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JUL 12 2004

IN PERSON

Amendment

Yes  No

Disclosure Report Cover

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.

<b>1. Committee Information</b>	
a. Full Name <i>Committee To Elect Michael D. Page</i>	c. ID Number
b. Mailing Address (include City, State and Zip Code) <i>P.O. Box 1242 Durham, NC 27702</i>	d. Date Filed
	e. Phone Number <i>(919) 361-2146</i>

2. Report Year <i>2004</i>	3. Period Start Date (mm/dd/yyyy) <i>05/18/2004</i>	4. Period End Date (mm/dd/yyyy) <i>06/30/04</i>	5. Treasurer Full Name <i>Marcus J. Harris</i>
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<b>6. Type of Committee (Check one)</b>		<b>8. Type of Report (check only one type of report from one category)</b>		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Referendum		<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
<b>7. Type of Fund (if applicable, check one)</b>		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First Plus	<input type="checkbox"/> Final
<input type="checkbox"/> Soft Money Account		<input type="checkbox"/> Pre-election	<input checked="" type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third Plus	<input type="checkbox"/> Annual
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> NC Political Party Financing Fund		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	<b>9. Special Report Name</b>
<input type="checkbox"/> NC Public Campaign Financing Fund		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
<input type="checkbox"/> Other:		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	

<b>10. Account Information</b>		<b>10. Account Information</b>	
a. Financial Institution Full Name <i>Greater Piedmont Credit Union</i>		a. Financial Institution Full Name	
b. Purpose	c. Code	b. Purpose	c. Code
d. Period Begin Balance <i>\$ 0.00</i>		d. Period Begin Balance <i>\$</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.

*Marcus J. Harris*  
Printed Name of Signer

*[Signature]*  
Signature of Appointed Treasurer

*7/9/04*  
Date

**FOR OFFICE USE ONLY**

Date Received: \_\_\_\_\_ Employee: \_\_\_\_\_

Date Postmarked: \_\_\_\_\_ Employee: \_\_\_\_\_

Date Scanned: \_\_\_\_\_ Employee: \_\_\_\_\_

**Delivery Method**

Normal Mail

Registered Mail

Hand Delivered

Electronically Filed



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Detailed Summary

IN PERSON

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
Committee To Elect Michael D. Page					
Start of Election Cycle: January 1, _____		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 0.00		\$	
<b>RECEIPTS</b>					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 1955.00		\$	
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 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)		\$ 1955.00		\$	
<b>EXPENDITURES</b>					
14) Disbursements (CRO-1310)					
14a) Operating Expenditures (CRO-1310)		\$ 863.58		\$	
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)		\$ 979.00		\$	
17) In-Kind Contributions (CRO-1510)		\$		\$	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 1942.58		\$	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 12.42		\$	
<b>ADDITIONAL INFORMATION</b>					
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		\$		\$	



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IN PERSON

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 Michael D. Page						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A001	check		06/03/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A002	check		06/09/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A003	check		06/10/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A004	check		06/10/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A005	check		06/10/2004	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A006	check		06/11/2004	\$ 40.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A007	check		06/12/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A008	check		06/13/2004	\$ 75.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A009	check		06/14/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A010	check		06/14/2004	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A011	check		06/15/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A012	check		06/15/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A013	check		06/15/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A014	check		06/15/2004	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A015	check		06/15/2004	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A016	check		06/15/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A017	check		06/15/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A018	check		06/17/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A019	check		06/17/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A020	check		06/17/2004	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A021	check		06/17/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A022	check		06/17/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A023	check		06/18/2004	\$ 25.00	
4. Total only this Page					\$ 940.00	
5. Total of ALL CRO-1205 Pages					\$ 1955.00	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

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Aggregated Contributions from Individuals 2004 Page 2 of 2

Amendment  Yes  No

IN PERSON

1. Committee Full Name (and Fund if applicable) Committee To Elect Michael D. Page						2. ID Number
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A024	Check		06/18/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A025	Check		06/18/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A026	Check		06/18/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A027	Check		06/18/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A028	Check		06/19/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A029	Check		06/20/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A030	Check		06/20/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A031	Check		06/20/2004	\$ 30.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A032	Check		06/20/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A033	Check		06/20/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A034	Check		06/20/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A035	Check		06/20/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A036	Check		06/20/2004	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A037	Check		06/20/2004	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A038	Check		06/20/2004	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A039	Check		06/20/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A040	Check		06/20/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A041	Check		06/20/2004	\$ 50.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A042	Check		06/21/2004	\$ 75.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A043	Check		06/21/2004	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A044	Check		06/22/2004	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A045	Check		06/22/2004	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	A046	Check		06/23/2004	\$ 20.00	
4. Total only this Page					\$ 1,015.00	
5. Total of ALL CRO-1205 Pages					\$ 1,955.00	
(This line must be on line 5 of Detailed Summary Page CRO-1100)						



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Disbursements

Pg 1 of 1

Amendment

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1. Committee Full Name (and Fund if applicable)				2. ID Number	
Committee To Elect Michael D. Page					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Quality Impressions, Inc. 303 East Alton Street Durham, NC 27707 (919) 682-2451					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1001	Check	Campaign Signs	06/28/2004	\$ 563.58	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
LL&L Printing & Design Company 622 Rippling Stream Road Durham, NC 27704 (919) 479-7396					
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1002	Check		06/28/2004	\$ 300.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
5. Total only this Page				\$ 863.58	
6. Total of ALL CRO-1310 Pages				\$ 863.58	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

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Refunds/Reimbursements From the Committee

Pg 1 of 1

Amendment  Yes  No

IN PERSON

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Committee To Elect Michael D. Page					
3. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		g. Comments
Michael D. Page 702 Basil Drive Durham, NC 27713 (919) 361-2146			<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC		
			<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
			e. Level Registered (Specify)		h. Original Receipt Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		06/28/2004
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		i. Original Receipt Amt
					\$ 979.00
b. Job Title/Profession		c. Employer's Name/Specific Field		f. Purpose	
				j. Election Cycle Sum to Date	
				\$	
k. Account Code	l. Form of Payment	m. In-Kind Description		n. Date (mm/dd/yyyy)	o. Amount
RF001	Check			06/28/2004	\$ 979.00
3. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			d. Type of Committee		g. Comments
			<input type="checkbox"/> Candidate <input type="checkbox"/> PAC		
			<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
			e. Level Registered (Specify)		h. Original Disbursement Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County:		
			<input type="checkbox"/> State <input type="checkbox"/> Municipality:		i. Original Disbursement Amt
					\$
b. Job Title/Profession		c. Employer's Name/Specific Field		f. Purpose	
				j. Election Cycle Sum to Date	
				\$	
k. Account Code	l. Form of Payment	m. In-Kind Description		n. Date (mm/dd/yyyy)	o. Amount
					\$
4. Total only this Page					\$ 979.00
5. Total of ALL CRO-1320 Pages (This line must be on line 16 of Detailed Summary Page CRO-1100)					\$ 979.00