

Disclosure Report Cover

Amendment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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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 EAST WARD POLITICAL ACTION COMMITTEE			c. ID Number							
b. Mail Address (Code) ALBERT T. PORTER, JR. 1228 DUBLIN DR. WINSTON SALEM, NC 27101			d. Date Filed 1/11/05							
			e. Phone Number							
2. Report Year 2004	3. Period Start Date (mm/dd/yyyy) 10/16/04	4. Period End Date (mm/dd/yyyy) 12/31/04	5. Treasurer Albert T. Porter, Jr. 1228 Dublin Dr. Winston Salem, NC 27101							
6. Type of Committee (Check one)		8. Type of Report (check only one type of report from one category)								
<input type="checkbox"/> Candidate Campaign <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> Referendum <input type="checkbox"/> Party <input checked="" type="checkbox"/> PAC		Municipal <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special								
7. Type of Fund (if applicable, check one)		State/County <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First Plus <input type="checkbox"/> Second <input type="checkbox"/> Third Plus <input checked="" type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special								
<input type="checkbox"/> Soft Money Account <input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> NC Political Party Financing Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other:		<input type="checkbox"/> Organizational <input type="checkbox"/> Pre-referendum <input type="checkbox"/> Final <input type="checkbox"/> Supplemental Final <input type="checkbox"/> Annual <input type="checkbox"/> Special 9. Special Report Name								
10. Account Information		10. Account Information								
a. Financial Institution Full Name MECHANICS & FARMERS BANK		a. Financial Institution Full Name								
b. Purpose	c. Code	b. Purpose	c. Code							
	d. Period Begin Balance \$1,000.00		d. Period Begin Balance \$							
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. <table border="0"> <tr> <td><u>Albert T. Porter Jr.</u> Printed Name of Signer</td> <td><u>Albert T. Porter Jr.</u> Signature of Appointed Treasurer</td> <td><u>1/11/05</u> Date</td> </tr> </table>				<u>Albert T. Porter Jr.</u> Printed Name of Signer	<u>Albert T. Porter Jr.</u> Signature of Appointed Treasurer	<u>1/11/05</u> Date				
<u>Albert T. Porter Jr.</u> Printed Name of Signer	<u>Albert T. Porter Jr.</u> Signature of Appointed Treasurer	<u>1/11/05</u> Date								
FOR OFFICE USE ONLY <table border="0"> <tr> <td>Date Received: <u>1-11-05</u></td> <td>Employee: <u>Judy Spear</u></td> <td rowspan="3"> Delivery Method <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed </td> </tr> <tr> <td>Date Postmarked: _____</td> <td>Employee: _____</td> </tr> <tr> <td>Date Scanned: _____</td> <td>Employee: _____</td> </tr> </table>				Date Received: <u>1-11-05</u>	Employee: <u>Judy Spear</u>	Delivery Method <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed	Date Postmarked: _____	Employee: _____	Date Scanned: _____	Employee: _____
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Date Postmarked: _____	Employee: _____									
Date Scanned: _____	Employee: _____									

Detailed Summary

Amendment

☐ Yes

☐ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report	3. ID Number
Start of Election Cycle: January 1, <u>2005</u>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 1,000.00	\$
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)		\$ 0.00	\$
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)		\$ 0.00	\$
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 1,000.00	\$
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		\$	\$