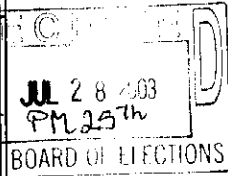


**POLITICAL COMMITTEE DISCLOSURE REPORT**

<b>Name of Committee</b> PHIL BERGER COMMITTEE			<b>SBOE ID Number</b> 2011206
<b>Address of Committee</b> 110 WEST MEADOW ROAD PO BOX 1309			<b>Type of Report</b> Mid Year Semi Annual
<b>City</b> EDEN	<b>State</b> NC	<b>ZIP</b> 27289	<b>Period Covered</b> From 1/1/2003 To 6/30/2003


  
 JUL 28 2003
   
 PM 2:57th
   
 N.C. BOARD OF ELECTIONS

Type of Committee (check one)

- Candidate Campaign
  PAC
  Party
  Referendum

**Treasurer Name** R. SCOTT BARHAM, CPA **Phone Number (optional)** (336) 623-6136  
**Street Address** 1809 INDIAN TRAIL  
 PO BOX 899  
**City/State/Zip** EDEN, NC 27288

**Assistant Treasurer Name** **Phone Number (optional)**  
**Street Address**  
**City/State/Zip**

**Custodian of Books Name** PHIL E BERGER **Phone Number (optional)** (336) 623-5210  
**Street Address** 110 WEST MEADOW ROAD  
 PO BOX 1309  
**City/State/Zip** EDEN, NC 27289

**Depository** FIRST CITIZENS BANK  
**Address** 231 W KINGS HIGHWAY  
 EDEN, NC 27288  
**Account Type(s)** Checking

**VERIFICATION BY OATH OR AFFIRMATION**

State \_\_\_\_\_  
 County \_\_\_\_\_

Being duly sworn, I depose (affirm) and say 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.

Is this an Amendment? Yes  No

NCSHOE/CRS (may be copied)

*R. Scott Barham CPA*

Signature of Appointed Treasurer

SEE ACCOUNTANT'S REPORT

*and attach to report*

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

NAME OF COMMITTEE PHIL BERGER COMMITTEE		SBOE ID Number 2011206	
	Total this Period XXXXXXXXXXXX	This Election	
Cash on Hand January 1, 2003			\$5,600.21
Cash on Hand at Beginning of Reporting Period	\$5,600.21	XXXXXXXXXXXX	
<b>Receipts</b>			
1. Contributions From:			
(a) Individuals other than Political Committees			
(i) Itemized	\$6,600.00	\$6,600.00	
(ii) Unitemized	\$1,200.00	\$1,200.00	
(iii) Total	\$7,800.00	\$7,800.00	
(b) Political Party Committees	\$0.00	\$0.00	
(c) Other Political Committees ( such as PACs)	\$2,400.00	\$2,400.00	
(d) Total Contributions	\$10,200.00	\$10,200.00	
2. Loan Proceeds	\$0.00	\$0.00	
3. Interest Earned on Bank Accounts	\$0.00	\$0.00	
4. Refunds	\$0.00	\$0.00	
5. Total Receipts	\$10,200.00	\$10,200.00	
<b>Disbursements</b>			
6. Operating Expenditures	\$3,421.43	\$3,421.43	
7. Contributions to Candidates/Political Committees	\$0.00	\$0.00	
8. Coordinated Party Expenditures	\$0.00	\$0.00	
9. Loan Repayments	\$0.00	\$0.00	
10. Total Disbursements	\$3,421.43	\$3,421.43	
Cash on Hand at End of Reporting Period	\$12,378.78	\$12,378.78	
Debts and Obligations owed TO the Committee	\$0.00		
Debts and Obligations owed BY the Committee	\$0.00		

NCSBOE/CR/S (may be copied)

SEE ACCOUNTANT'S REPORT

**Receipts**

Page 1 of 3  
 2011206 PHIL BERGER COMMITTEE

01/01/2003 - 06/30/2003

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Aggregated Individual Contribution		6/21/2003	General	\$100.00
			6/21/2003	General	\$100.00
		Election Sum to Date: \$0.00	6/14/2003	General	\$100.00
			6/20/2003	General	\$100.00
			6/20/2003	General	\$100.00
			6/19/2003	General	\$100.00
			6/11/2003	General	\$50.00
			6/10/2003	General	\$100.00
			6/12/2003	General	\$50.00
			6/18/2003	General	\$100.00
			6/23/2003	General	\$100.00
			6/26/2003	General	\$100.00
			6/21/2003	General	\$100.00
	Mr M W BAGWELL, III PO BOX 1200 REIDSVILLE, NC 27323	INVESTOR SELF-EMPLOYED Election Sum to Date: \$200.00	6/21/2003	General	\$200.00
	Mr RICHARD B BARNWELL, Jr 161 GLENWOOD ROAD EDEN, NC 27288	REAL ESTATE HOLLAND - MARSH & ASSOCIATES Election Sum to Date: \$250.00	6/10/2003	General	\$250.00
	Mr DEAN L BUNTROCK ONE TOWER LANE, SUITE 2242 OAKBROOK TERRACE TOWER OAKBROOK TERRACE, IL 60181	BANKING & FINANCIAL SERVICES Election Sum to Date: \$500.00	1/20/2003	General	\$500.00
	Mr SAMUEL F COATES PO BOX 685 EDEN, NC 27289	NEW CAR AUTOMOBILE DEALER TRI CITY FORD, INC. Election Sum to Date: \$500.00	6/12/2003	General	\$500.00
	Mr ROGER DANIEL 810 LAWNDALE DRIVE # 204C REIDSVILLE, NC 27320	SALES / INSURANCE SELF-EMPLOYED Election Sum to Date: \$250.00	6/21/2003	General	\$250.00
	DRIVE COMMITTEE 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001	Election Sum to Date: \$2,000.00	1/27/2003	General	\$2,000.00
	Mrs J. D. HARRINGTON 818 JAY ST EDEN, NC 27288	RETIRED Election Sum to Date: \$125.00	6/18/2003	General	\$125.00
	Mr THOMAS S. HARRINGTON 708 WASHINGTON ST EDEN, NC 27288	ATTORNEY SELF EMPLOYED Election Sum to Date: \$125.00	6/18/2003	General	\$125.00
<b>Total this page:</b>					<b>\$5,150.00</b>

SEE ACCOUNTANT'S REPORT

Receipts

Page 2 of 3  
 2011206 PHIL BERGER COMMITTEE

01/01/2003 - 06/30/2003

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Mr CLARK M HOLT 1008 RIDGEWOOD DR REIDSVILLE, NC 27323	ATTORNEY SELF-EMPLOYED Election Sum to Date: \$500.00	6/19/2003	General	\$500.00
	Mr HENRY R KELLY 242 STRUTTON LN EDEN, NC 27288	RETIRED Election Sum to Date: \$200.00	6/21/2003	General	\$200.00
	Mr JESSE G MEEKS 807 WASHINGTON STREET EDEN, NC 27288	AUCTIONEER / REAL ESTATE PROFESSIONAL MEEKS AUCTION AND APPRASIALS Election Sum to Date: \$500.00	6/16/2003	General	\$500.00
	NC SOCIETY OF SURVEYORS, INC. 410 OBERLIN ROAD, SUITE 304 PO BOX 10128 RALEIGH, NC 27605	Election Sum to Date: \$400.00	1/9/2003	General	\$400.00
	Mr GENE E. ROBERTSON 504 WOODLAND DR. MADISON, NC 27025	SURVEYOR SELF EMPLOYED Election Sum to Date: \$250.00	6/12/2003	General	\$250.00
	Mr JOHN D. SMITH, III PO BOX 590 EDEN, NC 27289	CORPORATE OFFICER JS ENTERPRISES OF EDEN, INC. Election Sum to Date: \$1,000.00	6/16/2003	General	\$1,000.00
	Mr JOHN SMITH, Jr PO BOX 590 EDEN, NC 27289	RETIRED Election Sum to Date: \$1,000.00	6/17/2003	General	\$1,000.00
	Mr MATTHEW SMITH PO BOX 507 EDEN, NC 27288	ATTORNEY MADDREY ETRINGER SMITH, LLP Election Sum to Date: \$200.00	6/27/2003	General	\$200.00
	Ms FRANCES B. TUCKER 1332 TELLOWEE ROAD EDEN, NC 27288	RETIRED Election Sum to Date: \$250.00	6/13/2003	General	\$250.00
	Mr ROBERT L. WHELESS 1400 FRONT STREET REIDSVILLE, NC 27320	DENTIST SELF-EMPLOYED Election Sum to Date: \$500.00	6/23/2003	General	\$500.00

SEE ACCOUNTANT'S REPORT

Total this page: \$4,800.00

**Receipts**

Page 3 of 3

01/01/2003 - 06/30/2003

2011206 PHIL BERGER COMMITTEE

<b>SBOE ID</b>	<b>Name and Mailing Address</b>	<b>Employer</b>	<b>Date</b>	<b>Type</b>	<b>Amount</b>
	Mr FLOYD C. WULFECK 113 KILMER LN REIDSVILLE, NC 27320	RETIRED USMC Election Sum to Date: \$250.00	6/10/2003	General	\$250.00

Total this page:

\$250.00

SEE ACCOUNTANT'S REPORT

**Itemized Disbursements**

Page 1 of 2  
 2011206 PHIL BERGER COMMITTEE

01/01/2003 - 06/30/2003

Payee's Name and Address	Purpose	Date	Type	Amount
AGAPE PICTURES & MIRRORS 313 VANCE STREET CLINTON, NC 28328	OFFICE PHOTOS	4/15/2003	OPER	\$100.94
Election Sum to Date: \$100.94				
AMSTERDAM PRINTING AND LITHO PO BOX 701 AMSTERDAM, NY 12010	PROMOTIONAL ITEMS / CUPS	3/7/2003	OPER	\$461.95
	PROMOTIONAL ITEMS	5/2/2003	OPER	\$44.03
Election Sum to Date: \$505.98				
BERGER Jr., Mr. PHILIP E PO BOX 1309 EDEN, NC 27289	REIMB / REPUBLICAN CONVENT	6/2/2003	OPER	\$269.00
	REIMBURSEMENT / POSTAGE	6/18/2003	OPER	\$74.00
Election Sum to Date: \$343.00				
BERGER, Mr PHILIP E 311 PINWOOD PLACE EDEN, NC 27288	PUBLIC RELATIONS / CHAMBE	2/11/2003	OPER	\$30.00
	OFFICE SUPPLIES	3/31/2003	OPER	\$240.09
Election Sum to Date: \$270.09				
BOYS & GIRLS CLUB OF EDEN PO BOX 4628 EDEN, NC 27289	DONATION / CHARITY GOLF T	5/28/2003	OPER	\$25.00
Election Sum to Date: \$25.00				
ELDRIDGE, Ms. BARBARA 1800 ELDRIDGE ROAD NEWTON GROVE, NC 28366	OFFICE SUPPLIES / PICTURE FR	3/31/2003	OPER	\$27.49
Election Sum to Date: \$27.49				
FACILITY MANAGEMENT DIVISION 1313 MAIL SERVICE CENTER RALEIGH, NC 27699	PROMOTIONAL ITEM / FLAGS	2/11/2003	OPER	\$66.30
	FLAGS	3/7/2003	OPER	\$15.83
	FLAGS	4/25/2003	OPER	\$87.46
Election Sum to Date: \$169.59				
GUILFORD COUNTY GOP 3300 BATTLEGROUND AVE SUITE 400 GREENSBORO, NC 27410	DUES	3/7/2003	OPER	\$250.00
Election Sum to Date: \$250.00				
GUILFORD COUNTY REPUBLICANS 3300 BATTLEGROUND AVE SUITE 400 GREENSBORO, NC 27410	DONATION	4/15/2003	OPER	\$100.00
Election Sum to Date: \$100.00				

**Total this page: \$1,792.09**

SEE ACCOUNTANT'S REPORT

**Itemized Disbursements**

Page 2 of 2

01/01/2003 - 06/30/2003

2011206 PHIL BERGER COMMITTEE

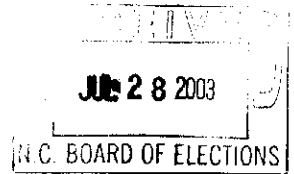
<b>Payee's Name and Address</b>	<b>Purpose</b>	<b>Date</b>	<b>Type</b>	<b>Amount</b>
MHS FOOTBALL BOOSTERS 134 N PIERCE STREET EDEN, NC 27288	ADVERTISING	6/18/2003	OPER	\$45.00
Election Sum to Date: \$45.00				
MICHAEL LEWIS PHOTOGRAPHY 8501 TOWNELEY PLACE RALEIGH, NC 27604	PHOTOS	3/7/2003	OPER	\$105.00
Election Sum to Date: \$105.00				
NC SENATORIAL TRUST PO BOX 12905 RALEIGH, NC 27605	DONATION / DINNER	1/21/2003	OPER	\$1,000.00
Election Sum to Date: \$1,000.00				
REIDSVILLE FOOTBALL BOOSTERS 1901 S. PARK DRIVE REIDSVILLE, NC 27320	ADVERTISING	3/31/2003	OPER	\$169.00
Election Sum to Date: \$169.00				
ROCKINGHAM COUNTY GOP 708 WASHINGTON STREET EDEN, NC 27288	DUES	3/7/2003	OPER	\$100.00
Election Sum to Date: \$100.00				
STYLE-KRAFT PRINTING, INC. 538 BRIDGE STREET EDEN, NC 27288	PLEDGE CARDS / FUNDRAISING	6/18/2003	OPER	\$125.67
Election Sum to Date: \$125.67				
THE REIDSVILLE REVIEW 1921 VANCE STREET REIDSVILLE, NC 27320	DUES & SUBSCRIPTIONS	6/2/2003	OPER	\$84.67
Election Sum to Date: \$84.67				

SEE ACCOUNTANT'S REPORT

Total this page:

\$1,629.34

R. Scott Barham  
Certified Public Accountant  
1809 Indian Trail  
Eden, North Carolina 27288



Phil Berger Committee

I have compiled the accompanying 2003 Mid Year Semi Annual Report – cash basis of the Phil Berger Committee as of June 30, 2003 in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The report has been prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

The accompanying report was prepared to present the detailed summary of campaign financial activity pursuant to the regulatory provision set forth by the North Carolina State Board of Elections, and is not intended to be a complete presentation of the Phil Berger Committee's financial position.

The report is intended solely for the information and use of the campaign committee and the North Carolina State Board of Elections and should not be used for any other purposes.

I am not independent with respect to the Phil Berger Committee.

R. Scott Barham, CPA

Eden, North Carolina  
July 25, 2003