Disclosure Report Cover Sheet



15 Country Club Road City Finston-Salem Type of Report		4. State 5. 2	Zip		1/23 ID Number	3/2003
ddress 15 Country Club Road Tity Tinston-Salem Type of Report		4. State 5. 2	Zip			
City /inston-Salem Type of Report		4. State 5. 2	Zip		Phone	
Type of Report		4. State 5. 7	Zip	8	Phone	
/inston-Salem Type of Report		4. State 5. 2	<u></u>	[_		
/inston-Salem Type of Report 002 Year End Semi-Annual Report		Tel.	0740			765-1777
Type of Report		NC	2710		•	Amendment
<u> </u>			10. Period Start	7/1/2	002 L	Yes
00Z 100i =::=			End	12/31/	2002	No
Type of Committee or Fund (Check one)		oint Fundraiser		l "Bo	oster Fund	<u>I"</u>
Candidate Campaign Party PAC Referendum Other Fund:	□ s	oft Money Accou	mt 	Buil	ding Fund	
. Treasurer Name		-				
Villiam L. Orr						
4. Assistant Treasurer Name(s)						
Robert C. Clark					Ài	
			<u>-</u>		<u>m</u>	<u> </u>
5, Custodian of Books Name						
Robert C. Clark						
					L	03
16. Bank/Depository/Credit Account Informa	b. Purpose					
L. Name			c.	Code	d. Period	Begin Balanes .
	For all campaign	receipts and expens		Code	d. Period	Begin Balanes .
Lexington State Bank, 161 S. Stratford Rd.	For all campaign	receipts and expens		Code	\$	Begin Balanes .
	For all campaign I	receipts and expens		Code	 	Begin Balanes .
Lexington State Bank, 161 S. Stratford Rd.	For all campaign I	receipts and expens		Code	\$	Begin Balanes .
Lexington State Bank, 161 S. Stratford Rd.	For all campaign	receipts and expens		Code	s	Begin Balaneg .
Lexington State Bank, 161 S. Stratford Rd.	For all campaign I	receipts and expens		Code	\$ \$ \$	Begin Balanes .
Lexington State Bank, 161 S. Stratford Rd.	For all campaign I	receipts and expens		Code	\$ \$	
Lexington State Bank, 161 S. Stratford Rd.	For all campaign	receipts and expens		Code	\$ \$ \$	Begin Balanes .

etailed Summary	2 Type of Re	Type of Report			3. ID Number		
Name of Committee or Fund	2002 Year End	Semi-A	nnual Report				
Clark for Alderman Committee	2002 168 234		this Period	Total	this Election		
tart of Election Cycle: January 1, 20 <u>02</u>					Cycle 1,811.79		
4) Cash on Hand at Start of Election Cycle		<u> </u>		, The give of	1,011.79		
5) Cash on Hand at Start of Present Reporting Period		\$	1,608.94				
					50.00		
RECEIPTS 6) Contributions from Individuals	(CRO-1210)	\$		<u> </u>	0.00		
7) Contributions from Political Party Committees	(CRO-1220)	\$		<u> </u>	0.00		
8) Contributions from Other Political Committees	(CRO-1230)			<u>\$</u>	0.00		
	(CRO-1410)	s		<u> </u>			
9) Loan Proceeds 10) Refunds and Reimbursements TO theCommittee	(CRO-1240)	s	0.00	\$	0.00		
	(CRO-1250)				3.33		
11) Other Receipt Sources 11a) Interest on Bank Accounts	(CRO-1250)	\$	1.18	<u>s</u>			
11a) Interest on Balla Accounts 11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	0.00	<u>s</u>	0.00		
	(CRO-1250)	S	0.00	5	0.00		
11c) Outside Sources of Income 12) "Goods and Services" Contributions	(CRO-1260)	\$	0.00	\$	0.00		
12) "Goods and Services Continuent	(CRO-1440)	S	0.00	\$	0.00		
13) Contributions based on Forgiven Loans		S	0.00	\$	0.00		
14) 48-Hour Notice Reports Sum		s	1.18	S	53.33		
15) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)		-					
EXPENDITURES		_					
16) Disbursements	(CRO-1316	_	0.00	S	205.00		
16a) Operating Expenditures	(CRO-1310		0.00	S	250.00		
16b) Contributions to Candidates/Political Committees	(CRO-131		200.00	1	0.0		
16c) Coordinated Party Expenditures	(CRO-131		0.00	4-	0.0		
17) Loan Repayments	(CRO-142		0.00		0.0		
18) Forgiven Loans	(CRO-144		0.00	+	0.0		
19) Refunds and Reimbursements FROM the Committee	(CRO-132		0.00	-	0.0		
20) In-Kind Contributions	(CRO-15)	0) \$	0.00	\$			
21) TOTAL EXPENDITURES		5	200.00) S	455.0		
(Add lines 16a, 16b, 16c, 17, 18, 19, and 20)		+-		┪			
22) Cash on Hand at End of Reporting Period		S	1,410.1	2 \$	1,410.		
(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 2.	1)						
Additional Information							
23) Non-Monetary Gifts Given to Committees	(CRO-13	30) S	0.0				
23) Non-Monetary Ghts Given to 24) Outstanding Loans (including ones from other campaign	ns) <i>(CRO-14</i>	30) S	0.0	0			
24) Outstanding Loans (including 25) Debts and Obligations owed BY the Committee	(CRO-16	(10) \$	0.0				
25) Debts and Obligations owed TO the Committee	(CRO-10	52 0) S	0.0				
26) Debts and Obligations week 10 27) Parent Entity's Administrative Support	(CRO-1	710) \$	0.0				
28) Account Transfers	(CRO-1	720) \$	0.0	00			

a. Full Name, Mailing Address & Phone Payment Number/Code (include city, state, and zip) S Check S Check. S Check h. If Not-for-Profit, list Fed ID #: se change type: If Amendment, ch f. If Outside Source of Income, explain: Delete Add e. Amount d. Date a. Full Name, Mailing Address & Phone (mm/dd/yyyy) Payment Number/Code (include city, state, and zip) \$ Check \$ Check \$ Check h. If Not-for-Profit, list Fed ID #: . If Amendment, choose change type: f. If Outside Source of Income, explain: Delete Add 1.18 S 5. Total only this Page (only show on last page) 6. Total of ALL CRO-1250 Related Pages (This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest) (This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution) (This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income) NC State Board of Elections CRO-1250

Disbursements

_	bursements					. ID Number	
	me of Committee or F						
laı	rk for Alderman Com	mittee		Land of Dicharge	ents.)		
VD	oe of Disbursement	(Please use separate	CRO-1310 forms for enc	mittees	Coordinated P	arty Expenditures	
O.	nerating Expenses		Candidates/Political Com	e. Account	f. Form of	g. Date	h. Amount
2.	. Full Name, Mailing Addre	ss & Phone	d. Purpose	Number/Code	Payment	(mm/dd/yyyy)	
	(include city, state, and zip		Fund raising dinner	gamille.	Check	8/7/2002	\$ 100.00
ı	Forsyth County Republican	n Party	LAINIGORA				S
l ;	1001 S. Marshall St. Winston-Salem,NC 27101				Check	and the second s	
<u>ן</u>	AAIII21011-OSIG111,140			,	Check	<u></u>	S
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L		C. Phone	d. Purpose	e. Account	f. Form of	g. Date	h. Amount
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١	Forsyth County Republica	ın Party	guitous species			a service and a	\$
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	Winston-Saletti, NC 2110	'1			Check	* COMPANY	\$
ŀ	b. if Contribution to	c. If Coordinated Par	ty	<u> </u>	<u> </u>	j. Election Cycle	Sum To Date
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Γ			L_I Auu	e. Account	f. Form of	g. Date	h. Amount
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	County Communes, speen	<u> </u>		Delete	f. Form o	f g. Date	h. Amount
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	TO AMILIATING WINNING COM-	iress & Phone	d. Purpose		e Pavmen	(mm/dd/yyyy	<u> </u>
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4. Payee	(include city, state, and	<u>zip)</u>		Number/Cod	Check		S S S S S S S S S S S S S S S S S S S
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