

COPY

Disclosure Report Cover

Amendment

☒ Yes☐ No

Please note that this cover sheet cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.

You must amend the Statement of Organization (CRO-2100A-E) to make those kinds of committee changes.

Use the Addendum form (CRO-1010) if more entries are needed.

1. Committee Information

a. Full Name	c. ID Number
Committee to Elect Holbrook Clerk	
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
301 Braxton Ridge Court Winston-Salem, NC 27104	Aug. 20, 2004
	e. Phone Number
	336-765-5762

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2004	January 1, 2004	June 30, 2004	Marlene Buchanan Johnson

6. Type of Committee (Check one)	8. Type of Report (check only one type of report from one category)	9. Special Report Name
☒ Candidate Campaign ☐ Joint Fundraiser ☐ Referendum ☐ Party ☐ PAC	Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	State/County ☐ Organizational ☐ Quarterly ☐ First Plus ☐ Second ☐ Third Plus ☐ Fourth ☒ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special
7. Type of Fund (if applicable, check one)		
☐ Soft Money Account ☐ "Booster Fund" ☐ Building Fund ☐ NC Political Party Financing Fund ☐ Presidential Election Year Candidates Fund ☐ NC Public Campaign Financing Fund ☐ Other:		

10. Account Information	10. Account Information
a. Financial Institution Full Name	a. Financial Institution Full Name
First Citizens Bank	
b. Purpose	b. Purpose
Checking for campaign contributions and expenditures	
c. Code	c. Code
FC21	
d. Period Begin Balance	d. Period Begin Balance
\$6361.00	\$

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.

Marlene Buchanan Johnson
Printed Name of Signer

Marlene Buchanan Johnson Aug. 20, 2004
Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: 8-20-04

Employee: Judy Spear

Date Postmarked: _____

Employee: _____

Date Scanned: _____

Employee: _____

Delivery Method

- ☐ Normal Mail
☐ Registered Mail
☒ Hand Delivered
☐ Electronically Filed

Detailed Summary

Amendment
☒ Yes ☐ No

1. Committee Full Name (and Fund if applicable) Committee to Elect Holbrook Clerk		2. Type of Report Mid-Year	3. ID Number
Start of Election Cycle: January 1, 2003		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 6361.00	\$6361.00
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$	\$
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources	(CRO-1250)		
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
12) "Goods and Services" Contributions	(CRO-1260)	\$	\$
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ -0-	\$ -0-
EXPENDITURES			
14) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	\$	\$
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$
14c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ -0-	\$ -0-
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 6361.00	\$ 6361.00
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
24) Account Transfers Within the Committee	(CRO-1720)	\$	
25) Administrative Support	(CRO-1710)	\$	\$
26) Forgiven Loans	(CRO-1440)	\$	\$
27) 48-Hour Notice Reports Sum		\$	\$