"/> Add <input type="checkbox"/> Delete				\$		
<b>3. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. In-Kind</b>	<b>f. Amount</b>
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
<b>g. If Amendment, choose change type:</b>				<b>h. Election Cycle Sum to Date</b>		
<input type="checkbox"/> Add <input type="checkbox"/> Delete				\$		
<b>3. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. In-Kind</b>	<b>f. Amount</b>
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
					<input type="checkbox"/>	\$
<b>g. If Amendment, choose change type:</b>				<b>h. Election Cycle Sum to Date</b>		
<input type="checkbox"/> Add <input type="checkbox"/> Delete				\$		
<b>4. Total only this Page</b>					\$	
<b>5. Total of ALL CRO-1220 Pages</b>					\$	
<i>(This line must be on line 7 of Detailed Summary Page CRO-1100)</i>					\$	