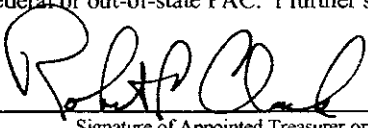


COPY

185

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				6. Date	
Clark for Alderman Committee				7-6-03	
2. Address				7. ID Number	
2815 Country Club Road					
3. City	4. State	5. Zip	8. Phone		
Winston-Salem	NC	27104	336-765-1777		
9. Type of Report			10. Period Covered		11. Amendment
2003 Mid Year Semi-Annual Report			Start 1-1-03 End 6-30-03		☐ Yes ☒ No
12. Type of Committee or Fund (Check one)					
☒ Candidate Campaign ☐ Party ☐ Joint Fundraiser ☐ "Booster Fund"					
☐ PAC ☐ Referendum ☐ Soft Money Account ☐ Building Fund					
☐ Other Fund: _____					
13. Treasurer Name					
William L. Orr					
14. Assistant Treasurer Name(s)					
Robert C. Clark					
15. Custodian of Books Name					
Robert C. Clark					
16. Bank/Depository/Credit Account Information					
a. Name	b. Purpose	c. Code	d. Period Begin Balance		
Lexington State Bank	For all campaign		\$ 1410. ¹²		
161 S. Stratford Rd.	receipts + expenses		\$		
Winston-Salem, NC 27104			\$		
			\$		
			\$		
			\$		
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.					
				7-6-03	
Signature of Appointed Treasurer or Candidate				Date	

COPY

Detailed Summary

1. Name of Committee or Fund		2. Type of Report		3. ID Number	
Clark for Alderman Com.		2003 Mid-Year			
Start of Election Cycle: January 1, 2002				Total this Period	Total this Election Cycle
4) Cash on Hand at Start of Election Cycle					\$ 1811.79
5) Cash on Hand at Start of Present Reporting Period				\$ 1410.12	
RECEIPTS					
6) Contributions from Individuals		(CRO-1210)	\$ 100.00	\$	150.00
7) Contributions from Political Party Committees		(CRO-1220)	\$	\$	
8) Contributions from Other Political Committees		(CRO-1230)	\$	\$	
9) Loan Proceeds		(CRO-1410)	\$	\$	
10) Refunds and Reimbursements TO the Committee		(CRO-1240)	\$	\$	
11) Other Receipt Sources		(CRO-1250)			
11a) Interest on Bank Accounts		(CRO-1250)	\$ 4.05	\$	7.38
11b) Contributions from Not-for-Profit Organizations		(CRO-1250)	\$	\$	
11c) Outside Sources of Income		(CRO-1250)	\$	\$	
12) "Goods and Services" Contributions		(CRO-1260)	\$	\$	
13) Contributions based on Forgiven Loans		(CRO-1440)	\$	\$	
14) 48-Hour Notice Reports Sum			\$	\$	
15) TOTAL RECEIPTS			\$ 104.05	\$	157.38
(Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)					
EXPENDITURES					
16) Disbursements		(CRO-1310)			
16a) Operating Expenditures		(CRO-1310)	\$ 62.29	\$	267.29
16b) Contributions to Candidates/Political Committees		(CRO-1310)	\$ 75.00	\$	325.00
16c) Coordinated Party Expenditures		(CRO-1310)	\$	\$	
17) Loan Repayments		(CRO-1420)	\$	\$	
18) Forgiven Loans		(CRO-1440)	\$	\$	
19) Refunds and Reimbursements FROM the Committee		(CRO-1320)	\$	\$	
20) In-Kind Contributions		(CRO-1510)	\$	\$	
21) TOTAL EXPENDITURES			\$ 137.29	\$	592.29
(Add lines 16a, 16b, 16c, 17, 18, 19, and 20)					
22) Cash on Hand at End of Reporting Period			\$ 1376.88	\$	1376.88
(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)	\$		
24) Outstanding Loans (including ones from other campaigns)		(CRO-1430)	\$		
25) Debts and Obligations owed BY the Committee		(CRO-1610)	\$		
26) Debts and Obligations owed TO the Committee		(CRO-1620)	\$		
27) Parent Entity's Administrative Support		(CRO-1710)	\$		
28) Account Transfers		(CRO-1720)	\$		

Other Receipt Sources

COPYPage 3 of 5

1. Name of Committee or Fund Clark for Alderman Committee		2. ID Number		
3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>				
☒ Interest		☐ Contributions from Not-for-Profit Organizations		☐ 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)
	Lexington State Bank	[REDACTED]	interest	11/03
	161 S. Stratford Rd.			\$ 4.05
	Winston-Salem, NC 27104			\$
f. If Outside Source of Income, explain:		g. If Amendment, choose change type: ☐ Add ☐ Delete		h. If Not-for-Profit, list Fed ID #:
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)
				\$
				\$
				\$
f. If Outside Source of Income, explain:		g. If Amendment, choose change type: ☐ Add ☐ Delete		h. If Not-for-Profit, list Fed ID #:
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)
				\$
				\$
				\$
f. If Outside Source of Income, explain:		g. If Amendment, choose change type: ☐ Add ☐ Delete		h. If Not-for-Profit, list Fed ID #:
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)
				\$
				\$
				\$
f. If Outside Source of Income, explain:		g. If Amendment, choose change type: ☐ Add ☐ Delete		h. If Not-for-Profit, list Fed ID #:
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)
				\$
				\$
				\$
f. If Outside Source of Income, explain:		g. If Amendment, choose change type: ☐ Add ☐ Delete		h. If Not-for-Profit, list Fed ID #:
5. Total only this Page				\$
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

June 2002

Disbursements

1. Name of Committee or Fund Clark for Alderman Committee						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
	Forsyth County Rep. Party 1001 S. Marshall St. Winston-Salem, NC 27101		Fund raiser	[REDACTED]	check cash	3-26-03	\$ 50.00
			Fund raiser	[REDACTED]	check	5-5-03	\$ 25.00
							\$
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 \$ 325.00	
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
	Robert Clark 2815 Country Club Rd. Winston-Salem, NC 27154		Re-imburse oper. expenses	[REDACTED]	check	2-4-03	\$ 35.11
				[REDACTED]	check	6-30-03	\$ 27.18
							\$
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 \$ 62.29	
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
							\$
							\$
							\$
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
							\$
							\$
							\$
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
							\$
							\$
							\$
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						\$ 137.29	
6. Total of ALL CRO-1310 Related Pages (only show on last page)						\$ 137.29	
(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)							

COPY

Page 5 of 5

Contributions from INDIVIDUALS

1. Name of Committee or Fund						2. ID Number		
Clark for Alderman Com.								
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		check	6-25-03	☐	☐	\$ 100.00	
					☐	☐	\$	
					☐	☐	\$	
b. Job Title/Profession					☐	☐	\$	
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date				
		☐ Add ☐ Delete		\$				
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	
					☐	☐	\$	
					☐	☐	\$	
					☐	☐	\$	
b. Job Title/Profession					☐	☐	\$	
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date				
		☐ Add ☐ Delete		\$				
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	
					☐	☐	\$	
					☐	☐	\$	
					☐	☐	\$	
b. Job Title/Profession					☐	☐	\$	
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date				
		☐ Add ☐ Delete		\$				
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	
					☐	☐	\$	
					☐	☐	\$	
					☐	☐	\$	
b. Job Title/Profession					☐	☐	\$	
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date				
		☐ Add ☐ Delete		\$				
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	
					☐	☐	\$	
					☐	☐	\$	
					☐	☐	\$	
b. Job Title/Profession					☐	☐	\$	
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						\$ 100.00		
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)								