Disclosure Report Cover Sheet



	4. State 5.		6. Dat	e 7/18/2002		
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	4. State 5.		7 ID N			
,	4. State 5.			7.ID Number		
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		Zip	8. Pho	ne		
	NC	27106		(336) 765-1777		
		10. Period (Covered	11. Amendment		
		Start End	1/1/2002 6/30/2002	Yes No		
	<u>.</u> .	Late	0/00/2002			
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		a Cad	d Par	iod Begin Balance		
	pts and expenses			1,811.79		
1						
			\$			
			\$			
			\$			
			\$			
			\$			
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			funds are co	mmingled with		
	nation b. Purpose For all campagn recei	nation b. Purpose For all campagn receipts and expenses	nation b. Purpose c. Code	nation Digital Fundraiser Booster Building Building		

Detailed Summary

1. Name of Committee or Fund	2 T		2 ID	Number
				Number
Clark for Alderman Commitee		Total this Election		
Start of Election Cycle: January 1, 20 <u>02</u>	Total this Period	Cycle		
4) Cash on Hand at Start of Election Cycle			\$	1,811.79
5) Cash on Hand at Start of Present Reporting Period		\$ 1,811.79		
RECEIPTS				
6) Contributions from Individuals	(CRO-1210)	\$ 50.00	\$	50.00
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 theCommittee	(CRO-1240)	\$ 0.00	\$	0.00
11) Other Receipt Sources	(CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)	\$ 2.15	\$	2.15
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 (Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)		\$ 52.15	\$	52.15
EXPENDITURES				
16) Disbursements	(CRO-1310)			
16a) Operating Expenditures	(CRO-1310)	\$ 205.00	\$	205.00
16b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 50.00	\$	50.00
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 (Add lines 16a, 16b, 16c, 17, 18, 19, and 20)		\$ 255.00	s	255.00
22) Cash on Hand at End of Reporting Period			 	
(For this Period, add lines 5 and 15 together, then subtract line 21)		\$ 1,608.94	\$	1,608.94
(For this Election Cycle, add lines 4 and 15 together, then subtract line 21)		RESPONDENCE AND THE OFFICE AND THE O	a Sesailes mone	edelet i metabloggiose del cipropalación escuesto
Additional Information	W		4	
23) Non-Monetary Gifts Given to Committees	(CRO-1330)	\$ 0.00		
24) Outstanding Loans (including ones from other campaigns)	(CRO-1430)		20000000	
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		Survey of the large of the state of the stat
28) Account Transfers	(CRO-1720)	\$ 0.00		

1. 1	1. Name of Committee or Fund 2. ID Number								
С	Clark for Alderman Committee								
	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	LSB	Check	1/15/2002			\$	50.00	
Contributor		A	Check				\$		
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	c. Employer's Name/Specific Field	j. If Amendment, ch	oose change ty	pe:	k. Elect	tion Cycle	Sum	to Date	
		Add	☐ Delete		\$			50.00	
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ĺ	c. Employer's Name/Specific Field	j. If Amendment, cl		pe:		tion Cycle	Sum	to Date	
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1. Name of Committee or Fund 2. ID Number									
_	lark for Alderman Committee								
	ype of Receipt Source (Please use separate CRO-1250		Rece	eipt Source.)					
×	Interest Contributions from Not-for-I	Profit Organizations			Outside Sources	of Income			
	a. Full Name, Mailing Address & Phone b. Acc (include city, state, and zip) Numbe			c. Form of Payment	d. Date (mm/dd/yyyy)	e. Aı	mount		
utor	Lexington State Bank 161 S. Stratford Road	LSB		Check	1/20/2002	s	0.39		
4. Contributor	Winston-Salem, N.C. 27104	LSB		Check	2/20/2002	S	0.37		
4. C		LSB		Check	3/20/2002	\$	0.35		
	f. If Outside Source of Income, explain:					h. If Not-for-Profit, list Fed ID#:			
		∟ Add	Ш	Delete	L				
	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code		c. Form of Payment	d. Date (mm/dd/yyyy)	e. Amount			
utor	Lexington State Bank 161 S. Stratford Road	LSB		Check	4/20/2002	\$	0.38		
4. Contributor	Winston-Salem, N.C. 27104	LSB		Check	5/20/2002	\$	0.32		
4. C		LSB Check			6/20/2002	\$ \$	0.34		
	f. If Outside Source of Income, explain:	g. If Amendment, che	_	change type: Delete	h. If Not-for-Profit,	ist Fed ID	#:		
	a. Full Name, Mailing Address & Phone	b. Account	一	c. Form of	d. Date		nount		
	(include city, state, and zip)	Number/Code		Payment	(mm/dd/yyyy)	e. Ai	nount		
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1. Name of Committee or Fund 2. ID Number								
Clark for Alderman Committee								
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursements.)								
X Operating Expenses								
	a. Fuli 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	
ee	John Locke Foundation 200 West Morgan Street -	Suite 200	Luncheon/Conference	LSB	Check	1/15/2002	\$ 20.00	
4. Payee	Raleigh, N.C. 27601 919-828-3876				Check		S	
	b. If Contribution to c. If Coordinated Party County Committee, specify: Exp, list Cand/Comm:			MARAGE ANALYS	Check		\$	
	County Committee, specify:	Exp, list Cand/Comm:	i. If Amendment, cho			j. Election Cycle S		
	- Paul Name & California (1)	L	L Add	Delete		\$	20,00	
	a. Full Name, Mailing Addro (include city, state, and zip		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount	
99,	YMCA 1144 W 4th Street		Dinner	LSB	Check	1/31/2002	\$ 25.00	
4. Payee	Winston-Salem, N.C. 27 336-777-8055	101			Check		\$	
	b. If Contribution to c. If Coordinated Party			a de seu la constanti de la co	Check		\$	
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e e	Boy Scouts of America - Old Hickory Council 6600 Silas Creek Parkway Winston-Salem, N.C. 27106 336-760-2900		Dinner	LSB	Check	4/15/2002	\$ 150.00	
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ee	The Winston-Salem Found 860 West 5th Street		Luncheon	LSB	Check	4/15/2002	\$ 10.00	
4. Payee	Winston-Salem, N.C. 27 336-725-2382	101	CONTRACTOR		Check		\$	
		c. If Coordinated Party		-	Check	1.15	\$	
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1. Name of Committee or Fund 2. ID Number								
Clark for Alderman Committee								
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursements.)								
	Operating Expenses		Candidates/Political Con	ımittees	Coordinated	Party Expenditures		
	a. Full Name, Mailing Addro (include city, state, and zip		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount	
99	Forsyth County Republica 1001 S. Marshall Street	•	Lincoln Dinner	LSB	Check	3/18/2002	\$ 50.00	
4. Payee	Winston-Salem, N.C. 27' 336-724-6000	101		WEAVO TO A STATE OF THE STATE O	Check		S	
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