

Political Committee Disclosure Report

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COVER

Committee Name	Committee Type	SBoE ID	Report Type	Period Covered
GREG LIGHT FOR CITY COUNCIL 443 PALMER COURT EDEN, NC 27288	Candidate Committee	ROC-000-M-108	2023 Pre-Election	From: 09/27/2023 To: 10/23/2023 Filed: 10/30/2023

OFFICERS

Type	Name	Address
Candidate	GREG LIGHT	443 PALMER CT, EDEN, NC, 27288
Treasurer	R. SCOTT BARHAM	534 HANCOCK ROAD, REIDSVILLE, NC, 27320

ACCOUNTS

Name	Type	Address	Purpose	Begin Balance	End Balance
TRUIST BANK	Checking	VAN BUREN ROAD, EDEN, NC 27288	TO FACILITATE THE RECEIPTS AND DISBURSEMENTS OF THE COMMITTEE.	\$1,472.57	\$0.00

SUMMARY

	Total This Period	Total This Election
Cash on Hand at Beginning	\$1,472.57	\$0.00
RECEIPTS	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$50.00	\$720.00
Contributions from Individuals	\$100.00	\$4,750.00
Political Party Committees	\$0.00	\$0.00
Other Political Committees (such as PACs)	\$0.00	\$250.00
Loan Proceeds	\$0.00	\$190.00
Refunds/Reimbursements To the Committee	\$0.00	\$0.00
Interest on Bank Accounts	\$0.00	\$0.00
Contributions from Not-For-Profit Organizations	\$0.00	\$0.00
Outside Sources of Income	\$0.00	\$0.00
Legal Expense Fund - Other Sources	\$0.00	\$0.00
Exempt Purchase Price Sales	\$0.00	\$0.00
Total Receipts	\$150.00	\$5,910.00
EXPENDITURES	\$0.00	\$0.00
Operating Expenditures	\$100.00	\$4,117.48
Contributions to Candidates/Political Committees	\$0.00	\$0.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$50.00	\$144.95
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$0.00	\$175.00
Total Expenditures	\$150.00	\$4,437.43
Cash on Hand at End of Reporting Period	\$1,472.57	\$1,472.57

	Total This Period	Total This Election
ADDITIONAL INFORMATION	\$0.00	\$0.00
Non-Monetary Gifts Given to Other Committees	\$0.00	\$0.00
Outstanding Loans (incl. ones from other campaigns)	\$190.00	\$0.00
Debts and Obligations owed BY the Committee	\$0.00	\$0.00
Debts and Obligations owed TO the Committee	\$0.00	\$0.00
Account Transfers Within the Committee	\$0.00	\$0.00
Administrative Support	\$0.00	\$0.00
Forgiven Loans	\$0.00	\$0.00
48-Hour Notice Reports Sum	\$0.00	\$0.00
Contributions to be Refunded	\$0.00	\$0.00

RECEIPTS

Date	Is Prior	Name Of Contributor And Complete Mailing Address	Receipt Type	Purpose Descri...	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
10/16/2...		Aggregated Individual Contribution	Individual Contrib...		A	Check	\$50.00	\$50.00
		DANA HUSSEY SALES						
10/21/2...		TRI CITY GLASS 1840 BETHLEHELM CHURCH ROAD REIDSVILLE, NC 27320	Individual Contrib...		A	Check	\$100.00	\$100.00

\$150.00

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EXPENDITURES

Date	Name Of Payee And Complete Mailing Address	Expendit... Type	Purpose	In-Kind Description	Account Code	Form Of Payment	Amount Of Expendit...	Sum To Date
09/29/...	Aggregated Non-Media Expenditure	Operating Expense	DONATION / GOLF TOURNA...		A	Check	\$50.00	\$50.00
09/30/...	ROCKINGHAM COUNTY FEDERATION OF REPUBLICAN MEN PO BOX 1282 REIDSVILLE, NC 27320	Operating Expense	DONATION / GOLF TOURNA...		A	Check	\$100.00	\$100.00
							\$150.00	

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OUTSTANDING LOANS

<u>Name Of Lender And Complete Mailing Address</u>	<u>Original Loan Amount</u>	<u>Remaining Loan Balance</u>
GREG LIGHT RETIRED LAW ENFOR / ASST FUNERAL DIR FAIR FUNERAL HOME 443 PALMER COURT EDEN, NC 27288	\$40.00	\$40.00
		\$190.00

<u>Name Of Lender And Complete Mailing Address</u>	<u>Original Loan Amount</u>	<u>Remaining Loan Balance</u>
GREG LIGHT RETIRE LAW ENFOR / ASST FUNERAL DIR FAIR FUNERAL HOME 443 PALMER COURT EDEN, NC 27288	\$150.00	\$150.00
		\$190.00