4

\boxtimes	No
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Disclosure Report Cover Do not use this form to update information

1. Committee Info	rmation			S ORS	YE	CUUNTY		
a. Full Name				1.00				c. ID Number
D.D. ADAMS FOI	R WINSTON-SALEM		1000		110	P1/10: 10		
h Malling Address (in	ude City, State and Zip Code)		Lut	the back	115	PK 12: 1 2		· · · · ·
3663 MARLOWE		· · · · · · · · · · · · · · · · · · ·		121-21	17	211		d. Date Filed
WINSTON-SALE				1 1-	212	L. ÉL		05/9/2020
								e. Phone Number
								336-345-2153
2. Report Year	3. Period Start Date (mm/	dd/yy)	4. Period En (mm/dd/yy)	d Dat	e	5. Treasurer F	ull Na	ime
2020	01/01/2020		02/15/	/202		DENISE DAR	CEL A	ADAMS
6. Type of Commit	tee (Check One)	9. Ty	pe of Report	(ch	eck of	nly one type of rep	ort fro	om one category)
Candidate Camp		Munici	the second s			County		Referendum
PAC	Referendum		Organizational			Organizational	1	Organizational
Independent Expenditure	.toint Fundraiser		Thirty-five day			Quarterly	[Pre-referendum
Legal Expense F	und							
7. Type of Fund	(if applicable, check one)		Pre-primary			First	[Final
Booster Fund"			Pre-election			Second	1	Supplemental Final
📋 Building Fund			Pre-runoff			Third		Annual Annual
			Semi-annual			Fourth	[Special
			Mid Year			Semi-annual		
Other			Year End			Mid Year		10. Special Report Name
0 N	Lastream this Descent		Final			Year End		
8. Number of Fund	Iraisers this Report	1	Special			Final		
						Special		
11. Account Inform						Information stitution Full Name		
a. Financial Institution BBT	FullName			, rinan	CIAI IDS	RITUGON FUIL NAME		
b. Purpose	c. Account Code		b	. Purpo	ise			c. Account Code
CAMPAIGN								
COMMITTEE	BE	BT						
	d. Period Begin Balanc	e						d. Period Begin Balance
	\$ 0.00							S
CERTIFICATION								
								22D-22M of Chapter 163 of
	d correct and that I have bee						us. I I	further certify that this report
Denise			i og me pre sta	SEL	ju or	The p	C	5/09/2020
00100	Printed Name of Signer		Sign	ature of	Appoin	nted Treasurer		Date
FOR OFFICE USE	×							
Date Received:			Employee:				De	livery Method
			Employee.					Normal Mail
Date Postmarke	ed:		Employee:				H	Registered Mail Hand Delivered
							Н	Electronically Filed
Date Scanned:			Employee:					Signer has not received
Date Data Ente	red:		Employee:					mandatory training
Plages Notes Th	is form approx he used to	need ac	muittee inform	ation	uch c	s the committee of	Idrees	, treasurer, assistant treasurer,
T lease frote: In			oks information				ui 655.	, a casaror, assistant a casaror,
	Custou	an or ou					•	
	You must amend the State	montof	Organization (റററ	2100.4	i_F) ta make come	AITES.	changes

Detailed Summary

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Use this form to summarize all disclosure reporting forms and to total monetary information.

1	No

1. Committee Full Name (and Fund if applicable)	2. Type of Report		3. ID Number
D.D. ADAMS FOR WINSTON-SALEM	FIRST QTR PLUS	3	
Start of Election Cycle: January 1,	2020	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 0.00	\$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$ 770.00	\$ 770.00
7) Contributions from Political Party Committees	(CRO-1220)	\$ 9,438.20	\$ 9,428.20
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			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organizati	ions <i>(CRO-1250)</i>	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	S
11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$	\$
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11	lc, IId and IIe)	\$ 10,218.20	\$ 10,218.20
EXPENDITURES	in The Albert Description		
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 1,971.96	\$ 1,971.96
13b) Contributions to Candidates/Political Commi	ttees (CRO-1310)	\$	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	S
17) In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a. 13b, 13c, 14, 1	15, 16 and 17)	\$ 1,971.96	\$ 1,971.96
19) Cash on Hand at End (Add lines 4 and 12 together, then sul	btract line 18)	\$ 8,246.24	\$ 8,246.24
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaig	ns) <i>(CRO-1430)</i>	\$	
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	(CRO-2220)	\$	\$
28) Contributions to be Refunded	(CRO-1215)	\$	S

Contributions from Other Political Committees

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Pg

Amendment

of

No No

Use this form to report contributions from other candidate, referendum or PAC committees

	l Name (and Fund if applicable)				2. ID	Number
D.D. ADAMS FO	R WINSTON-SALEM						
3. Contributor In	formation		Add		move		
a. Full Name, Mailing		 ,	b. Type of C			d. Com	mente
(include city, state,			Candidate PAC			u, com	
CAMPAIGN FOR	R DD ADAMS			Referendum			
3661 MARLOW			c. Level Reg	istered (Specify)		
WINSTON-SALI	EM, NC 27106			Federal	County:		
				State	Municipality:	e. Éleci	ion Sum to Date
						\$	9,438.20
f. Account Code	g. Form of Payment	h. In-Kind	Description	_	i. Date (mm/dd/yyyy))	j. Amount
BBT	DEBIT				01/10/2020		\$ 9,438.20
							\$
							\$
3. Contributor In	formation	<u>'</u>	Add	Rer	nove		,
a. Full Name, Mailing	Address & Phone		b. Type of C			d. Com	ments
(include city, state,	& zip)			Candidate	PAC		
			لعصا	Referendum			
			c. Level Registered (Specify)				
					County: Municipality:	e. Election Sum to Date	
			<u> </u>				ion sum to Date
						\$	
f. Account Code	g. Form of Payment	h. In-Kind	Description		i. Date (mm/dd/yyyy))	. j. Amount
							\$
							\$
							\$
3. Contributor Int	formation		Add [Ren	nove		
a. Full Name, Mailing			b. Type of C			d. Com	ments
(include city, state,	& zip)			Candidate	PAC		
				Referendum	<u> </u>		
				istered (Specify) Federal	County:		
				State	Municipality:	e. Elect	ion Sum to Date
			_			\$	
f. Account Code	g. Form of Payment	h. In-Kind	Description		i. Date (mm/dd/yyyy))	j. Amount
							\$
							\$
							\$
4. Total only this	Page					\$	9,438.20
5. Total of ALL C						\$	9,438.20
(This line must be or	n line 8 of Detailed Summary Page CRO	-1100)			_		

		m Individuals	over \$50) or contribution	Pg s unde	of r \$50 if form CR	0 1205 is no	Ameadment	No No
		(and Fund if applica		or controlation			2. ID Nun		and the second
	DAMS FOR WINS								
3. Contr	ibutor Informatio	on	\boxtimes	Add 🗌	Rem	iove			
a. Full Na	me, Mailing Address	& Phone		h. Job Title/Prof	ession		d. Comment	18	
	e city, state, & zip)			_					
	STIMMEL			RETIRED			-		
	RTH TRADE STR	EET		c. Employer's Na	me/Spe	cific Field	-		
SUITE 2		7101		RETIRED			Electric D		
WINSIN	ON-SALEM, NC 2	./101					e. Election S	un to Date	
							\$	500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-k	Lind Description		j. Date (mm/dd/yy		k. Amount	
	BBT	СС				01/31/2	020	\$	500.00
								\$	
								\$	
3. Contr	ibutor Informatio	חת	\boxtimes	Add 🗌	Rem	ove			
a. Full Na	me, Mailing Address d	& Phone		b. Job Title/Prof	ession		d. Comment	\$	
(include	city, state, & zip)			INSURANCE	EASS	C			
	IA FRANK						-		
	NBROOK COURT			c. Employer's Name/Specific Field					
WINSTO	DN-SALEM, NC 2	7103		HGR			C1	to Date	
							c. Election S	um to Date	
							\$	20.00	
f. Prior	g. Account Code	b. Form of Payment	i. In-k	Lind Description		j. Date (mm/dd/yy	уу)	k. Amount	
	BBT	СС				01/30/2	020	\$	20.00
								\$	
								\$	
3. Contr	ibutor Informatio)n		Add 🗌	Rem	ove			
	me, Mailing Address &	& Phone		b. Job Title/Prof	ession		d. Comment	8	
	city, state, & zip)			RETIRED					
	L LEGGETT			N		ine pri la	-		
	MARSHALL ST	7101		c. Employer's Na	mc/spe		-		
WINSIC	ON-SALEM, NC 2	/101					e. Election S	um to Date	
							\$	250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-b	(ind Description		j. Date (mm/dd/yy	yy)	k. Amount	
	BBT	CHECK				01/30/2	020	\$	250.00
								\$	
								\$	
4. Tota	l only this Pag	e					\$		770.00
5. Tota	l of ALL CRO	-1210 Pages					\$		770.00
(This lin	e must be on line 6 of	Detailed Summary Page (CRO-1100)					

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* Codes require detailed	l explanation i	n required	remarks	field	(k
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December 2009

Disbursements Pg of · Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

the second s	Full Name (and Fur	2. ID Number				
and the second se	FOR WINSTON-SA					
3. Type of Dish		ase use separate C	RO-1310 forms for	each t		
4. Payee Inform			ndidates/Political Committ	ces		Coordinated Party Expenditures
	ling Address & Phone		b. Coordinated Comm		Remove	110
(include city, state,			b. Coordinated Comm	ittee N	ane	d. Comments
SIGNS ON TH			-			
	EHOLLOW DR.		c. Level Registered (Sp	acifu)		-
SUITE 100	2.1022011 21.		Federal		County:	
AUSTIN, TX 7	78758		State	\square	Municipality:	c. Election Sum to Date
, .						
						\$ 1,693.64
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyy	y)	j. Amount	k. Required Remarks
BBT	DEBIT	В	01/08/0000		\$1.002 CA	SIGN PRINTING
	DEBIT	D	01/28/2020		\$1,693.64	DEPOSIT
					S	
					Ð	
4. Payee Inform		\square	Add		Remove	
	ing Address & Phone		b. Coordinated Commi	ittee Na	ame	d. Comments
(include city, state,			-			
RUFUS MYER						
	TELD VILLAGE LA	ANE	c. Level Registered (Specify)			
CLEMMONS, NC 27012		Federal		County:		
			State	\bowtie	Municipality:	e. Election Sum to Date
						\$ 100.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyy	v)	j. Amount	k. Required Remarks
				,,		PUTTING OUT
BBT	CHECK	К	02/11/2020		\$100.00	CAMPAIGN SIGNS
					\$	
4. Payee Inform	ation	\boxtimes	Add		Remove	
a. Full Name, Maili	ng Address & Phone		b. Coordinated Commi	ttee Na	ime	d. Comments
(include city, state,						
BURKE STREE						
1140 BURKE S			c. Level Registered (Specify)			
WINSTON-SA	LEM, NC 27101		Federal		County:	
			State	\boxtimes	Municipality:	e. Election Sum to Date
						\$ 13.74
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy	0	j. Amount	k Dequired Demostra
	g. Form of Layment	in runpoor cour	n. Date (unu/d@yyy)	9	J. Amount	k. Required Remarks FOOD FOR MTG
BBT	DEBIT	H	02/10/2020		\$13.74	WITH VOLUNTEER
						WITH VOLUNTEER
					\$	
5. Total only thi	is Page					\$ 1,807.38
	CRO-1310 Pages					
(This line goes in	line 13a of Detailed Sum	nmary Page CRO-1100) if Operating Expenses)			¢ 1.071.06
) if Contrib to Candidates/			\$ 1,971.96
) if Coordinated Party Exp	enditu	res)	
	es (List detailed ex					
A* - Media E - Salaries	B* - Printing F* - Equipment	C* - Fund G - Politic				her Candidate
- Salaties [- Postage	J - Penalties		e Expenses			g Public Office Expenses on to Legal Expense Fund
O* - Other					x	

 \boxtimes

No

Amendment Yes

No

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Disbursements Pg \square ٥ſ Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

	full Name (and Fun	the second se				2. ID Number
	FOR WINSTON-SA					
3. Type of Disb				0-1310 forms for each t		
Operating F	- Present			ates/Political Committees		ordinated Party Expenditures
4. Payee Inform	and the second		T	ldd	Remove	
a. Full Name, Mail	ing Address & Phone		b	Coordinated Committee Na	me	d. Comments
(include city, state,						
GOIN POSTAI	GOIN POSTAL					
5335 ROBINH	OOD VILLAGE DR		c.	Level Registered (Specify)		
WINSTON-SA	LEM, NC 27106			Federal	County:	
			ΙĒ	State 🕅	Municipality:	e. Election Sum to Date
						\$ 104.53
f. Account Code	g. Form of Payment	h. Purpose Code	-	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
					Jernardane	FLYERS
BBT	DEBIT	B		02/12/2020	\$104.53	TETERS
			-			
					\$	
4. Payee Inform	ation		Δ	dd 🗌	Remove	
	ing Address & Phone		T	Coordinated Committee Na		d. Comments
	ę			Coordinated Committee 14		u. comments
(include city, state, SPEEDWAY G			-			
				T 100 14 140 141		-
2700 UNIVERS			C.	Level Registered (Specify)		-
WINSTON-SA	LEM, NC 27105			Federal	County:	
			μ	State	Municipality:	e. Election Sum to Date
						\$ 38.65
f. Account Code	g. Form of Payment	h. Purpose Code	-	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
	-					GAS FOR
BBT	DEBIT	Н		02/12/2020	\$38.65	CANDIDATE
						CAMPAIGNING
					\$	
4. Payee Inform	ation		A	dd 🗌	Remove	
	ng Address & Phone		b.	Coordinated Committee Na		d. Comments
(include city, state,	•					
ANEDOT	<u> </u>					
1340 POYDRA	с от		c. Level Registered (Specify)			
	10.01		Federal County:			-
SUITE 1770			-			- Election Sum in Data
NEW ORLEAN	NS, LA 70112		μL	State	Municipality:	e. Election Sum to Date
						\$ 21.40
f. Account Code	g. Form of Payment	h. Purpose Code	-	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
						ACCT FEE
BBT	TRANSFER	H		01/31/2020	\$20.30	ACCT FEE
BBT	TRANSFER	Н		01/30/2020	\$1.10	
5. Total only th						\$ 164.58
6. Total of ALL	CRO-1310 Pages					
(This line goes in	line 13a of Detailed Sun	nmary Page CRO-110	0 if	Operating Expenses)		\$ 1,971.96
				Contrib to Candidates/Politic		
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						
	es (List detailed ex					
A* - Media	B* - Printing	C* - Fund			D - To Anoth	
E - Salaries	F* - Equipment			-		Public Office Expenses
I - Postage	J - Penalties	K* - Offic	ce f	xpenses	Q* - Donatio	n to Legal Expense Fund
O* - Other	a datailad arelerat	ion in required -	0.000	rke field (k)		
- Codes requir	e detailed explanat	ion in requirea r	cin;	arks neid (K)		

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