# **Disclosure Report Cover**



Amendment Yes Z No

Please note that this cover she	et cannot be used	to amend com	mittee information	such as the	committee address, treasurer,		
You must amend the St	atement of Organ	ization (CRO-	information, or acc 2100A-E) to make	those kinds	of committee changes.		
Ľ	se the Addendum	form (CRO-1	010) if more entrie	s are needed			
1. Committee Information			······································		c. ID Number		
a. Full Name			······				
Winston-Salem Good Gove					1 Data Effect		
b. Mailing Address (include City, SI	ate and Zip Code)	·····			d. Date Filed		
1916 Greenbrier Road					07/12/2005		
Winston-Salem, NC 27104					e. Phone Number		
					336-723-7536		
2. Report Year 3. Period Start I	Full Name						
01/01/2005 01/01/2005		06/30/2005	5	Anne O A	mfield		
6. Type of Committee (Check one)	8	Type of Report	(check only one ty	be of report fro	m one category)		
		micipal	State/County		Referendum		
		Organizational	Organizz	tional	Organizational		
Referendum		Thirty-five day	1		Pre-referendum		
7. Type of Fund (if applicable	e, check one)	Pre-primary		t Plus	Final		
Soft Money Account		Pre-election		++	Supplemental Final		
Booster Fund"		Pre-runoff		rd Plus	Annual		
Building Fund	_	Semi-annual	Fou Fou		Special Special		
NC Political Party Financing Fu		Mid Year					
Presidential Election Year Candi	dates Fund	Year End		l Year	9. Special Report Name		
NC Public Campaign Financing	Fund	Final		r End			
Other:		Special	E Final				
10. Account Information			10. Account Infor		·		
a. Financial Institution Full Name			a. Financial Institution	i Full Name			
Southern Community Bank							
b. Parpose	c. Code		b. Purpose		c. Code		
All campaign expenses	SCB						
	d. Period Begin l	Relance			d. Period Begin Balance		
					S		
	\$ 3.051.63						
CEDTHECATION	\$ 3,051.63						
CERTIFICATION		with all monvior	ons of Article 22A	including th	nat no funds are commingled		
I certify that the Committee	s in compliance v	vith all provisi further say th	ons of Article 22A, at this report is con	including that the second s	nat no funds are commingled and correct.		
I certify that the Committee with funds for a federal or or	s in compliance v	further say th	at this report is con	including the applete, true a	ind correct.		
I certify that the Committee with funds for a federal or of Anne O Armfield	is in compliance v nt-of-state PAC.	further say th	at this report is con	nplete, true a	07/12/2005		
I certify that the Committee with funds for a federal or or	is in compliance v nt-of-state PAC.	further say th	at this report is con	nplete, true a	ind correct.		
I certify that the Committee with funds for a federal or of Anne O Armfield	is in compliance v nt-of-state PAC.	further say th	at this report is con	nplete, true z	07/12/2005		
I certify that the Committee with funds for a federal or or Anne O Armfield Printed Name of S FOR OFFICE USE ONLY	is in compliance v nt-of-state PAC. 1 igner	further say th	at this report is con	aburer	07/12/2005		
I certify that the Committee with funds for a federal or or Anne O Armfield Printed Name of S FOR OFFICE USE ONLY Date Received:	is in compliance v nt-of-state PAC. 1 igner	further say th <u><u><u></u></u><u><u></u><u></u><u>Sign</u> Employ</u></u>	at this report is con <u>0.</u> <u>mature of Appointed Tre</u> ree: <u>July &amp;</u> T	aburer	07/12/2005 Date Date Normal Mail Registered Mail		
I certify that the Committee with funds for a federal or or Anne O Armfield Printed Name of S FOR OFFICE USE ONLY Date Received: Date Postmarked:	is in compliance v nt-of-state PAC.	Employ	at this report is con <u>0.</u> <u>mature of Appointed Te</u> ree: <u>Juby &amp;</u> ree: <u>Juby &amp;</u> ree: <u>Juby &amp;</u>	aburer	07/12/2005 Date		
I certify that the Committee with funds for a federal or or Anne O Armfield Printed Name of S FOR OFFICE USE ONLY Date Received:	is in compliance v nt-of-state PAC. 1 igner	Employ Employ Employ	at this report is con <u>10.</u> <u>mature of Appointed Tre</u> <u>ree:</u> <u>Juby Sp</u> <u>ree:</u> <u>Juby Sp</u> <u>ree:</u> <u>Juby Sp</u>	aburer	and correct. 07/12/2005 Date elivery Method Normal Mail Registered Mail Hand Delivered Electronically Filed		
I certify that the Committee with funds for a federal or or Anne O Armfield Printed Name of S FOR OFFICE USE ONLY Date Received: Date Postmarked:	is in compliance v nt-of-state PAC. 1 igner	Employ Employ Employ	at this report is con <u>0.</u> <u>mature of Appointed Te</u> ree: <u>Juby &amp;</u> ree: <u>Juby &amp;</u> ree: <u>Juby &amp;</u>	aburer	and correct. 07/12/2005 Date elivery Method Normal Mail Registered Mail Hand Delivered Electronically Filed		

### **Detailed Summary**

Amendment V No Yes

Detaneu Summary			
1. Committee Full Name (and Fund if applicable)	2. Type of Re	port 3. I	D Number
Winston-Salem Good Government PAC	Mid Year S	Semi Annual	
Start of Election Cycle: January 1,200	25	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 3,051.63	3 <b>\$</b>
RECEIPTS	2		
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	S
6) Contributions from Individuals	(CRU-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		\$	\$
11) Other Receipt Sources	(CRO-1250)		
11a) Interest on Bank Accounts	(CRO-1250)	\$ 1.5	1 \$
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
12) "Goods and Services" Contributions	(CRO-1260)	\$	S
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 1.5	\$
EVDENNITLIDES		· · · · · · · · · · · · · · · · · · ·	
1 A Dichurcoments	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	S	\$
14h) Contributions to Candidates/Political Committees	(CRO-1310)	\$	S
	/CPA.1310	\$	\$
15) Loon Renavments	(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) <b>19) Cash on Hand at End</b> (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 3,053.14	¢ \$
(Add lines 4 and 13 together, then subtract line 18) ADDITIONAL INFORMATION			4 <u></u>
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)	s	
<ul><li>23) Debts and Obligations owed To the Committee</li></ul>	(CRO-1620)	\$	
24) Account Transfers Within the Committee	(CRO-1720)	\$	
24) Account Transiers Within the Committee 25) Administrative Support	(CRO-1710)	\$	S
a second a second s	(CRO-1440)	\$	\$
26) Forgiven Loans		\$	s
27) 48-Hour Notice Reports Sum CRO-1100 NC State Boa	rd of Elections		March 200

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### Other Receipt Sources

Pg	1	of	2
rg		vi	

Amendment 🖸 No

Committee Full	Name (and Fund if applical	ble)				2. ID	Number	
	m Good Government							
3. Type of Reco	eipt Source ( <u>Please use</u>	separate CRO-1250 forms	for each type	of Recei	Dutside Se	ources	of Income	·
✓ Interest	Contrit	outions from Not-for-Profit	Add	l Rem				
4. Contributor		· ·	b. Not-for-P			d. Co	mments	
	ling Address & Phone		U. 1101-KUZ -A					
(include city, sta								
Southern Con Winston-Sale	nmunity Bank		c. Outside S	ource E	1planation			
WHISION-Sale	(ii, NO					e. Ele	ction Cycle Su	n to Date
	·							
						<u> </u>		
Account Code	g. Form of Payment	h. In-Kind Descriptio	ř.	i	. Date (mm/dd/yyy	<u>(v)</u>	j. Amount	
SCB	bank draft	interest			01/31/2005		\$	0.26
							\$	
4. Contributor	Information		Add	Rem				
	iling Address & Phone		b. Not-for-l	Profit Fo	deral ID #	d. Co	mments	
(include city, sta						Į		
Southern Cor	mmunity Bank		c Outside S	Source I	xplanation	1		
Winston-Sale						1		
						e. Ek	ection Cycle Su	m to Date
						\$		
·				<u> </u>	i. Date (mm/dd/yy		j. Amount	
f. Account Code	g. Form of Payment	h. In-Kind Descriptio					\$	0.23
SCB	bank draft	interest		02/28/2005			ھ 	
· · · · · · · · · · · · · · · · · · ·							\$	
		,			nove			
4. Contributor			Add [		ederal ID#	14. C	omments	
	iling Address & Phone		0. 1401-101-	110041		<u> </u>	<u> </u>	
(include city, st			-			1		
Southern Co	mmunity Bank		c. Outside	Source	Explanation	-		
Winston-Sale	shi, NC					c. El	lection Cycle St	um to Date
						\$		
f. Account Code	g. Form of Payment	h. In-Kind Descripti	00		i. Date (mm/dd/yy	( <u>yy</u> )	j. Amount	
SCB	bank draft	interest			03/31/2005		\$	0.26
							\$	
5. Total on	v this Page					\$		0.75
	ALL CRO-1250 Pa							
(This line goes	in line 11a of Detailed Sum	mary Page CRO-1100 if I	nterest)			\$		
(This line ages	in line 11h of Detailed Sum	mary Page CRO-1100 if N	iot-for-Profit (	Contribu	tion)			
(This line goes	in line 11c of Detailed Sum	mary Page CRO-1100 if C	nutside Source	s of Ince	me)			March 20

CRO-1250

NC State Board of Elections

# **Other Receipt Sources**

				Amendment
Der	2	of	2	Ves.

🗹 No

1. Committee Full	Name (and Fund if applica	bic)				2. D	Number	
	m Good Government			_			-	•
3 Type of Reco	eipt Source ( <u>Please use</u>	separate CRO-1250 form	s for each t	vpe of Rec	eipt Source.)			
/ Interest	Contri	butions from Not-for-Profi	t Organizat	ions	Outside S	ource	s of Income	
4. Contributor			Add	0	nove			
	ing Address & Phone		b. Not-fe	or-Profit F	ederal ID #	d. Co	omments	
(include city, sta	=		-					
Southern Con Winston-Sale	nmunity Bank m, NC		c. Outsi	ie Source	Explanation			
						e. El	ection Cycle St	m to Date
						\$		
f. Account Code	g. Form of Payment	h. In-Kind Descriptio	a		i. Date (mm/dd/yy)	ry)	j. Amount	
SCB	bank draft	interest			04/29/2005		\$	0.24
<u></u>							\$	
4. Contributor	Information		Add	🗌 Ren	nove			
	ling Address & Phone		b. Not-f	er-Profit I	ederal ID #	d. C	omments	
(include city, sta	nte, & zip)	<u> </u>	-					
	nmunity Bank		c. Outsi	de Source	Explanation	]		
Winston-Sale	m, NC				· · ·			
						e. El	ection Cycle S	um to Date
						\$		
f. Account Code	g. Form of Payment	h. In-Kind Description			i. Date (mm/dd/yy	yy)	j. Amount	
SCB	bank draft	interest			05/31/2005		\$	0.27
							\$	
4. Contributor	Information	Ľ	Add		nove			
	ling Address & Phone		b. Not-f	or-Profit ]	Federal ID #	d. C	omments	
(include city, sta								
Southern Cor	nmunity Bank			de Source	Explanation	-		
Winston-Sale			c. Outs	ac oran or		1		
			1			e. El	lection Cycle S	um to Date
						\$		
f. Account Code	g. Form of Payment	h. In-Kind Description			i. Date (mm/dd/yy	yy)	j. Amount	
SCB	bank draft	interest			06/30/2005		\$	0.25
	1						\$	
5. Total only	y this Page					\$		0.76
	LL CRO-1250 Pa	ges						
(This line goes i	n line 11a of Detailed Sum	nary Page CRO-1100 if Is	nterest)		•	\$		1.51
(This line goes i	n line 11b of Detailed Sumi	nary Page CRO-1100 if N	ot-for-Prof	it Contribu	tion)			
(This line goes l	n line 11c of Detailed Sum	nary Page CRO-1100 if O	utside Sous	rces of Inc	ome)			

CRO-1250

NC State Board of Elections

For Other Use Only

SBOE ID #\_\_\_\_\_ Follow-Up Date \_\_\_\_\_ Reviewed By \_\_\_\_\_

#### CAMPAIGN REPORT DISCREPANCIES REPLY REQUIRED

 TO:
 Treasurer
 Anne O Armfield

 Committee
 Winston-Salem Good Government PAC

 Address
 1916 Greenbrier Road

 Winston-Salem, NC 27104

FROM: Campaign Finance Office

REPORT IN QUESTION: 2005 MYSA

#### DATE: 07/19/2005

A recent preliminary audit of reports filed revealed the following discrepancies. Please supply this office with the missing or corrected information in order to complete the reports. A more detailed audit of the reports listed will be conducted after the following information is provided.

This is your <u>first</u> notice. You must respond within <u>fifteen</u> days of receipt of this notice.

Failure to respond will result in noncompliance. In order to comply with the required information, the forms to amend are provided for completion. Amend only the forms required.

 The depository information was not listed on the Political Committee Disclosure Report.

- Addresses were either missing or incomplete. Contributions received without the contributor's complete name and mailing address that remain incomplete for forty-five (45) days are considered anonymous and must be paid over to the State Board of Elections for deposit to the general fund of the State. All disbursements must be listed by name and complete mailing address of the payee.
- Joint contributions, which are prohibited, were listed on the Report of Contributions. You must determine the individual amount of contribution for each contributor.
- Some or no dates were shown on the reports. A date is required for each entry.
- Details were not provided for the sums listed on the Detailed Summary Page
- Method of payment not provided
- Contributions over \$100 are listed with "cash" being the method of payment.
- Contributions over \$100 are listed as" aggregated individual contribution" (AIC).
- The ending balance is negative. The Committee cannot operate on a negative balance.

Some of the occupation information was incomplete or incorrect on the Itemized Receipts page(s).

Name of contributor(s):	

- A contribution from a business entity/non-registered committee was listed. The contribution must be paid to the Civil Penalty and Forfeiture Fund and reported as a disbursement on the next report.
- The purpose of expenditure was not listed on the Itemized Disbursements page.
- Disbursements for media expenses are paid with cash.
- Disbursements over \$50 that are not for postage are paid with cash.
- "Sum to date" information not provided.
- We are in receipt of a Final Report, but are unable to close the Committee because there is a remaining balance of \$\_\_\_\_\_.
- No matching "In Kind" entry. "InKind" contributions must be disclosed in the Itemized Receipts and Disbursements pages. You will also need to amend your "Detailed Summary Page" to reflect these changes.
- Contributions from the following contributors exceed the \$4,000 per election limit:

 on	<u> </u>
 on	
 on	
on	·

The contribution amount exceeding \$4,000 must be returned to the contributor, a copy of the refund check sent to this office, and the refund reported on the next scheduled report. If the contributor is the spouse, sibling, or parent of the candidate, please advise in writing.

OTHER Complete right column of CRO-1100, Total this Election Cycle. The election cycle for a PAC begins every second odd year. This is the first report for the Election Cycle beginning 1-1-2005 and ending 12-31-2006. See enclosed example of corrected CRO-1100; review and complete as agreed with changes. Both columns should be completed in future reports. Always send completed CRO-1000 with an amendment.

Please send your reply to : Judy J. Speas, 201 N. Chestnut St., Winston-Salem, NC 27101

If you have any questions please refer to the Campaign Finance section on the SBOE website, www.sboe.state.nc.us, or call (919)733-7173.

FOR THE CAMPAIGN FINANCE OFFICE:

### **Detailed Summary**

Amendment		
Yes	$\square$	No

1. Committee Full Name (and Fund if applicable)	2. Type of R	eport	3. ID Numb		
Winston-Salem Good Government PAC	Mid Year	Semi Annual			
Start of Election Cycle: January 1,20	05	Total this Reporting Perio	Total this od Election Cycle		
4) Cash on Hand at Start		\$ 3,05	1.63 \$	3,051.63	
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)	\$	\$		
(1) Loon Proceeds	(CRO-1410)	\$	\$		
(0) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$		
(1) Other Receipt Sources	(CRO-1250)				
11a) Interest on Bank Accounts	(CRO-1250)	\$	1.51 \$	1.51	
11a) Interest on Dank Accounts 11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$	=	
11.) Autoide Sources of Income	(CRO-1250)		\$	<u></u>	
2) "Goods and Services" Contributions	(CRO-1260)		s	<u></u>	
3) TOTAL RECEIPTS		•	<u> </u>	1,51	
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$1	.51 🎐	[; ] [	
EXPENDITURES					
4) Disbursements	(CRO-1310)				
14a) Operating Expenditures	(CRO-1310)	\$	\$	<u></u>	
14b) Contributions to Candidates/Political Committees	(CRO-1310)	S	\$		
14c) Coordinated Party Expenditures	(CRO-1310)	\$	\$		
5) Loon Renovments	(CR0-1420)	\$	\$		
	(CRO-1320)	\$	\$		
	(CRO-1510)	\$	\$		
B) TOTAL EXPENDITURES		\$	s		
(Add lines 14a, 14b, 14c, 15, 16, and 17)					
9) Cash on Hand at End		\$ 3,053	.14 \$	3,053.14	
(Add lines 4 and 13 together, then subtract line 18)					
DDITIONAL INFORMATION	(CRO-1330)	S			
	(CRO-1430)	<u> </u>			
() Outstanding Lovans (men view none view	(CRO-1610)	\$			
being and oungations offer by the continues					
) DEDIS AIKI ODIIGACIDIIS UNUS IV COMMINICO	(CRO-1620)	\$			
	(CRO-1720)	<u>s</u>			
i) Administrative Support	(CRO-1710)	\$	\$		
) Forgiven Loans	(CRO-1449)	\$	\$		
) 48-Hour Notice Reports Sum		\$	\$		