



# Detailed Summary

Amendment

Yes  No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
Mac Weatherman City Council	Pre-Primary	4306	
<b>Start of Election Cycle:</b> January 1, <u>2005</u>	<b>Total this Reporting Period</b>	<b>Total this Election Cycle</b>	
4) Cash on Hand at Start	\$ 87.98	\$ 0.00	
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 225.00	\$ 575.00	
6) Contributions from Individuals (CRO-1210)	\$ 1350.00	\$ 1865.00	
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	\$ 100.00	
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)	\$ 0.01	\$ 0.01	
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)	\$ 1575.01	\$ 2540.01	
<b>EXPENDITURES</b>			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 851.00	\$ 1728.02	
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	\$ 0.00	
17) In-Kind Contributions (CRO-1510)	\$ 0.00	\$ 0.00	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$ 851.00	\$ 1728.02	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 811.99	\$ 811.99	
<b>ADDITIONAL INFORMATION</b>			
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	

# Aggregated Contributions from Individuals

Page 1 of 1

Amendment  
 Yes  No

1. Committee Full Name (and Fund if applicable)					2. ID Number
Mac Weatherman City Council					4306
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	A-SC	check		08/17/2005	\$ 25.00
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	A-SC	check		09/02/2005	\$ 50.00
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	A-SC	check		09/08/2005	\$ 50.00
<input type="checkbox"/> Add					
<input type="checkbox"/> Remove	A-SC	check		09/09/2005	\$ 100.00
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
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<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
4. Total only this Page					\$ 225.00
5. Total of ALL CRO-1205 Pages					\$ 225.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					

**Contributions from Individuals**

1. Committee Full Name (and Fund if applicable)						2. ID Number	
Mac Weatherman City Council						4306	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Lewis E. Hubbard 2110 cloverdale Avenue, Suite 2C Winston-Salem, NC 27103-2516 336-723-0303				Owner			
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date	
				Hubbard Realty		\$500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	A-SC	Check		08/23/2005	\$500.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Thom Fowler 7490 Coon Creek Road Pfafftown, NC 27040 336-771-0026				Owner			
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date	
				Grandview Constr.		\$300.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	A-SC	Check		09/07/2005	\$300.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
C.J. Ramey 4108 Stillwater Drive Winston-Salem, NC 27106 336-659-9754				Owner			
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date	
				Ramey, Inc.		\$150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	A-SC	Check		09/09/2005	\$150.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page						\$950.00	
5. Total of ALL CRO-1210 Pages						\$1350.00	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>							

# Contributions from Individuals

1. Committee Full Name (and Fund if applicable) Mac Weatherman City Council						2. ID Number 4306
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Carla Jean Setlock 4306 Old Belews Creek Road Winston-Salem, NC 27101 336-748-0747			b. Job Title/Profession Sales		d. Comments	
			c. Employer's Name/Specific Field Belk			
			e. Election Cycle Sum to Date \$ 400.00			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	A-SC	check		08/22/2005	\$ 400.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
					e. Election Cycle Sum to Date \$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
					e. Election Cycle Sum to Date \$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 400.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 1350.00	

# Other Receipt Sources

1. Committee Full Name (and Fund if applicable) Mac Weatherman City Council						2. ID Number 4306	
3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>							
<input checked="" type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input type="checkbox"/> Outside Sources of Income							
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)  Southern Community Bank and Trust 3151 Peters Creek Parkway Winston-Salem, NC 27127 336-768-8500				b. Not-for-Profit Federal ID #  		d. Comments	
				c. Outside Source Explanation Interest on Checking Account		e. Election Cycle Sum to Date \$ 0.01	
f. Account Code A-SC		g. Form of Payment Electronic Credit		h. In-Kind Description		i. Date (mm/dd/yyyy) 08/31/2005	j. Amount \$ 0.01
							\$
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Not-for-Profit Federal ID #		d. Comments	
				c. Outside Source Explanation		e. Election Cycle Sum to Date	
						\$	
f. Account Code		g. Form of Payment		h. In-Kind Description		i. Date (mm/dd/yyyy)	j. Amount
							\$
							\$
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Not-for-Profit Federal ID #		d. Comments	
				c. Outside Source Explanation		e. Election Cycle Sum to Date	
						\$	
f. Account Code		g. Form of Payment		h. In-Kind Description		i. Date (mm/dd/yyyy)	j. Amount
							\$
							\$
5. Total only this Page						\$ 0.01	
6. Total of ALL CRO-1250 Pages <i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i> <i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i> <i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i>						\$ 0.01	



