

COPY

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 Winston-Salem Good Government PAC				6. Date 7/22/2002	
2. Address 1959 N. Peace Haven Road, #215				7. ID Number	
3. City Winston-Salem		4. State NC	5. Zip 27104	8. Phone (336) 714-2329	
9. Type of Report 2002 Mid-Year Semi Annual Report			10. Period Covered Start 1/26/2002 End 6/30/2002		11. Amendment <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12. Type of Committee or Fund (Check one)					
<input type="checkbox"/> Candidate Campaign		<input type="checkbox"/> Party		<input type="checkbox"/> Joint Fundraiser	
<input checked="" type="checkbox"/> PAC		<input type="checkbox"/> Referendum		<input type="checkbox"/> Soft Money Account	
<input type="checkbox"/> Other Fund:				<input type="checkbox"/> "Booster Fund"	
				<input type="checkbox"/> Building Fund	
13. Treasurer Name Anne O. Armfield					
14. Assistant Treasurer Name(s)					
15. Custodian of Books Name Anne O. Armfield					
16. Bank/Depository/Credit Account Information					
a. Name	b. Purpose	c. Code	d. Period Begin Balance		
Southern Community	all campaign expenses nd donations		\$ 3,324.70		
			\$		
			\$		
			\$		
			\$		
			\$		

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.

Anne O. Armfield
Signature of Appointed Treasurer or Candidate

7/23/02
Date

Detailed Summary

1. Name of Committee or Fund		2. Type of Report	3. ID Number
Winston-Salem Good Government PAC		2002 Mid-Year Semi Annual 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			\$ 3,324.70
5) Cash on Hand at Start of Present Reporting Period		\$ 3,324.70	
RECEIPTS			
6) Contributions from Individuals	(CRO-1210)	\$ 0.00	\$ 0.00
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	\$ 0.00
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)	\$ 2.36	\$ 2.36
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		\$ 2.36	\$ 2.36
(Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)			
EXPENDITURES			
16) Disbursements	(CRO-1310)		
16a) Operating Expenditures	(CRO-1310)	\$ 88.03	\$ 88.03
16b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 0.00
16c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00
17) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00
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		\$ 88.03	\$ 88.03
(Add lines 16a, 16b, 16c, 17, 18, 19, and 20)			
22) Cash on Hand at End of Reporting Period		\$ 3,239.03	\$ 3,239.03
(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)	\$ 0.00	
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

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Disbursements

1. Name of Committee or Fund						2. ID Number	
Winston-Salem Good Government PAC							
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursements.)							
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> 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
	Teledata Services 4000 Brownsboro Rd. Winston-Salem NC 27106 896-0808		telephone services		Check	3/28/2002	\$ 75.00
					Check		\$
					Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
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
	Southern Community PO Box 26134 Winston-Salem NC 27114-6134 768-8500		check order		Check	4/2/2002	\$ 13.03
					Check		\$
					Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
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:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
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:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
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:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
5. Total only this Page						\$ 88.030.00	
6. Total of ALL CRO-1310 Related Pages (only show on last page)						\$	
(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

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Other Receipt Sources

1. Name of Committee or Fund		2. ID Number		
Winston-Salem Good Government PAC				
3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>				
<input checked="" type="checkbox"/> Interest		<input type="checkbox"/> Contributions from Not-for-Profit Organizations		<input type="checkbox"/> Outside Sources of Income
4. Contributor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code	c. Form of Payment	d. Date (mm/dd/yyyy)
	Southern Community PO Box 26134 Winston-Salem, NC 27114-6134 768-8500		Check	4/30/2002
			Check	6/28/2002
			Check	
e. Amount				
				\$ 1.24
				\$ 1.12
				\$
f. If Outside Source of Income, explain:		g. If Amendment, choose change type:		h. If Not-for-Profit, list Fed ID #:
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		
4. Contributor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code	c. Form of Payment	d. Date (mm/dd/yyyy)
			Check	
			Check	
			Check	
e. Amount				
				\$
				\$
				\$
f. If Outside Source of Income, explain:		g. If Amendment, choose change type:		h. If Not-for-Profit, list Fed ID #:
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		
4. Contributor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code	c. Form of Payment	d. Date (mm/dd/yyyy)
			Check	
			Check	
			Check	
e. Amount				
				\$
				\$
				\$
f. If Outside Source of Income, explain:		g. If Amendment, choose change type:		h. If Not-for-Profit, list Fed ID #:
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		
4. Contributor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code	c. Form of Payment	d. Date (mm/dd/yyyy)
			Check	
			Check	
			Check	
e. Amount				
				\$
				\$
				\$
f. If Outside Source of Income, explain:		g. If Amendment, choose change type:		h. If Not-for-Profit, list Fed ID #:
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		
4. Contributor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code	c. Form of Payment	d. Date (mm/dd/yyyy)
			Check	
			Check	
			Check	
e. Amount				
				\$
				\$
				\$
f. If Outside Source of Income, explain:		g. If Amendment, choose change type:		h. If Not-for-Profit, list Fed ID #:
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		
5. Total only this Page				\$ 2.36
6. Total of ALL CRO-1250 Related Pages <i>(only show on last page)</i>				\$
<i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i>				
<i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i>				
<i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i>				

CRO-1250

NC State Board of Elections

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