Disclosure Report Cover

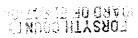
Amendment	MANAGER CONTRACTOR STREET AND ADDRESS OF THE
_ +	□ No

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						c. ID Number	
a. Full Name		1	•			CARP ITHINGS	
Fred Terry for Alderman							
b. Mailing Address (include City, State and Zip Code)				d. Date Filed			
1224 Reyno	Ids Fo	rest.	<i>(</i>) ~.			7-15-05	
Winston-Salem, NC 27107				e. Phone Number			
Winsten Jale	· / / ·		707			336-788-5008	
2. Report Year 3. Period Start Date ((mm/dd/yyyy)	4. Period Enc			5. Treasurer l		
2004 07-01-20	004	12/3	1/200	04	Fred	erick N. Terry	
6. Type of Committee (Check one)		ype of Report	(check	only one ty	oe of report from	one category)	
☑ Candidate Campaign ☐ Party	Mua	zicipal		rte/County		Referendum	
Joint Fundraiser PAC		Organizationa		Organiza		Organizational	
Referendum	=	Thirty-five day	y	Quarterly		Pre-referendum	
7. Type of Fund (if applicable, che		Pre-primary	<u> </u> _	Firs Seco	t Plus	Final Supplemental Final	
Soft Money Account	!=	Pre-election		•	ona d Phos	Annual	
"Booster Fund"	I I	Pro-runoff Semi-annual	-	l Fou		Special	
Building Fund NC Political Party Financing Fund		Mid Yea	. - -	Semi-ann		Special	
Presidential Election Year Candidates	Euod 🔀	Year End		_	Year	9. Special Report Name	
NC Public Campaign Financing Fund	I=	Final	` =	•	r End		
Other:	J==	Special		Final			
				Special			
10. Account Information			10. Accou	nt Infor	mation		
a. Financial Institution Full Name			a. Financial	Institution	Full Name		
Branch Bunking + 11	rust						
			b. Purpose			c, Code	
Campaign d. Period Begin		ance				d. Period Begin Balance	
			,		•	\$	
CERTIFICATION	1122.	טט	<u></u>				
			<u>.</u>	بمشية			
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.							
Frederick N. Terry Jack // 7-15-05							
Printed Name of Signer Signature of Appointed Treasurer Date							
FOR OFFICE USE ONLY							
7-15-05 Tudy Coago Delivery Method							
I Wind wan							
Date Postmarked: Employee: Registered Mail							
Mark Denveled							
Date Scanned: Employee: Employee: Electronically Filed							

CRO-1000

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March 2003



Detailed Summary

Amendment	
☐ Yes	☐ No

Committee Full Name (and Fund if applicable)	2. Type of Report		3. ID Number	
Fred Terry for Alderman	Year			
Start of Election Cycle: January 1, 2009		Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start		\$ 1722.66	\$ 1722.66	
RECEIPTS	Water Committee and the state of the state o			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0	\$ 0	
6) Contributions from Individuals	(CRO-1210)	\$ O	\$ 0	
7) Contributions from Political Party Committees	(CRO-1220)	s 0	\$ 0	
8) Contributions from Other Political Committees	(CRO-123 0)	\$ 0	\$ O	
9) Loan Proceeds	(CRO-1410)	\$ 0	\$ 0	
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$ O	\$ O	
11) Other Receipt Sources	(CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)	\$ O	\$ 0	
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	s O	\$ 0	
11c) Outside Sources of Income	(CRO-1250)	\$	\$ 0	
12) "Goods and Services" Contributions	(CRO-1260)	\$ O	\$ 0	
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		s 0	s 0	
EXPENDITURES				
14) Disbursements	(CRO-1310)			
14a) Operating Expenditures	(CRO-1310)	\$ O	s 🔿	
14b) Contributions to Candidates/Political Committees	(CRO-1310)	s 0	s O	
14c) Coordinated Party Expenditures	(CRO-1310)	\$ 0	\$ O	
15) Loan Repayments	(CRO-1420)	s <i>O</i>	\$ O	
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ O	\$ 0	
17) In-Kind Contributions	(CRO-1510)	s 0	\$ 0	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		s 0	\$ 0	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 1722.60	\$ \$ 1722.66	
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		\$	\$	