

Disclosure Report Cover

Amendment

Yes No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.

Do not use this form to update information.

I. Committee Information			
a. Full Name		c. ID Number	
COMMITTEE TO RE-ELECT ARCHIE SMITH		94-3422486	
b. Mailing Address (include City, State and Zip Code)		d. Date Filed	
508 EVERETT PLACE DURHAM, N.C. 27701			
		e. Phone Number	
		(919) 688-8445	
2. Report Year	3. Period Start Date (month/day)	4. Period End Date (month/day)	5. Treasurer Full Name
2010	10-17-2010	12-31-2010	E. DUDLEY ROBINSON
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)	
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Independent Expenditure <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> Legal Expense Fund		Municipal State/County Referendum <input type="checkbox"/> Organizational <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day Quarterly <input type="checkbox"/> Pre-primary <input type="checkbox"/> First <input type="checkbox"/> Pre-election <input type="checkbox"/> Second <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Third <input type="checkbox"/> Semi-annual <input checked="" type="checkbox"/> Fourth <input type="checkbox"/> Mid Year Semi-annual <input type="checkbox"/> Year End <input type="checkbox"/> Mid Year <input type="checkbox"/> Final <input type="checkbox"/> Year End <input type="checkbox"/> Special <input type="checkbox"/> Final <input type="checkbox"/> Special	
7. Type of Fund (If none, check one)		10. Special Report Name	
<input type="checkbox"/> Booster Fund <input type="checkbox"/> Building Fund <input type="checkbox"/> Other:			
8. Number of Fundraisers this Report			
0			
II. Account Information		II. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
RBC			
b. Purpose	c. Account Code	b. Purpose	c. Account Code
CAMPAIGN CONTRIBUTIONS	070444 5729		
	d. Period Begin Balance		d. Period Begin Balance
	\$10,784.20		\$
CERTIFICATION			
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.			
E. Dudley Robinson Printed Name of Signer		E. Dudley Robinson Signature of Appointed Treasurer	1-4-11 Date
FOR OFFICE USE ONLY			
Date Received:	Jan 4, 2010	Employee:	M. Cole
Date Postmarked:		Employee:	
Date Scanned:		Employee:	
Date Data Entered:		Employee:	
		Delivery Method <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed <input type="checkbox"/> Signer has not received mandatory training	
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Please Note: This form 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-21007-E) to make committee changes.			

Detailed Summary

Amendment

Yes No

Use this form to summarize all disclosure reporting forms and to total monetary information

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number
COMMITTEE TO RE-ELECT ARCHIE SMITH	4TB 1/4	94-3422486
Start of Election Cycle: January 1, <u>2010</u>	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$10,784.20	\$ 9121.81
RECEIPTS		
5) Aggregated Contributions from Individuals (CRO-1205)	\$	\$
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		
11a) Interest on Bank Accounts (CRO-1250)	\$	\$
11b) Contributions from Not-For-Profit Organizations (CRO-1250)	\$	\$
11c) Outside Sources of Income (CRO-1250)	\$	\$
11d) Legal Expense Fund - Other Sources (CRO-1270)	\$	\$
11e) Exempt Purchase Price Sales (CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)	\$ -0-	\$ 3845.00
EXPENDITURES		
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	\$ 390.29	\$ 2422.90
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$	\$ 150.00
13c) Coordinated Party Expenditures (CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures (CRO-1315)	\$	\$
15) Loan Repayments (CRO-1420)	\$ 378.27	\$ 378.27
16) Refunds/Reimbursements from the Committee (CRO-1320)	\$	\$
17) In-Kind Contributions (CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 768.56	\$ 2951.17
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 10,015.64	\$ 10,015.64
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-1710)	\$	\$
27) 48-Hour Notice Reports Sum (CRO-2220)	\$	\$
28) Contributions to be Refunded (CRO-1715)	\$	\$

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Loan Repayments

Page 1 of 1

Amendment
 Yes No

Use this form to report payments on an existing loan.

1. Committee Full Name (and Fund if applicable)				2. ID Number
COMMITTEE TO RE-ELECT ARCHIE SMITH				94-3422486
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Comments	
ARCHIE SMITH 508 EVERETT PLACE DURHAM, NC 27701			STAPLES-SUPPLIES	
			c. Original Loan Date	
			11-12-2010	
			d. Original Loan Amount	
			\$ 321.81	
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount
\$ -0-		CHECK # 1024	11/12/2010	\$ 321.81
\$				\$
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Comments	
ARCHIE SMITH 508 EVERETT PLACE DURHAM, NC 27701			STAPLES-SUPPLIES	
			c. Original Loan Date	
			11-13-2010	
			d. Original Loan Amount	
			\$ 24.15	
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount
\$ -0-		CHECK # 1027	11-13-2010	\$ 24.15
\$				\$
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Comments	
ARCHIE SMITH 508 EVERETT PLACE DURHAM, NC 27701			STAPLES-SUPPLIES	
			c. Original Loan Date	
			32.31	
			d. Original Loan Amount	
			\$	
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount
\$ -0-		CHECK # 1027	11/14/2010	\$ 32.31
\$				\$
4. Total only this Page				\$ 378.27
5. Total of ALL CRO-1420 Pages				\$ 378.27
<small>(This line must be on line 13 of Detailed Summary Page CRO-1166)</small>				

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Disbursements

Amendment
 Yes No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Full Name (and Fund if applicable) COMMITTEE TO RE-ELECT ARCHIE SMITH						2. ID Number 94-3422486	
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 <i>(include city, state, & zip)</i> TERESA CHAMBERS 3120 UMSTEAD ROAD DURHAM, NC 27712				b. Coordinated Committee Name		d. Comments SUPPLIES ETC. OATH CEREMONY	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Municipality		e. Election Sum to Date \$ 54.00	
L. Account Code	g. Form of Payment	h. Purpose Code	I. Date (mm/dd/yyyy)	J. Amount	k. Required Remarks		
5729	CHECK # 1029	H	12-01-2010	\$ 54.00	CEREMONY/OATH SUPPLIES		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> TERESA CHAMBERS 3120 UMSTEAD ROAD DURHAM, NC 27712				b. Coordinated Committee Name		d. Comments SUPPLIES, REFRESHMENTS OATH CEREMONY	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Municipality		e. Election Sum to Date \$ 248.29	
L. Account Code	g. Form of Payment	h. Purpose Code	I. Date (mm/dd/yyyy)	J. Amount	k. Required Remarks		
5729	CHECK # 1030	H	12-6-2010	\$ 248.29	SUPPLIES, REFRESHMENTS OATH CEREMONY		
4. Payer Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone <i>(include city, state, & zip)</i> U.S. POST OFFICE DURHAM MAIL OFFICE DURHAM NC 27701				b. Coordinated Committee Name		d. Comments POSTAL EXPENSE	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Municipality		e. Election Sum to Date \$ 88.00	
L. Account Code	g. Form of Payment	h. Purpose Code	I. Date (mm/dd/yyyy)	J. Amount	k. Required Remarks		
5729	CHECK # 1031	H	12-13-2010	\$ 88.00	POSTAL EXPENSE		
5. Total only this Page						\$ 390.29	
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 of this Report.)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 of this Candidates/Political Comm.)</i> <i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						\$ 390.29	
7. Purpose Codes <i>(List first five expenditure codes in order.)</i> JAN 09 2011							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		O - Other	
* Codes require detailed explanation in required remarks field (k)							