Disclosure Report Cover							Amen	dment Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Use this form for general report and committee information, must be signed and submitted along with of							h other de	Yes No	
Do not use this form to update information									
1. Committee Info	rmation						-		
a. Full Name	TOTAL OF THE						c. II	c. ID Number	
	R WINSTON-SALEM							1	
	lude City, State and Zip Code)						d. D	ate Filed	
3663 MARLOWE AVE. WINSTON-SALEM, NC 27106							07/28/2022		
							e. P	hone Number	
								336-345-2153	
2. Report Year	3. Period Start Date (mm/	dd/yy)	d/yy) 4. Period E (mm/dd/yy)		5. Trea		r Full Name		
2021	07/01/2021		12/31/20		DENISE DARG		CEL ADAMS		
6. Type of Commit			e of Report	(0	(check only one type of r		ort from	one category)	
Candidate Camp	· = ·	7	Municipal		State/County			rendum	
Independent	Referendum		Organizationa			Organizational		Organizational	
Expenditure Legal Expense F	Joint Fundraiser		Thirty-five day	y Quarter		uarterly		Pre-referendum	
7. Type of Fund	(if applicable, check one)		Pre-primary			First		Final	
"Booster Fund"			Pre-election			Second		Supplemental Final	
Building Fund			Pre-runoff			Third		Annual	
			Semi-annual			Fourth		Special	
Other:			Mid Year	1	r Se	emi-annual	10		
Canon.			Year End Final		H	Mid Year	10.	Special Report Name	
8. Number of Fund	raisers this Report		Special [∐ □ Fi	Year End Final		4	
	0	_				pecial			
11. Account Inform	ation			11. Ac		formation		207	
a. Financial Institution I	'ull Name					ution Full Name	47		
TRUIST							1 to 1		
b. Purpose	c. Account Code			b. Purp			c.A	ccount Code	
CAMPAIGN COMMITTEE	TRUI	TRUIST d. Period Begin Balance \$ 83.78			Ame	ended	e e	TOP COMPANY	
	d. Period Begin Balance				Amo			eriod Begin Balance	
	\$ 83.78							on B-c	
CERTIFICATION			1		-7		\$	O1 AB	
I certify that the Com the NC General Statu		mmıngle	d with probi	ibited or	other no	m-disclosed fund	ds. I furth	0-22M of Chapter 163 of er certify that this report 28, 2022	
EOD OFFICE HOE O	Printed Name of Signer		Sig	gnature of	Appointed	l Treasurer		Date	
FOR OFFICE USE O	NLY						- 1:		
Date Received:		1	Employee:				<u> </u>	<u>y Method</u> Normal Mail	
Date Postmarked		Employee:		·		☐ F	Registered Mail Iand Delivered		
Date Scanned:		I	Employee:					Electronically Filed Signer has not received	
Date Data Entere	d:	I	Employee:					nandatory training	
	form cannot be used to ame custodian You must amend the Statem	of book	ks informatio	on, or a	count in	formation.			

Amendment

Detailed Summary

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

Amendment

Yes No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	2. Type of Report			
D.D. ADAMS FOR WINSTON-SALEM	YEAR END 2021		3. ID Number		
Start of Election Cycle: January 1,	2021	Total this Reporting Period	Total this Election Cycle		
4) Cash on Hand at Start		\$ 83.78	\$ 9,428.20		
5) Aggregated Contributions from Lalina					
5) Aggregated Contributions from Individuals6) Contributions from Individuals	(CRO-1205)	\$	\$		
	(CRO-1210)	\$	\$		
7) Contributions from Political Party Committees		\$	\$ 9,148.90		
8) Contributions from Other Political Committees	-	\$	\$		
9) Loan Proceeds	(CRO-1410)	\$	\$		
0) Refunds/Reimbursements To the Committee1) Other Receipt Sources	(CRO-1240)	\$	\$ 406.66		
11a) Interest on Bank Accounts	(CDA 1250)	¢	0 47 40		
11b) Contributions from Not-for-Profit Organiz	(CRO-1250)	\$	\$ 47.49		
,		\$	\$		
11c) Outside Sources of Income	(CRO-1250)	\$	\$		
11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$	\$		
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$		
2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b	b, 11c, 11d and 11e)	\$ 0.00	\$ 9,603.05		
3) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$ 72.00	0 1646564		
13b) Contributions to Candidates/Political Com	_	\$ 72.00	\$ 16,467.64		
		\$	\$ 1,800.00		
	(CRO-1310)	\$	\$		
4) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$		
5) Loan Repayments	(CRO-1420)	\$	\$		
6) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$ 751.83		
7) In-Kind Contributions	(CRO-1510)	\$	\$		
B) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 1		\$ 72.00	\$ 19,019.47		
Cash on Hand at End (Add lines 4 and 12 together, then	subtract line 18)	\$ 11.78	\$ 11.78		
DDITIONAL INFORMATION O) Non-Monetary Gifts Given to Other Committees					
		\$			
Outstanding Loans (incl. ones from other campa	igns) (CRO-1430)	\$			
2) Debts and Obligations owed By the Committee	(CRO-1610)	\$			
Debts and Obligations owed To the Committee	(CRO-1620)	\$			
Account Transfers Within the Committee	(CRO-1720)	\$			
5) Administrative Support	(CRO-1710)	\$	\$		
6) Forgiven Loans	(CRO-1440)	\$	\$		
7) 48-Hour Notice Reports Sum	(CRO-2220)	\$	\$		
Contributions to be Refunded	(CRO-1215)	\$	\$		

Amendment **Disbursements**

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

1. Committee Full Name (and Fund if applicable)							2. ID Number	
	FOR WINSTON-SA							
3. Type of Dish			CRO-1310 forms for		type of Disburse	ment.)		
Operating l		Contributions to C	andidates/Political Commi	ttees		oordinate	d Party Expenditures	
4. Payee Inform	nation	\boxtimes	Add		Remove			
a. Full Name, Mai	ing Address & Phone		b. Coordinated Comm	nittee N		d. Co	mments	
(include city, state	(include city, state, & zip)							
TRUIST								
2815 REYNOI	DA RD		c. Level Registered (S	pecify)				
WS, NC 27106	WS, NC 27106							
			State	\boxtimes	County: Municipality:	e. Ele	ction Sum to Date	
					- Family		DIOL DAM TO DATE	
						\$ 2	290.50	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyy	i. Date (mm/dd/yyyy) j. Amount		k Ro	quired Remarks	
TDI You					J. Zamoune		NT FEE	
TRUIST	DEBIT	0			\$12.00	IVITAL	WAINT TEE	
THE TAXABLE PARTY						MAT	NT FEE	
TRUIST	DEBIT	0	08/04/2021		\$12.00	MAI	NI FEE	
4. Payee Inform	nation		Add		Remove			
	ing Address & Phone		b. Coordinated Comm	nitton Ni		1.0-		
(include city, state,			D. Cool dinated Comm	nuce 148	RIMC	u. Con	mments	
TRUIST	d. 22)		1					
1110101			c. Level Registered (S			-		
				pecity)	<u> </u>	-		
			Federal		County:			
			State Municipality:		Municipality:	e. Election Sum to Date		
						\$ 3	14.50	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyy	y)	j. Amount	k. Reg	uired Remarks	
TRUIST	DEBIT	О	09/03/2021		\$12.00	MAI	NT FEE	
					Ψ12.00			
TRUIST	DEBIT	О	10/01/2021		\$12.00	MAIN	NT FEE	
4. Payee Inform	ation		Add					
	ng Address & Phone	Add Remove b. Coordinated Committee Name			A Com			
(include city, state,	-		b. Cool dinated Commi	ILLEC IVA	inte	d. Com	iments	
TRUIST	CC 24(1)		1					
***************************************			c. Level Registered (Sp	anifia)				
			Federal	recity)	Count	4	1	
			Federal County: State Municipality:				77	
						e. Elect	tion Sum to Date	
					\$ 33	38.50		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyy	v)	j. Amount	k Regu	uired Remarks	
TRUIST	DEDIT	^		"			NT FEE	
IKUISI	DEBIT	О	11/04/2021		\$12.00			
TRUIST	DEBIT	0	12/02/2021		Ø10.00	MAIN	NT FEE	
			12/03/2021		\$12.00			
5. Total only thi						\$	72.00	
	CRO-1310 Pages							
	line 13a of Detailed Sum						72.00	
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)							72.00	
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)								
7. Purpose Codes (List detailed expenditure code in (h.) above)								
A* - Media B* - Printing C* - Fundraising					D - To Another Candidate			
E - Salaries F*-Equipment G-Political P I - Postage J-Penalties K*-Office E							Office Expenses	
O* - Other	J - renames	K* - Offic	e Expenses		Q* - Donatio	n to Lega	al Expense Fund	
	detailed explanation	on in required so	marke field (la)					
Cours require	acumed explanation	on in required re	mains liviu (K)					

No