

Disclosure Report Cover

Amendment
 Yes No

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.

1. Committee Information

a. Full Name		c. ID Number
LEE WARREN COMMITTEE		WARREN
b. Mailing Address (include City, State and Zip Code)		d. Date Filed
P O BOX 87047 FAYETTEVILLE, NC 28304-7047		
		e. Phone Number
		910-484-0145

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
12/31/2005	07/01/2005	12/31/2005	JOHN G. BUIE, JR.

6. Type of Committee (Check one)		8. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	Municipal	State/County	Referendum
<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
7. Type of Fund (if applicable, check one)		<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 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	9. Special Report Name
<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	

10. Account Information		10. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
BRANCH BANKING & TRUST COMPANY			
b. Purpose	c. Code	b. Purpose	c. Code
FOR ALL CAMPAIGN EXPENSES	001		
	d. Period Begin Balance		d. Period Begin Balance
	\$ 10,612.78		\$

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.

John G. Buie, Jr. Printed Name of Signer [Signature] Signature of Appointed Treasurer 01-19-06 Date

FOR OFFICE USE ONLY

Date Received: _____ Employee: _____

Date Postmarked: _____ Employee: _____

Date Scanned: _____ Employee: _____

Delivery Method
 Normal Mail
 Registered Mail
 Hand Delivered
 Electronically Filed

Detailed Summary

Amendment

Yes

No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
LEE WARREN COMMITTEE		YEAR-END SEMI-ANNUAL		WARREN	
Start of Election Cycle: January 1, 2005		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 10,612.78		\$ 12,224.68	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 3,480.00		\$ 3,480.00	
6) Contributions from Individuals (CRO-1210)		\$ 4,780.00		\$ 4,780.00	
7) Contributions from Political Party Committees (CRO-1220)		\$		\$	
8) Contributions from Other Political Committees (CRO-1230)		\$ 100.00		\$ 100.00	
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 <i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)</i>		\$ 8,360.00		\$ 8,360.00	
EXPENDITURES					
14) Disbursements (CRO-1310)					
14a) Operating Expenditures (CRO-1310)		\$ 2,933.29		\$ 4,545.19	
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)		\$		\$	
17) In-Kind Contributions (CRO-1510)		\$		\$	
18) TOTAL EXPENDITURES <i>(Add lines 14a, 14b, 14c, 15, 16, and 17)</i>		\$ 2,933.29		\$ 4,545.19	
19) Cash on Hand at End <i>(Add lines 4 and 13 together, then subtract line 18)</i>		\$ 16,039.49		\$ 16,039.49	
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-1440)		\$		\$	
27) 48-Hour Notice Reports Sum		\$		\$	

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable)					2. ID Number	
LEE WARREN COMMITTEE					WARREN	
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	001	Check		10/11/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		10/09/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		10/14/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		10/14/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		10/13/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/21/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/23/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/15/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		10/01/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		10/04/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/20/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/20/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/22/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		08/23/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		10/04/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/29/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/27/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/22/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		10/04/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/20/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/29/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/21/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		09/19/2005	\$	100.00
<input type="checkbox"/> Remove						
4. Total only this Page					\$	2,300.00
5. Total of ALL CRO-1205 Pages					\$	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable)				2. ID Number	
LEE WARREN COMMITTEE				WARREN	
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	001	Check		10/04/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		09/20/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		08/23/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		09/20/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		10/13/2005	\$ 90.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		10/13/2005	\$ 70.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		10/13/2005	\$ 70.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		10/13/2005	\$ 70.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		10/13/2005	\$ 60.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		10/13/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		10/12/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		10/06/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		09/20/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		09/21/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		09/28/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		09/28/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		10/03/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	001	Check		10/13/2005	\$ 20.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					
4. Total only this Page				\$	1,180.00
5. Total of ALL CRO-1205 Pages				\$	3,480.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					

ReceiptsPage 1 of 2
1234567 LEE WARREN COMMITTEE

07/01/2005 - 12/31/2005

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	STEVE MOSLEY 306 STONEBROOK PLACE FAYETTEVILLE, NC 28305	FINANCIAL MANAGEMENT INVESTMENTS Election Sum to Date: \$135.00	9/16/2005	General	\$135.00
	DAN RAYNOR 630 PERSON ST FAYETTEVILLE, NC 28301	BUSINESS OWNER RAYNOR TIRE Election Sum to Date: \$135.00	9/20/2005	General	\$135.00
	BENNIE E BUNCE 1947 MIDDLE RD FAYETTEVILLE, NC 28312	BUSINESS OWNER FLEA HILL AUTO SALES Election Sum to Date: \$285.00	9/21/2005	General	\$285.00
	COMMITTEE TO ELECT RONY RAND 2014 LITHO PLACE FAYETTEVILLE, NC 28304	Election Sum to Date: \$100.00	9/26/2005	General	\$100.00
	HENLEY S HALES 3868 BUTLER ISLAND BRIDGE RD ROSEBORO, NC 28382	RETIRED INTERNAL REVENUE SERVICE Election Sum to Date: \$200.00	9/26/2005	General	\$200.00
	CRAIG E SANDERS 1800 CARLISLE RD GREENSBORO, NC 27408	DATA MANAGEMENT LOGON SYSTEMS Election Sum to Date: \$200.00	9/26/2005	General	\$200.00
	JAMES ROBERT SMITH 1100 CLARENDON RD APT 612 FAYETTEVILLE, NC 28305	RETIRED PERSONAL SERVICE INDUSTRY Election Sum to Date: \$1,000.00	9/26/2005	General	\$1,000.00
	BRIAN T SPEARMAN 1120 RICHARD BARRY DR CHARLOTTE, NC 28270	DATA MANAGEMENT COTT SYSTEMS Election Sum to Date: \$135.00	9/26/2005	General	\$135.00
	GEORGE T GRIFFIN 530 LENNOX DRIVE FAYETTEVILLE, NC 28303	RETIRED GOVERNMENT SERVICE Election Sum to Date: \$200.00	9/29/2005	General	\$200.00
	MICHELLE W MACKAY 3001 PLAYER AVE FAYETTEVILLE, NC 28304	DATA MANAGEMENT CUMBERLAND COUNTY REGISTER OF DEEDS Election Sum to Date: \$200.00	9/29/2005	General	\$200.00
	ROBERT D TAYLOR, Sr P O BOX 1806 FAYETTEVILLE, NC 28348	BUSINESS OWNER TAYLOR EXPRESS Election Sum to Date: \$285.00	9/29/2005	General	\$285.00

Total this page: \$2,875.00

Receipts

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1234567 LEE WARREN COMMITTEE

07/01/2005 - 12/31/2005

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	GREGORY C STADERMANN 159 S CHURCHILL DR FAYETTEVILLE, NC 28303	BUSINESS OWNER S & S MAILINGS Election Sum to Date: \$285.00	10/4/2005	General	\$285.00
	MICHAEL L WARREN 524 LAVENHALL RD FAYETTEVILLE, NC 28314	AGENT/OWNER NATIONWIDE INSURANCE AGENCY Election Sum to Date: \$200.00	10/4/2005	General	\$200.00
	COY E BREWER, Jr 308 PERSON ST FAYETTEVILLE, NC 28301	PERSONAL SERVICE ATTORNEY Election Sum to Date: \$200.00	10/12/2005	General	\$200.00
	DAVID M HALES 3868 BUTLER ISLAND BRIDGE RD ROSEBORO, NC 28382	OUTSIDE SALES INSURANCE Election Sum to Date: \$135.00	10/12/2005	General	\$135.00
	MICHAEL BOOSE P O BOX 1766 FAYETTEVILLE, NC 28302	PERSONAL SERVICE ATTORNEY Election Sum to Date: \$280.00	10/13/2005	General	\$280.00
	JOHN F BRIGGS 623 GALLOWAY DR FAYETTEVILLE, NC 28303	CORPORATE EXECUTIVE COMMUNICATION INDUSTRY Election Sum to Date: \$140.00	10/13/2005	General	\$140.00
	GERRI DEES 5621 PAR CT HOPE MILLS, NC 28348	HOMEMAKER Election Sum to Date: \$140.00	10/13/2005	General	\$140.00
	JEFFREY D NULL 222 WOODCREST RD FAYETTEVILLE, NC 28305	PERSONAL SERVICE ATTORNEY Election Sum to Date: \$155.00	10/13/2005	General	\$155.00
	MIKE RATCLIFFE 2375 WILMINGTON HWY FAYETTEVILLE, NC 28306	BUSINESS OWNER IRON MEN Election Sum to Date: \$200.00	10/13/2005	General	\$200.00
	JACK P JUSTICE, Jr 3517 BIRKDALE CT FAYETTEVILLE, NC 28303	FINANCIAL ANALYSIS CAPE FEAR VALLEY HOSPITAL Election Sum to Date: \$135.00	10/28/2005	General	\$135.00
	D KEITH ALLISON P O BOX 36158 FAYETTEVILLE, NC 28303	BUSINESS OWNER SYSTEL OA Election Sum to Date: \$135.00	10/31/2005	General	\$135.00

Total this page:

\$2,005.00

Itemized Disbursements

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07/01/2005 - 12/31/2005

1234567 LEE WARREN COMMITTEE

Payee's Name and Address	Purpose	Date	Type	Amount
ALLEGRA PRINT & IMAGING 3724 SYCAMORE DAIRY RD SUITE 100 FAYETTEVILLE, NC 28303	Printing cards & envelopes Printing	9/12/2005 10/6/2005	OPER OPER	\$131.93 \$127.05
Election Sum to Date: \$258.98				
BEASLEY BROADCASTING 508 PERSON ST FAYETTEVILLE, NC 28301	Advertising	8/26/2005	OPER	\$100.00
Election Sum to Date: \$100.00				
BETHANY WILDLIFE CLUB 1813 STEDMAN-WADE RD STEDMAN, NC 2/391	Advertising	10/10/2005	OPER	\$100.00
Election Sum to Date: \$100.00				
BRANCH BANKING & TRUST CO P O BOX 819 WILSON, NC 27894	Bank Charge Bank Charge Bank Charges Bank Charges Bank Charges Bank Charges	7/31/2005 8/31/2005 9/30/2005 10/31/2005 11/30/2005 12/31/2005	OPER OPER OPER OPER OPER OPER	\$10.30 \$8.92 \$9.35 \$10.61 \$11.84 \$13.37
Election Sum to Date: \$119.89				
BUIE JR, JOHN G P O BOX 87047 FAYETTEVILLE, NC 28304	Reimbursement-Supplies	8/12/2005	OPER	\$60.50
Election Sum to Date: \$60.50				
CAPE FEAR BAND BOOSTERS C/O TONY WALDEN 4572 HUCKLEBERRY RD FAYETTEVILLE, NC 28312	Advertising	10/10/2005	OPER	\$50.00
Election Sum to Date: \$50.00				
CUMBERLAND COUNTY ASSN OF INDIAN PEOPLE 2173 DOWNING RD FAYETTEVILLE, NC 28312	Advertising	10/31/2005	OPER	\$50.00
Election Sum to Date: \$50.00				
CUMBERLAND COUNTY LIVESTOCK ASSOCIATION 301 EAST MOUNTAIN DR FAYETTEVILLE, NC 28306	Sponsorship	9/20/2005	OPER	\$100.00
Election Sum to Date: \$100.00				
CUMBERLAND COUNTY SHRINE CLUB P O BOX 556 FAYETTEVILLE, NC 28302	Advertising	10/6/2005	OPER	\$125.00

Total this page: \$908.87

Itemized Disbursements

Payee's Name and Address	Purpose	Date	Type	Amount
Election Sum to Date: \$125.00				
DEMOCRATIC PARTY OF NC 220 HILLSBOROUGH ST RALEIGH, NC 27603	Advertising	8/23/2005	OPER	\$100.00
Election Sum to Date: \$100.00				
DIRECT MAIL SERVICES P O BOX 1415 FAYETTEVILLE, NC 28302	Direct mailing flyer	9/12/2005	OPER	\$275.00
Election Sum to Date: \$275.00				
FAYETTEVILLE SHRINE CLUB 542 A LABADOR DR HOPE MILLS, NC 28348	Advertising	10/6/2005	OPER	\$100.00
Election Sum to Date: \$270.00				
FTS BULLDOG BOOSTER CLUB 344 COURTYARD LANE FAYETTEVILLE, NC 28303	Advertising	8/12/2005	OPER	\$75.00
	Advertising	8/26/2005	OPER	\$75.00
Election Sum to Date: \$150.00				
HELLENIC CENTER C/O JOHN POULOS 3025 BRECHIN RD FAYETTEVILLE, NC 28303	Advertising	12/5/2005	OPER	\$125.00
Election Sum to Date: \$125.00				
JEB DESIGNS, INC P O BOX 65149 FAYETTEVILLE, NC 28306	Trophies for tournament	10/12/2005	OPER	\$327.42
Election Sum to Date: \$327.42				
KINLAW SUPERMARKET 1802 SAPONA RD FAYETTEVILLE, NC 28312	Catering golf tournament	10/10/2005	OPER	\$200.00
Election Sum to Date: \$200.00				
RISE NEWSPAPER P O BOX 1311 FAYETTEVILLE, NC 28302	Advertising	10/27/2005	OPER	\$89.00
Election Sum to Date: \$89.00				
SALEM UNITED METHODIST CHURCH 2171 MIDDLE RD FAYETTEVILLE, NC 28311	Advertising	10/6/2005	OPER	\$60.00
Election Sum to Date: \$60.00				
SWANN'S CREEK MISSIONARY BAPTIST CHURCH 2404 SWANNS CREEK CHURCH RD HOPE MILLS, NC 28348	Advertising	9/20/2005	OPER	\$50.00

Total this page: \$1,476.42

Itemized Disbursements

1234567 LEE WARREN COMMITTEE

Payee's Name and Address	Purpose	Date	Type	Amount
	Election Sum to Date: \$50.00			
TOMAN, BILL 608 DUNN RD FAYETTEVILLE, NC 28312	Supplies for golf tournament	10/20/2005	OPER	\$250.00
	Election Sum to Date: \$250.00			
U S POSTMASTER MAIN POST OFFICE GREEN ST FAYETTEVILLE, NC 28302	Postage	12/14/2005	OPER	\$148.00
	Election Sum to Date: \$222.00			
VANDER CIVIC ASSOC 135 BLADEN CIRCLE FAYETTEVILLE, NC 28312	Advertising	10/6/2005	OPER	\$150.00
	Election Sum to Date: \$150.00			

Total this page: \$548.00