

# Disclosure Report Cover Sheet

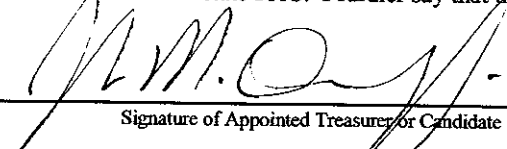
# COPY

Please note that this cover sheet cannot be used to amend committee information such as the committee address; treasurer, assistant treasurer, or custodian of books information; or depository information. You must amend the Statement of Organization (CRO-2100) to make those kinds of committee changes.

<b>1. Name of Committee or Fund</b>				<b>6. Date</b>												
Committee to Elect John M. Davenport, Jr. for Alderman				7/25/2002												
<b>2. Address</b>				<b>7. ID Number</b>												
3051 Butterfield Drive																
<b>3. City</b>		<b>4. State</b>	<b>5. Zip</b>	<b>8. Phone</b>												
Winston-Salem		NC	27105	(336) 744-5866												
<b>9. Type of Report</b>				<b>10. Period Covered</b>												
semiannual				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>Start</b></td> <td>1/1/2002</td> <td rowspan="2"><b>11. Amendment</b></td> </tr> <tr> <td><b>End</b></td> <td>6/30/2002</td> </tr> <tr> <td colspan="2"></td> <td><input type="checkbox"/> Yes</td> </tr> <tr> <td colspan="2"></td> <td><input checked="" type="checkbox"/> No</td> </tr> </table>		<b>Start</b>	1/1/2002	<b>11. Amendment</b>	<b>End</b>	6/30/2002			<input type="checkbox"/> Yes			<input checked="" type="checkbox"/> No
<b>Start</b>	1/1/2002	<b>11. Amendment</b>														
<b>End</b>	6/30/2002															
		<input type="checkbox"/> Yes														
		<input checked="" type="checkbox"/> No														
<b>12. Type of Committee or Fund (Check one)</b>																
<input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> "Booster Fund"																
<input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Soft Money Account <input type="checkbox"/> Building Fund																
<input type="checkbox"/> Other Fund: _____																
<b>13. Treasurer Name</b>																
Karen Gill																
<b>14. Assistant Treasurer Name(s)</b>																
Nia Davenport																
<b>15. Custodian of Books Name</b>																
John Davenport																
<b>16. Bank/Depository/Credit Account Information</b>																
<b>a. Name</b>		<b>b. Purpose</b>	<b>c. Code</b>	<b>d. Period Begin Balance</b>												
BB&T		campaign transactions	<del>BB&amp;T</del>	\$ 153.99												
				\$												
				\$												
				\$												
				\$												
				\$												
				\$												

**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.

  
 \_\_\_\_\_  
 Signature of Appointed Treasurer or Candidate

7/26/2002  
 \_\_\_\_\_  
 Date

## Detailed Summary

1. Name of Committee or Fund	2. Type of Report	3. ID Number
Committee to Elect John Davenport, Jr. for Alderman	Semiannual	
Start of Election Cycle: January 1, 20 <u>01</u>		Total this Period
		Total this Election Cycle
4) Cash on Hand at Start of Election Cycle		\$ 0.00
5) Cash on Hand at Start of Present Reporting Period	\$ 153.99	
<b>RECEIPTS</b>		
6) Contributions from Individuals (CRO-1210)	\$ 0.00	\$ 10,957.25
7) Contributions from Political Party Committees (CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees (CRO-1230)	\$ 0.00	\$ 0.00
9) Loan Proceeds (CRO-1410)	\$ 0.00	\$ 550.00
10) Refunds and 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) Contributions based on Forgiven Loans (CRO-1440)	\$ 450.00	\$ 450.00
14) 48-Hour Notice Reports Sum	\$ 0.00	\$ 0.00
15) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)	\$ 450.00	\$ 11,957.25
<b>EXPENDITURES</b>		
16) Disbursements (CRO-1310)		
16a) Operating Expenditures (CRO-1310)	\$ 0.00	\$ 11,353.26
16b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 153.99	\$ 153.99
16c) Coordinated Party Expenditures (CRO-1310)	\$ 0.00	\$ 0.00
17) Loan Repayments (CRO-1420)	\$ 0.00	\$ 0.00
18) Forgiven Loans (CRO-1440)	\$ 450.00	\$ 450.00
19) Refunds and Reimbursements FROM the Committee (CRO-1320)	\$ 0.00	\$ 0.00
20) In-Kind Contributions (CRO-1510)	\$ 0.00	\$ 0.00
21) TOTAL EXPENDITURES (Add lines 16a, 16b, 16c, 17, 18, 19, and 20)	\$ 603.99	\$ 11,957.25
22) Cash on Hand at End of Reporting Period (For this Period, add lines 5 and 15 together, then subtract line 21) (For this Election Cycle, add lines 4 and 15 together, then subtract line 21)	\$ 0.00	\$ 0.00
<b>Additional Information</b>		
23) Non-Monetary Gifts Given to Committees (CRO-1330)	\$ 0.00	
24) Outstanding Loans (including ones from other campaigns) (CRO-1430)	\$ 0.00	
25) Debts and Obligations owed BY the Committee (CRO-1610)	\$ 0.00	
26) Debts and Obligations owed TO the Committee (CRO-1620)	\$ 0.00	
27) Parent Entity's Administrative Support (CRO-1710)	\$ 0.00	
28) Account Transfers (CRO-1720)	\$ 0.00	

# Disbursements

Page \_\_\_\_ of \_\_\_\_

<b>1. Name of Committee or Fund</b>				<b>2. ID Number</b>			
Committee to elect John Davenport, Jr. for alderman							
<b>3. Type of Disbursement</b>							
<input type="checkbox"/> Operating Expenses <input checked="" type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)		<b>d. Purpose</b>	<b>e. Account Number/Code</b>	<b>f. Form of Payment</b>	<b>g. Date (mm/dd/yyyy)</b>	<b>h. Amount</b>
	Committee to elect John Davenport for County Commissioner 3051 Butterfield Drive Winston-Salem, NC 27105		set up new campaign	<del>00000000</del>	Check	1/1/2002	\$ 153.99
					Check		\$
					Check		\$
<b>b. If Contribution to County Committee, specify:</b>		<b>c. If Coordinated Party Exp, list Cand/Comm:</b>	<b>i. If Amendment, choose change type:</b>		<b>j. Election Cycle Sum To Date</b>		
			<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 153.99		
4. Payee	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)		<b>d. Purpose</b>	<b>e. Account Number/Code</b>	<b>f. Form of Payment</b>	<b>g. Date (mm/dd/yyyy)</b>	<b>h. Amount</b>
					Check		\$
					Check		\$
					Check		\$
<b>b. If Contribution to County Committee, specify:</b>		<b>c. If Coordinated Party Exp, list Cand/Comm:</b>	<b>i. If Amendment, choose change type:</b>		<b>j. Election Cycle Sum To Date</b>		
			<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$		
4. Payee	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)		<b>d. Purpose</b>	<b>e. Account Number/Code</b>	<b>f. Form of Payment</b>	<b>g. Date (mm/dd/yyyy)</b>	<b>h. Amount</b>
					Check		\$
					Check		\$
					Check		\$
<b>b. If Contribution to County Committee, specify:</b>		<b>c. If Coordinated Party Exp, list Cand/Comm:</b>	<b>i. If Amendment, choose change type:</b>		<b>j. Election Cycle Sum To Date</b>		
			<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$		
4. Payee	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)		<b>d. Purpose</b>	<b>e. Account Number/Code</b>	<b>f. Form of Payment</b>	<b>g. Date (mm/dd/yyyy)</b>	<b>h. Amount</b>
					Check		\$
					Check		\$
					Check		\$
<b>b. If Contribution to County Committee, specify:</b>		<b>c. If Coordinated Party Exp, list Cand/Comm:</b>	<b>i. If Amendment, choose change type:</b>		<b>j. Election Cycle Sum To Date</b>		
			<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$		
4. Payee	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)		<b>d. Purpose</b>	<b>e. Account Number/Code</b>	<b>f. Form of Payment</b>	<b>g. Date (mm/dd/yyyy)</b>	<b>h. Amount</b>
					Check		\$
					Check		\$
					Check		\$
<b>b. If Contribution to County Committee, specify:</b>		<b>c. If Coordinated Party Exp, list Cand/Comm:</b>	<b>i. If Amendment, choose change type:</b>		<b>j. Election Cycle Sum To Date</b>		
			<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$		
<b>5. Total only this Page</b>							\$ 153.99
<b>6. Total of ALL CRO-1310 Related Pages</b> <i>(only show on last page)</i>							\$ 153.99

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NC State Board of Elections

June 2002

# Forgiven Loans

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A statement (CRO-6200) for each forgiven loan MUST be included with the report.

1. Name of Committee or Fund		2. ID Number	
Committee to Elect John M. Davenport, JR. for Alderman			
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
	John M. Davenport, Jr. 3051 Butterfield Drive Winston-Salem, NC 27105	7/27/2001	1/1/2002
			d. Election Cycle Sum to Date
			\$ 550.00
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
	John M. Davenport, Jr. 3051 Butterfield Drive Winston-Salem, NC 27105	11/13/2001	1/1/2002
			d. Election Cycle Sum to Date
			\$ 550.00
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
			d. Election Cycle Sum to Date
			\$
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
			d. Election Cycle Sum to Date
			\$
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
			d. Election Cycle Sum to Date
			\$
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
			d. Election Cycle Sum to Date
			\$
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
			d. Election Cycle Sum to Date
			\$
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
			d. Election Cycle Sum to Date
			\$
4. Total only this Page		\$ 450.00	
5. Total of ALL CRO-1440 Pages (This line must be on lines 13 and 18 of Detailed Summary Page CRO-1100)		\$ 450.00	

CRO-1440

NC State Board of Elections

June 2002

## Forgiven Loan Statement

<b>Name of Lender:</b>	John M. Davenport, Jr.
<b>Committee receiving loan:</b>	Committee to elect John Davenport for Alderman
<b>Date of loan:</b>	7/27/2001
<b>Amount of original loan:</b>	\$300.00
<b>*Amount of loan to be forgiven:</b>	\$300.00

I, John M. Davenport, Jr., do not wish to be reimbursed for the amount of the loan indicated above\* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.

  
\_\_\_\_\_  
Signature of Lender

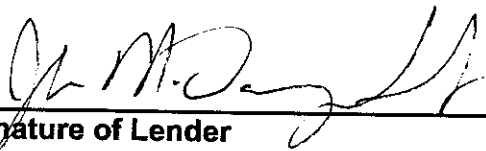
  
\_\_\_\_\_  
Signature of Committee Treasurer


## Forgiven Loan Statement

<b>Name of Lender:</b>	John M. Davenport, Jr.
<b>Committee receiving loan:</b>	Committee to elect John Davenport for Alderman
<b>Date of loan:</b>	7/27/2001
<b>Amount of original loan:</b>	\$250.00
<b>*Amount of loan to be forgiven:</b>	\$150.00

I, John M. Davenport, Jr., do not wish to be reimbursed for the amount of the loan indicated above\* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.

  
\_\_\_\_\_  
**Signature of Lender**

  
\_\_\_\_\_  
**Signature of Committee Treasurer**