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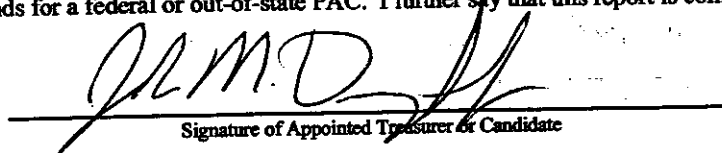
Disclosure Report Cover Sheet

Please note that this cover sheet cannot be used to amend committee information such as the committee address; treasurer, assistant treasurer, or custodian of books information; or depository information. You must amend the Statement of Organization (CRO-2100) to make those kinds of committee changes.

1. Name of Committee or Fund Committee to Elect John M. Davenport, Jr. County Commissioner				6. Date 9/2/2002	
2. Address 3051 Butterfield Drive				7. ID Number	
3. City Winston-Salem		4. State NC	5. Zip 27105	8. Phone (336) 744-5866	
9. Type of Report 2002 Interim Report				10. Period Covered Start 7/1/2002 End 8/24/2002	11. Amendment ☐ Yes ☒ No
12. Type of Committee or Fund (Check one)					
☒ Candidate Campaign		☐ Party		☐ Joint Fundraiser	
☐ PAC		☐ Referendum		☐ Soft Money Account	
☐ Other Fund:				☐ "Booster Fund"	
				☐ Building Fund	
13. Treasurer Name Phiphine Tart-Moore					
14. Assistant Treasurer Name(s) Nia Ricks Davenport					
15. Custodian of Books Name John M. Davenport, Jr.					
16. Bank/Depository/Credit Account Information					
a. Name	b. Purpose	c. Code	d. Period Begin Balance		
BB&T	campaign contributions & expenditures		1,515.87		
			\$		
			\$		
			\$		
			\$		
			\$		

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.


Signature of Appointed Treasurer or Candidate

9/2/2002
Date

Detailed Summary

1. Name of Committee or Fund		2. Type of Report	3. ID Number
Committee to Elect John M. Davenport, Jr. County Commiss		2002 interim report	
Start of Election Cycle: January 1, 20 02		Total this Period	Total this Election Cycle
4) Cash on Hand at Start of Election Cycle			\$ 150.99
5) Cash on Hand at Start of Present Reporting Period		\$ 1,515.87	
RECEIPTS			
6) Contributions from Individuals	(CRO-1210)	\$ 3,675.00	\$ 6,350.00
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0.00	\$ 0.00
9) Loan Proceeds	(CRO-1410)	\$ 0.00	\$ 200.00
10) Refunds and Reimbursements TO the Committee	(CRO-1240)	\$ 0.00	\$ 0.00
11) Other Receipt Sources	(CRO-1250)		
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0.00	\$ 0.00
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ 0.00	\$ 0.00
11c) Outside Sources of Income	(CRO-1250)	\$ 0.00	\$ 0.00
12) "Goods and Services" Contributions	(CRO-1260)	\$ 0.00	\$ 0.00
13) Contributions based on Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00
14) 48-Hour Notice Reports Sum		\$ 0.00	\$ 0.00
15) TOTAL RECEIPTS		\$ 3,675.00	\$ 6,550.00
(Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)			
EXPENDITURES			
16) Disbursements	(CRO-1310)		
16a) Operating Expenditures	(CRO-1310)	\$ 1,099.34	\$ 2,409.46
16b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 100.00
16c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00
17) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 100.00
18) Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00
19) Refunds and Reimbursements FROM the Committee	(CRO-1320)	\$ 0.00	\$ 0.00
20) In-Kind Contributions	(CRO-1510)	\$ 0.00	\$ 0.00
21) TOTAL EXPENDITURES		\$ 1,099.34	\$ 2,609.46
(Add lines 16a, 16b, 16c, 17, 18, 19, and 20)			
22) Cash on Hand at End of Reporting Period		\$ 4,091.53	\$ 4,091.53
(For this Period, add lines 5 and 15 together, then subtract line 21)			
(For this Election Cycle, add lines 4 and 15 together, then subtract line 21)			
Additional Information			
23) Non-Monetary Gifts Given to Committees	(CRO-1330)	\$ 0.00	
24) Outstanding Loans (including ones from other campaigns)	(CRO-1430)	\$ 200.00	
25) Debts and Obligations owed BY the Committee	(CRO-1610)	\$ 0.00	
26) Debts and Obligations owed TO the Committee	(CRO-1620)	\$ 0.00	
27) Parent Entity's Administrative Support	(CRO-1710)	\$ 0.00	
28) Account Transfers	(CRO-1720)	\$ 0.00	

CRO-1100

NC State Board of Elections

June 2002

Contributions from INDIVIDUALS

Page ____ of ____

1. Name of Committee or Fund						2. ID Number		
Committee to Elect John M. Davenport, Jr. County Commissioner								
3. Contributor		a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report	i. Amount
		Aggregated individual contribution	[REDACTED]	Check	8/24/2002	☐	☐	\$ 325.00
				Check		☐	☐	\$
				Check		☐	☐	\$
				Check		☐	☐	\$
b. Job Title/Profession								
c. Employer's Name/Specific Field								
				j. If Amendment, choose change type:		k. Election Cycle Sum to Date		
				☐ Add ☐ Delete		\$		325.00
3. Contributor		a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report	i. Amount
		Milton Crofts 1221 Brook Acres Tr., Clemmons, NC	[REDACTED]	Check	7/2/2002	☐	☐	\$ 250.00
				Check		☐	☐	\$
				Check		☐	☐	\$
				Check		☐	☐	\$
b. Job Title/Profession		developer						
c. Employer's Name/Specific Field		real estate						
				j. If Amendment, choose change type:		k. Election Cycle Sum to Date		
				☐ Add ☐ Delete		\$		250.00
3. Contributor		a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report	i. Amount
		Ned Skidmore 3800 Wyandotte Ave. Winston-Salem, NC	[REDACTED]	Check	7/2/2002	☐	☐	\$ 100.00
				Check		☐	☐	\$
				Check		☐	☐	\$
				Check		☐	☐	\$
b. Job Title/Profession		developer						
c. Employer's Name/Specific Field		real estate						
				j. If Amendment, choose change type:		k. Election Cycle Sum to Date		
				☐ Add ☐ Delete		\$		100.00
3. Contributor		a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report	i. Amount
		Grover Shugart, Jr. 3015 Maplewood Ave. Winston-Salem, NC	[REDACTED]	Check	7/2/2002	☐	☐	\$ 1,000.00
				Check		☐	☐	\$
				Check		☐	☐	\$
				Check		☐	☐	\$
b. Job Title/Profession		developer						
c. Employer's Name/Specific Field		real estate						
				j. If Amendment, choose change type:		k. Election Cycle Sum to Date		
				☐ Add ☐ Delete		\$		1,000.00
3. Contributor		a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report	i. Amount
		Bill Schatzman PO Box 25424 Winston-Salem, NC	[REDACTED]	Check	7/26/2002	☐	☐	\$ 500.00
				Check		☐	☐	\$
				Check		☐	☐	\$
				Check		☐	☐	\$
b. Job Title/Profession		security						
c. Employer's Name/Specific Field		law enforcement						
				j. If Amendment, choose change type:		k. Election Cycle Sum to Date		
				☐ Add ☐ Delete		\$		500.00
4. Total only this Page								\$ 2,175.00
5. Total of ALL CRO-1210 Pages (only show on last page)								\$
(This line must be on line 6 of Detailed Summary Page CRO-1100)								

Contributions from INDIVIDUALS

Page ____ of ____

1. Name of Committee or Fund						2. ID Number		
Committee to Elect John M. Davenport, Jr. County Commissioner								
3. Contributor		d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		[REDACTED]	Check	8/9/2002	☐	☐	\$ 500.00	
Gerald Long 7631 Lasater Rd Clemmons, NC			Check		☐	☐	\$	
			Check		☐	☐	\$	
			Check		☐	☐	\$	
b. Job Title/Profession								
management								
c. Employer's Name/Specific Field		j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
business		☐ Add ☐ Delete			\$ 500.00			
3. Contributor		d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		[REDACTED]	Check	7/26/2002	☐	☐	\$ 500.00	
Lewis E Hubbard 2110 Cloverdale Ave Winston-Salem, NC			Check		☐	☐	\$	
			Check		☐	☐	\$	
			Check		☐	☐	\$	
b. Job Title/Profession								
developer								
c. Employer's Name/Specific Field		j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
real estate		☐ Add ☐ Delete			\$ 500.00			
3. Contributor		d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
a. Full Name, Mailing Address & Phone (include city, state, & zip)		[REDACTED]	Check	8/9/2002	☐	☐	\$ 500.00	
Michael Winstead 6500 Horseman Tr Summerfield, NC			Check		☐	☐	\$	
			Check		☐	☐	\$	
			Check		☐	☐	\$	
b. Job Title/Profession								
management								
c. Employer's Name/Specific Field		j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
business		☐ Add ☐ Delete			\$ 500.00			
3. Contributor		d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			Check		☐	☐	\$	
			Check		☐	☐	\$	
			Check		☐	☐	\$	
			Check		☐	☐	\$	
b. Job Title/Profession								
management								
c. Employer's Name/Specific Field		j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
		☐ Add ☐ Delete			\$			
3. Contributor		d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			Check		☐	☐	\$	
			Check		☐	☐	\$	
			Check		☐	☐	\$	
			Check		☐	☐	\$	
b. Job Title/Profession								
management								
c. Employer's Name/Specific Field		j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
		☐ Add ☐ Delete			\$			
3. Contributor		d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
a. Full Name, Mailing Address & Phone (include city, state, & zip)			Check		☐	☐	\$	
			Check		☐	☐	\$	
			Check		☐	☐	\$	
			Check		☐	☐	\$	
b. Job Title/Profession								
management								
c. Employer's Name/Specific Field		j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
		☐ Add ☐ Delete			\$			
4. Total only this Page						\$ 1,500.00		
5. Total of ALL CRO-1210 Pages (only show on last page)						\$ 3675		
(This line must be on line 6 of Detailed Summary Page CRO-1100)								

CRO-1210

NC State Board of Elections

February 2002

Disbursements

Page ____ of ____

1. Name of Committee or Fund Committee to Elect John M. Davenport, Jr. County Commissioner						2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursements.)</i>							
☐ Operating Expenses		☐ Contributions to Candidates/Political Committees		☐ Coordinated Party Expenditures			

4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Aggregated non-media expenditures			Check	8/24/2002	\$ 95.26
				Check		\$
				Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$ 95.26

4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	The Positive Influence Winston-Salem, NC	political consultant		Check	7/24/2002	\$ 300.33
				Check		\$
				Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$ 300.33

4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	NC Black Repertory Theater Winston-Salem, NC	publicity event		Check	7/26/2002	\$ 135.00
				Check		\$
				Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$ 135.00

4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	J&R Publishing Winston-Salem, NC	printing		Check	7/26/2002	\$ 95.75
				Check		\$
				Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$ 95.75

4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	AC Phoenix Winston-Salem, NC	political advertisement		Check	8/1/2002	\$ 200.00
				Check		\$
				Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$ 200.00

5. Total only this Page						\$ 826.34	
6. Total of ALL CRO-1310 Related Pages <i>(only show on last page)</i>						\$	
<i>(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>							
<i>(This line goes in line 16b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>							
<i>(This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							

CRO-1310

NC State Board of Elections

June 2002

Disbursements

Page ____ of ____

1. Name of Committee or Fund Committee to Elect John M. Davenport, Jr. County Commissioner						2. ID Number	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursements.)							
☒ Operating Expenses		☐ Contributions to Candidates/Political Committees		☐ Coordinated Party Expenditures			
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Alitel Winston-Salem, NC		telephones	[REDACTED]	Check	8/7/2002	\$ 149.00
					Check		\$
					Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$ 149.00	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Otesha Creative Arts Ensemble Winston-Salem, NC		publicity event	[REDACTED]	Check	8/16/2002	\$ 124.00
					Check		\$
					Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$ 124.00	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
				[REDACTED]	Check		\$
					Check		\$
					Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
					Check		\$
					Check		\$
					Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
					Check		\$
					Check		\$
					Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
					Check		\$
					Check		\$
					Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$	
5. Total only this Page						\$ 273.00	
6. Total of ALL CRO-1310 Related Pages (only show on last page)						\$ 1,099.34	
(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)							
(This line goes in line 16b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)							
(This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)							

CRO-1310

NC State Board of Elections

June 2002

Outstanding Loans

Page ____ of ____

1. Name of Committee or Fund				2. ID Number	
Committee to Elect John M. Davenport, Jr. County Commissioner					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
	John M. Davenport, Jr. 3051 Butterfield Drive Winston-Salem, NC 27105	3/4/2002	12/31/2002	0.0000 %	\$ 200.00
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		Civil Engineer	self		
		g. Security Pledged			\$ 200.00
n/a					
j. If Amendment, choose change type:					
☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				0.0000 %	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
	g. Security Pledged			\$	
j. If Amendment, choose change type:					
☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				0.0000 %	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
	g. Security Pledged *			\$	
j. If Amendment, choose change type:					
☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				0.0000 %	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
	g. Security Pledged			\$	
j. If Amendment, choose change type:					
☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				0.0000 %	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
	g. Security Pledged			\$	
j. If Amendment, choose change type:					
☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				0.0000 %	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
	g. Security Pledged			\$	
j. If Amendment, choose change type:					
☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				0.0000 %	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
	g. Security Pledged			\$	
j. If Amendment, choose change type:					
☐ Add ☐ Delete					
4. Total only this Page					\$ 200.00
5. Total of ALL CRO-1430 Pages (only show on last page)					\$ 200
(This line must be on line 24 of Detailed Summary Page CRO-1100)					