

OCT 28 2002

**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			6. Date	
DAVID WILLIAMS FOR COMMISSIONER			10/25/2002	
2. Address			7. ID Number	
P.O. BOX 1299			DW	
3. City	4. State	5. Zip	8. Phone	
HAMPSTEAD	NC	28443	(910) 270-0316	

9. Type of Report	10. Period Covered	11. Amendment
THIRD QUARTER <i>plus</i>	Start 8/28/2002 End 10/19/2002	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

12. Type of Committee or Fund (Check one)

<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> "Booster Fund"
<input 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

BRANDYN MILLER

14. Assistant Treasurer Name(s)

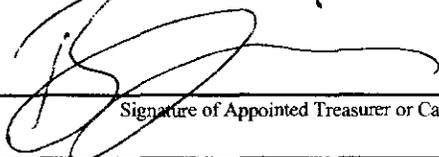
15. Custodian of Books Name

**16. Bank/Depository/Credit Account Information**

a. Name	b. Purpose	c. Code	d. Period Begin Balance
CAROLINA FIRST	ALL CAMPAIGN EXPENSES	DW	\$ 212.92
			\$
			\$
			\$
			\$
			\$

**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.

  
 \_\_\_\_\_  
 Signature of Appointed Treasurer or Candidate

*10-28-02*  
 \_\_\_\_\_  
 Date

## Detailed Summary

1. Name of Committee or Fund	2. Type of Report	3. ID Number	
DAVID WILLIAMS FOR COMMISSIONER	THIRD QUARTER	DW	
<b>Start of Election Cycle: January 1, 20 00</b>		<b>Total this Period</b>	<b>Total this Election Cycle</b>
4) Cash on Hand at Start of Election Cycle			\$ 0.00
5) Cash on Hand at Start of Present Reporting Period		\$ 212.92	
<b>RECEIPTS</b>			
6) Contributions from Individuals	(CRO-1210)	\$ 530.00	\$ 980.00
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.00	\$ 800.00
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0.00	\$ 0.00
9) Loan Proceeds	(CRO-1410)	\$ 0.00	\$ 0.00
10) Refunds and Reimbursements TO the Committee	(CRO-1240)	\$ 0.00	\$ 0.00
11) Other Receipt Sources	(CRO-1250)		
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0.00	\$ 0.00
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ 0.00	\$ 0.00
11c) Outside Sources of Income	(CRO-1250)	\$ 0.00	\$ 0.00
12) "Goods and Services" Contributions	(CRO-1260)	\$ 0.00	\$ 0.00
13) Contributions based on Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00
14) 48-Hour Notice Reports Sum		\$ 0.00	\$ 0.00
15) TOTAL RECEIPTS <i>(Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)</i>		\$ 530.00	\$ 1,780.00
<b>EXPENDITURES</b>			
16) Disbursements	(CRO-1310)		
16a) Operating Expenditures	(CRO-1310)	\$ 528.71	\$ 1,565.79
16b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 0.00
16c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00
17) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00
18) Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00
19) Refunds and Reimbursements FROM the Committee	(CRO-1320)	\$ 0.00	\$ 0.00
20) In-Kind Contributions	(CRO-1510)	\$ 0.00	\$ 0.00
21) TOTAL EXPENDITURES <i>(Add lines 16a, 16b, 16c, 17, 18, 19, and 20)</i>		\$ 528.71	\$ 1,565.79
22) Cash on Hand at End of Reporting Period <i>(For this Period, add lines 5 and 15 together, then subtract line 21)</i> <i>(For this Election Cycle, add lines 4 and 15 together, then subtract line 21)</i>		\$ 214.21	\$ 214.21
<b>Additional Information</b>			
23) Non-Monetary Gifts Given to Committees	(CRO-1330)	\$ 0.00	
24) Outstanding Loans (including ones from other campaigns)	(CRO-1430)	\$ 0.00	
25) Debts and Obligations owed BY the Committee	(CRO-1610)	\$ 0.00	
26) Debts and Obligations owed TO the Committee	(CRO-1620)	\$ 0.00	
27) Parent Entity's Administrative Support	(CRO-1710)	\$ 0.00	
28) Account Transfers	(CRO-1720)	\$ 0.00	

# Contributions from INDIVIDUALS

1. Name of Committee or Fund				2. ID Number			
DAVID WILLIAMS FOR COMMISSIONER				DW			
3. Contributor	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>d. Account Number/Code</b>	<b>e. Form of Payment</b>	<b>f. Date</b> (mm/dd/yyyy)	<b>g. In-Kind</b>	<b>h. Prior Report</b>	<b>i. Amount</b> 335.00
	AGGREGATED INDIVIDUAL CONTRIBUTION	DW	Check	8/28/2002	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
		DW	Check	9/20/2002	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
		DW	Check	9/24/2002	<input type="checkbox"/>	<input type="checkbox"/>	\$ 85.00
	<b>b. Job Title/Profession</b>	DW	Check	9/25/2002	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00
<b>c. Employer's Name/Specific Field</b>		<b>j. If Amendment, choose change type:</b>			<b>k. Election Cycle Sum to Date</b>		
		<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$		
3. Contributor	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>d. Account Number/Code</b>	<b>e. Form of Payment</b>	<b>f. Date</b> (mm/dd/yyyy)	<b>g. In-Kind</b>	<b>h. Prior Report</b>	<b>i. Amount</b> 195.00
	AGGREGATED INDIVIDUAL CONTRIBUTION	DW	Check	9/30/2002	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00
		DW	Check	10/8/2002	<input type="checkbox"/>	<input type="checkbox"/>	\$ 125.00
		DW	Check	10/16/2002	<input type="checkbox"/>	<input type="checkbox"/>	\$ 20.00
	<b>b. Job Title/Profession</b>		Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
<b>c. Employer's Name/Specific Field</b>		<b>j. If Amendment, choose change type:</b>			<b>k. Election Cycle Sum to Date</b>		
		<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$		
3. Contributor	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>d. Account Number/Code</b>	<b>e. Form of Payment</b>	<b>f. Date</b> (mm/dd/yyyy)	<b>g. In-Kind</b>	<b>h. Prior Report</b>	<b>i. Amount</b>
			Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
			Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
			Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
	<b>b. Job Title/Profession</b>		Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
<b>c. Employer's Name/Specific Field</b>		<b>j. If Amendment, choose change type:</b>			<b>k. Election Cycle Sum to Date</b>		
		<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$		
3. Contributor	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>d. Account Number/Code</b>	<b>e. Form of Payment</b>	<b>f. Date</b> (mm/dd/yyyy)	<b>g. In-Kind</b>	<b>h. Prior Report</b>	<b>i. Amount</b>
			Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
			Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
			Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
	<b>b. Job Title/Profession</b>		Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
<b>c. Employer's Name/Specific Field</b>		<b>j. If Amendment, choose change type:</b>			<b>k. Election Cycle Sum to Date</b>		
		<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$		
3. Contributor	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	<b>d. Account Number/Code</b>	<b>e. Form of Payment</b>	<b>f. Date</b> (mm/dd/yyyy)	<b>g. In-Kind</b>	<b>h. Prior Report</b>	<b>i. Amount</b>
			Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
			Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
			Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
	<b>b. Job Title/Profession</b>		Check		<input type="checkbox"/>	<input type="checkbox"/>	\$
<b>c. Employer's Name/Specific Field</b>		<b>j. If Amendment, choose change type:</b>			<b>k. Election Cycle Sum to Date</b>		
		<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$		
<b>4. Total only this Page</b>							\$ 530.00
<b>5. Total of ALL CRO-1210 Pages</b> <small>(only show on last page)</small>							\$
<small>(This line must be on line 6 of Detailed Summary Page CRO-1100)</small>							

**Disbursements**

<b>1. Name of Committee or Fund</b>				<b>2. ID Number</b>			
DAVID WILLIAMS FOR COMMISSIONER				DW			
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursements.)</i>							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)		<b>d. Purpose</b>	<b>e. Account Number/Code</b>	<b>f. Form of Payment</b>	<b>g. Date</b> (mm/dd/yyyy)	<b>h. Amount</b>
	AGGREGATED NON-MEDIA EXPENDITURES		GASOLINE FOR CAMPAIGN SIGN	DW	Check	9/6/2002	\$ 36.78
			BANK ACCOUNT SERVICE FEE	DW	Draft	9/7/2002	\$ 9.00
			GASOLINE FOR CAMPAIGN SIGN	DW	Check	9/20/2002	\$ 26.54
<b>b. If Contribution to County Committee, specify:</b>		<b>c. If Coordinated Party Exp, list Cand/Comm:</b>		<b>i. If Amendment, choose change type:</b>		<b>j. Election Cycle Sum To Date</b>	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 72.32	
4. Payee	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)		<b>d. Purpose</b>	<b>e. Account Number/Code</b>	<b>f. Form of Payment</b>	<b>g. Date</b> (mm/dd/yyyy)	<b>h. Amount</b>
	AGGREGATED NON-MEDIA EXPENDITURES		GASOLINE FOR CAMPAIGN	DW	Check	9/24/2002	\$ 29.32
			GASOLINE FOR CAMPAIGN TRAIL	DW	Check	10/4/2002	\$ 28.27
			BANK ACCOUNT SERVICE FEE	DW	Draft	10/8/2002	\$ 9.00
<b>b. If Contribution to County Committee, specify:</b>		<b>c. If Coordinated Party Exp, list Cand/Comm:</b>		<b>i. If Amendment, choose change type:</b>		<b>j. Election Cycle Sum To Date</b>	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 138.91	
4. Payee	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)		<b>d. Purpose</b>	<b>e. Account Number/Code</b>	<b>f. Form of Payment</b>	<b>g. Date</b> (mm/dd/yyyy)	<b>h. Amount</b>
	AGGREGATED NON-MEDIA EXPENDITURES		GASOLINE FOR SIGN DISTRIBUTION	DW	Check	10/8/2002	\$ 30.30
			GASOLINE FOR APPEARANCE & SIGN	DW	Check	10/11/2002	\$ 25.94
			GASOLINE FOR SIGN DISTRIBUTION	DW	Check	10/16/2002	\$ 27.11
<b>b. If Contribution to County Committee, specify:</b>		<b>c. If Coordinated Party Exp, list Cand/Comm:</b>		<b>i. If Amendment, choose change type:</b>		<b>j. Election Cycle Sum To Date</b>	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 222.26	
4. Payee	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)		<b>d. Purpose</b>	<b>e. Account Number/Code</b>	<b>f. Form of Payment</b>	<b>g. Date</b> (mm/dd/yyyy)	<b>h. Amount</b>
	TOPSAIL SPORTSWEAR P.O. BOX 995 HWY 17 NORTH HAMPSTEAD, NC 28443 910-270-4903		CAMPAIGN T-SHIRTS	DW	Check	9/26/2002	\$ 306.45
					Check		\$
					Check		\$
<b>b. If Contribution to County Committee, specify:</b>		<b>c. If Coordinated Party Exp, list Cand/Comm:</b>		<b>i. If Amendment, choose change type:</b>		<b>j. Election Cycle Sum To Date</b>	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 306.45	
4. Payee	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)		<b>d. Purpose</b>	<b>e. Account Number/Code</b>	<b>f. Form of Payment</b>	<b>g. Date</b> (mm/dd/yyyy)	<b>h. Amount</b>
					Check		\$
					Check		\$
					Check		\$
<b>b. If Contribution to County Committee, specify:</b>		<b>c. If Coordinated Party Exp, list Cand/Comm:</b>		<b>i. If Amendment, choose change type:</b>		<b>j. Election Cycle Sum To Date</b>	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
<b>5. Total only this Page</b>							\$ 528.71
<b>6. Total of ALL CRO-1310 Related Pages</b> <i>(only show on last page)</i>							\$
<i>(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>							\$
<i>(This line goes in line 16b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>							\$
<i>(This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							\$