

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-B) 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 Re-elect Vivian H. Burke	76421C
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
2613 Rosemary Dr. Winston-Salem, NC 27105	10/31/05
	e. Phone Number

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2005	9/13/05	10/24/05	Naomi W. Jones

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

10. Account Information		10. Account Information	
a. Financial Institution Full Name		a. Financial Institution Full Name	
Mechanics and Farmers Bk			
b. Purpose	c. Code	b. Purpose	c. Code
Checking for receipts and expenses	032		
	d. Period Begin Balance		d. Period Begin Balance
	\$ 4573.00		\$

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.

Naomi W. Jones
Printed Name of Signer

Naomi W. Jones
Signature of Appointed Treasurer

10/31/05
Date

FOR OFFICE USE ONLY

Date Received: 11-02-2005 Employee: Judy Spears Delivery Method
Date Postmarked: _____ Employee: _____ ☐ Normal Mail
Date Scanned: _____ Employee: _____ ☐ Registered Mail
☐ Hand Delivered
☐ Electronically Filed

CRO-1000

NC State Board of Elections

March 2003

Detailed Summary

Amendment

☐ Yes

☐ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
Committee To Re-elect Vivian H. Burke		Pre-election		76 Y21C	
Start of Election Cycle: January 1, 2005		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 4573.00		\$ 0.00	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1285)		\$ 290.00		\$ 2050.00	
6) Contributions from Individuals (CRO-1210)		\$ 1175.00		\$ 4775.00	
7) Contributions from Political Party Committees (CRO-1220)		\$ 0.00		\$ 0.00	
8) Contributions from Other Political Committees (CRO-1230)		\$ 500.00		\$ 500.00	
9) Loan Proceeds (CRO-1410)		\$ 0.00		\$ 0.00	
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$ 0.00		\$ 0.00	
11) Other Receipt Sources (CRO-1250)					
11a) Interest on Bank Accounts (CRO-1250)		\$ 0.00		\$ 0.00	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$ 0.00		\$ 0.00	
11c) Outside Sources of Income (CRO-1250)		\$ 0.00		\$ 0.00	
12) "Goods and Services" Contributions (CRO-1260)		\$ 0.00		\$ 0.00	
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 1965.00		\$ 7325.00	
EXPENDITURES					
14) Disbursements (CRO-1310)					
14a) Operating Expenditures (CRO-1310)		\$ 2850.23		\$ 3387.23	
14b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0.00		\$ 0.00	
14c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00		\$ 0.00	
15) Loan Repayments (CRO-1420)		\$ 0.00		\$ 0.00	
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$ 0.00		\$ 250.00	
17) In-Kind Contributions (CRO-1510)		\$ 0.00		\$ 0.00	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 2850.23		\$ 3637.23	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 3687.77		\$ 3687.77	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0.00			
22) Debts and Obligations owed By the Committee (CRO-1610)		\$ 0.00			
23) Debts and Obligations owed To the Committee (CRO-1620)		\$ 0.00			
24) Account Transfers Within the Committee (CRO-1720)		\$ 0.00			
25) Administrative Support (CRO-1710)		\$ 0.00		\$ 0.00	
26) Forgiven Loans (CRO-1440)		\$ 0.00		\$ 0.00	
27) 48-Hour Notice Reports Sum		\$ 0.00		\$ 0.00	

Disbursements

Amendment
Pg ____ of ____ ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable) <i>Committee To Reelect Vivian H. Burke</i>				2. ID Number <i>76421C</i>	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Food Lion Aggregated non media Expenditure</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☒ Municipality:		
			e. Election Cycle Sum to Date		<i>\$ 22.04</i>
f. Account Code <i>032</i>	g. Form of Payment <i>cash</i>	h. Purpose <i>Bottled water</i>	i. Date (mm/dd/yyyy) <i>9/27/05</i>	j. Amount <i>\$ 22.04</i>	
					\$
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Wilco Aggregated non-media Expenditure</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
			e. Election Cycle Sum to Date		<i>\$ 6.08</i>
f. Account Code <i>032</i>	g. Form of Payment <i>cash</i>	h. Purpose <i>Bags (2) ice</i>	i. Date (mm/dd/yyyy) <i>9/27/05</i>	j. Amount <i>\$ 6.08</i>	
					\$
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Gas - Aggregated non-media Expenditure</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
			e. Election Cycle Sum to Date		<i>\$ 35.00</i>
f. Account Code <i>032</i>	g. Form of Payment <i>cash</i>	h. Purpose <i>Use of Vehicle</i>	i. Date (mm/dd/yyyy) <i>9/27/05</i>	j. Amount <i>\$ 35.00</i>	
					\$
5. Total only this Page					<i>\$ 63.12</i>
6. Total of ALL CRO-1310 Pages (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>\$ 2850.23</i>

Disbursements

Pg ____ of ____

Amendment

☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Committee To Re-elect Vivian H. Barke				76421C	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Sam's Aggregated non-media Expenditure					
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☒ Municipality:		
					e. Election Cycle Sum to Date
					\$ 20.56
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
032	Cash	Toasty Snacks + Creme pies	9/27/05	\$ 20.56	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Gas - Aggregated non-media Expenditure					
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$ 61.46
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
032	Cash	Use of vehicle	9/27/05	\$ 26.46	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Aggregated non media Expenditure Save a lot					
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$ 9.15
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
032	Cash	Apples	9/27/05	\$ 9.15	
				\$	
5. Total only this Page				\$ 56.17	
6. Total of ALL CRO-1310 Pages				\$ 2850.23	
(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)					

Disbursements

Amendment Pg ____ of ____ ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable) <i>Committee To Re-elect Vivian H. Burke</i>				2. ID Number <i>76421C</i>	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☒ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Mc Donald's</i>			b. Coordinated Committee Name		d. Comments
<i>Aggregated non-media Expenditure</i>			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☒ Municipality:		
			e. Election Cycle Sum to Date <i>\$ 12.25</i>		
f. Account Code <i>032</i>	g. Form of Payment <i>Cash</i>	h. Purpose <i>Lunch</i>	i. Date (mm/dd/yyyy)	j. Amount <i>\$ 12.25</i>	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Bojangles</i>			b. Coordinated Committee Name		d. Comments
<i>Aggregated non-media Expenditures</i>			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		
			e. Election Cycle Sum to Date <i>\$ 25.94</i>		
f. Account Code <i>032</i>	g. Form of Payment <i>Cash</i>	h. Purpose <i>Lunch</i>	i. Date (mm/dd/yyyy)	j. Amount <i>\$25.94</i>	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Wendy's</i>			b. Coordinated Committee Name		d. Comments
<i>Aggregated non-media Expenditure</i>			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		
			e. Election Cycle Sum to Date <i>\$ 8.58</i>		
f. Account Code <i>032</i>	g. Form of Payment <i>Cash</i>	h. Purpose <i>Lunch</i>	i. Date (mm/dd/yyyy)	j. Amount <i>\$8.58</i>	
5. Total only this Page				<i>\$ 46.71</i>	
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>				<i>\$ 2850.23</i>	

CRO-1310

NC State Board of Elections

March 2003

Disbursements

Pg ____ of ____

Amendment

☐ Yes

☐ No

1. Committee Full Name (and Fund if applicable) <i>Committee To Re-elect Vivian H. Burke</i>				2. ID Number <i>76Y21C</i>	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) ☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Meta's Aggregated non-mediq Expenditure</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☒ Municipality:		e. Election Cycle Sum to Date <i>\$ 50.00</i>
f. Account Code <i>032</i>	g. Form of Payment <i>cash</i>	h. Purpose <i>Tray of Veggies</i>	i. Date (mm/dd/yyyy) <i>9/27/05</i>	j. Amount <i>\$ 50.00</i>	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Meta's Aggregated non-mediq Expenditure</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Cycle Sum to Date <i>\$ 100.00</i>
f. Account Code <i>032</i>	g. Form of Payment <i>cash</i>	h. Purpose <i>Fruits</i>	i. Date (mm/dd/yyyy) <i>9/27/05</i>	j. Amount <i>\$ 50.00</i>	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Aggregated non-mediq Expen- diture Ruth's</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Cycle Sum to Date <i>\$ 25.00</i>
f. Account Code <i>032</i>	g. Form of Payment <i>cash</i>	h. Purpose <i>sandwiches</i>	i. Date (mm/dd/yyyy) <i>9/27/05</i>	j. Amount <i>\$ 25.00</i>	
				\$	
5. Total only this Page				<i>\$ 125.00</i>	
6. Total of ALL CRO-1310 Pages (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>\$ 2850.23</i>	

Disbursements

Pg ____ of ____

Amendment

☐ Yes

☐ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Committee To Re-elect Vivian H. Burke				76121C	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Meta's Aggregated non-media Expenditure					
		c. Level Registered (Specify)		e. Election Cycle Sum to Date	
		☐ Federal ☐ County: ☐ State ☒ Municipality:			
				\$ 150.00	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
032	cash	chicken wings	9/27/05	\$ 50.00	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Aggregated non-media Expenditure					
		c. Level Registered (Specify)		e. Election Cycle Sum to Date	
		☐ Federal ☐ County: ☐ State ☐ Municipality:			
				\$ 36.92	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
032	cash	Sodas and ice	9-27-05	\$ 36.92	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Solid Rock Baptist Church 3010 Carver School Road Winston-Salem, NC 27105 (336) 723-2910					
		c. Level Registered (Specify)		e. Election Cycle Sum to Date	
		☐ Federal ☐ County: ☐ State ☒ Municipality:			
				\$ 50.00	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
032	Check	Use of Church for Campaign Mtg.	10/19/05	\$ 50.00	
				\$	
5. Total only this Page				\$ 136.92	
6. Total of ALL CRO-1310 Pages				\$ 2850.23	
(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)					

CRO-1310

NC State Board of Elections

March 2003

Disbursements

Amendment
Pg ____ of ____ ☐ Yes ☐ No

1. Committee Full Name (and Fund if applicable) Committee To Re-elect Vivian H. Burke				2. ID Number 76421C	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
TES Engraving and Signs 1001 S. Marshall St. Suite 105 Winston-Salem, NC 27101 (336) 723-5816			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☒ Municipality:		e. Election Cycle Sum to Date
					\$ 1070.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
032	check	Campaign Signs	10/21/05	\$ 1070.00	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ 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 ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) ☐ Federal ☐ County: ☐ State ☐ 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					\$ 1070.00
6. Total of ALL CRO-1310 Pages					\$ 2850.23
(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)					

CRO-1310

NC State Board of Elections

March 2003