

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

Clark for Alderman Committee

c. ID Number

b. Mailing Address (include City, State and Zip Code)

2815 Country Club Road
Winston-Salem, NC 27104

d. Date Filed

1-7-05

e. Phone Number

336-765-1777

2. Report Year

2004

3. Period Start Date (mm/dd/yyyy)

07/01/04

4. Period End Date (mm/dd/yyyy)

12/31/04

5. Treasurer Full Name

William L. Orr

6. Type of Committee (Check one)

☒ Candidate Campaign

☐ Joint Fundraiser

☐ Referendum

☐ Party

☐ PAC

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:

8. Type of Report (check only one type of report from one category)

☐ 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

☐ Referendum

☐ Organizational

☐ Pre-referendum

☐ Final

☐ Supplemental Final

☐ Annual

☐ Special

9. Special Report Name

10. Account Information

a. Financial Institution Full Name

Lexington State Bank

b. Purpose

checking account

c. Code

LSB1

d. Period Begin Balance

\$ 544.94

10. Account Information

a. Financial Institution Full Name

b. Purpose

c. Code

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.

Robert C. Clark

Printed Name of Signer

Signature of Appointed Treasurer

Asst. Treasurer

1-7-05

Date

FOR OFFICE USE ONLY

Date Received:

1-10-05

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)		2. Type of Report	3. ID Number
Clark for Alderman Com.		2004-Year End	
Start of Election Cycle: January 1, 2002	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 544.94	\$ 1811.79	
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$	\$ 150.00	
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)	\$.25	\$ 10.50	
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)	\$.25	\$ 160.50	
EXPENDITURES			
14) Disbursements (CRO-1310)	\$	\$	
14a) Operating Expenditures (CRO-1310)	\$ 150.00	\$ 752.10	
14b) Contributions to Candidates/Political Committees (CRO-1310)	\$	\$ 825.00	
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)	\$ 150.00	\$ 1577.10	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 395.19	\$ 395.19	
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ 0		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 0		
22) Debts and Obligations owed By the Committee (CRO-1610)	\$ 0		
23) Debts and Obligations owed To the Committee (CRO-1620)	\$ 0		
24) Account Transfers Within the Committee (CRO-1720)	\$ 0		
25) Administrative Support (CRO-1710)	\$ 0	\$ 0	
26) Forgiven Loans (CRO-1440)	\$ 0	\$ 0	
27) 48-Hour Notice Reports Sum	\$ 0	\$ 0	

CRO-1100

NC State Board of Elections

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Other Receipt Sources

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1. Committee Full Name (and Fund if applicable)				2. ID Number	
Clark for Alderman Committee					
3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>					
<input checked="" type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input type="checkbox"/> Outside Sources of Income					
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #		d. Comments
Lexington-State Bank 161 S. Stratford Road Winston-Salem, NC 27104					
			c. Outside Source Explanation		e. Election Cycle Sum to Date
					\$ 10.50
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
LSB1	Draft		See Below	\$.25	
				\$	
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #		d. Comments
			c. Outside Source Explanation		e. Election Cycle Sum to Date
					\$
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #		d. Comments
			c. Outside Source Explanation		e. Election Cycle Sum to Date
					\$
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
5. Total only this Page					\$.25
6. Total of ALL CRO-1250 Pages <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>					\$.25

CRO-1250

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* Interest Payments

7-31-04	\$.05	10-30-04	.05
8-30-04	.04	11-31-04	.03
9-31-04	.05	12-30-04	.03
			<u>.25 Total</u>

Disbursements

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Amendment

☒ Yes

☐ No

1. Committee Full Name (and Fund if applicable) Clark for Aldermen Committee				2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) Winston-Salem State Univ. Winston-Salem, NC 27110			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input checked="" type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$ 150.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
LSB1	Check	dinner-Coach Gaine	11-04-04	\$ 150.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
4. Payee Information <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date \$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
5. Total only this Page				\$ 150.00	
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>				\$ 150.00	

CRO-1310

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