

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 1/22/2003	
2. Address 1959 N Peace Haven Road, #215				7. ID Number	
3. City Winston-Salem		4. State NC	5. Zip 27106	8. Phone (336) 723-7536	
9. Type of Report 2002 Year End Semi Annual Report				10. Period Covered Start 7/1/2002 End 12/31/2002	
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 Bank	All Campaign Expenses	200201	\$ 3,239.03		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		

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

1/22/03
Date

Detailed Summary

1. Name of Committee or Fund		2. Type of Report	3. ID Number
Winston-Salem Good Government PAC		2002 Year End Semi Annual Report	
Start of Election Cycle: January 1, 20____		Total this Period	Total this Election Cycle
4) Cash on Hand at Start of Election Cycle			\$ 0.00
5) Cash on Hand at Start of Present Reporting Period		\$ 3,239.03	
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)	\$ 4.49	\$ 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		\$ 4.49	\$ 0.00
(Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)			
EXPENDITURES			
16) Disbursements	(CRO-1310)		
16a) Operating Expenditures	(CRO-1310)	\$ 195.00	\$ 0.00
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		\$ 195.00	\$ 0.00
(Add lines 16a, 16b, 16c, 17, 18, 19, and 20)			
22) Cash on Hand at End of Reporting Period		\$ 3,048.52	\$ 0.00
(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	

Disbursements

Page 1 of 1

1. Name of Committee or Fund Winston-Salem Good Government PAC						2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursements.)</i> <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 Road Winston-Salem, NC 27106 336-896-0808		Voice mail		Check	7/16/2002	\$ 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: <input type="checkbox"/> Add <input type="checkbox"/> 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
	Mail Boxes, Etc. 1959 N Peace Haven Road Winston-Salem, NC 27106 336-774-0671		Mail Box		Check	11/14/2002	\$ 120.00
					Check		\$
					Check		\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> 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: <input type="checkbox"/> Add <input type="checkbox"/> 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: <input type="checkbox"/> Add <input type="checkbox"/> 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: <input type="checkbox"/> Add <input type="checkbox"/> Delete			j. Election Cycle Sum To Date \$	
5. Total only this Page							\$ 195.00
6. Total of ALL CRO-1310 Related Pages <i>(only show on last page)</i>							\$ 195.00
<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