

# COPY

## Disclosure Report Cover Sheet

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.

1. Name of Committee or Fund Clark for Alderman Committee			6. Date 1/23/2003	
2. Address 2815 Country Club Road			7. ID Number	
3. City Winston-Salem	4. State NC	5. Zip 27104	8. Phone (336) 765-1777	
9. Type of Report 2002 Year End Semi-Annual Report			10. Period Covered	
			Start 7/1/2002	11. Amendment <input type="checkbox"/> Yes
			End 12/31/2002	<input checked="" type="checkbox"/> No
12. Type of Committee or Fund (Check one)				
<input checked="" type="checkbox"/> Candidate Campaign		<input type="checkbox"/> Party		<input type="checkbox"/> Joint Fundraiser
<input type="checkbox"/> PAC		<input type="checkbox"/> Referendum		<input type="checkbox"/> Soft Money Account
<input type="checkbox"/> Other Fund:		<input type="checkbox"/> "Booster Fund"		
		<input type="checkbox"/> Building Fund		
13. Treasurer Name William L. Orr				
14. Assistant Treasurer Name(s) Robert C. Clark				
15. Custodian of Books Name Robert C. Clark				
16. Bank/Depository/Credit Account Information				
a. Name	b. Purpose	c. Code	d. Period Begin Balance	
Lexington State Bank, 161 S. Stratford Rd.	For all campaign receipts and expenses		\$	1,608.94
Winston-Salem, NC 27104 Acct # <del>999999</del>			\$	
			\$	
			\$	
			\$	
			\$	

RECEIVED  
JAN 24 10 03  
BOARD OF ELECTIONS  
NORTH CAROLINA

### 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

1/23/03

Date

# Detailed Summary

1. Name of Committee or Fund	2. Type of Report		3. ID Number
Clark for Alderman Committee	2002 Year End Semi-Annual Report		
Start of Election Cycle: January 1, 20 02		Total this Period	Total this Election Cycle
4) Cash on Hand at Start of Election Cycle		\$ 1,608.94	\$ 1,811.79
5) Cash on Hand at Start of Present Reporting Period			
<b>RECEIPTS</b>			
6) Contributions from Individuals	(CRO-1210)	\$ 0.00	\$ 50.00
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	\$ 0.00
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)	\$ 1.18	\$ 3.33
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)	\$ 0.00	\$ 0.00
14) 48-Hour Notice Reports Sum		\$ 0.00	\$ 0.00
15) TOTAL RECEIPTS		\$ 1.18	\$ 53.33
<i>(Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)</i>			
<b>EXPENDITURES</b>			
16) Disbursements	(CRO-1310)		
16a) Operating Expenditures	(CRO-1310)	\$ 0.00	\$ 205.00
16b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 200.00	\$ 250.00
16c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00
17) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00
18) Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00
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		\$ 200.00	\$ 455.00
<i>(Add lines 16a, 16b, 16c, 17, 18, 19, and 20)</i>			
22) Cash on Hand at End of Reporting Period		\$ 1,410.12	\$ 1,410.12
<i>(For this Period, add lines 5 and 15 together, then subtract line 21)</i>			
<i>(For this Election Cycle, add lines 4 and 15 together, then subtract line 21)</i>			
<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	

# Other Receipt Sources

<b>1. Name of Committee or Fund</b> Clark for Alderman Committee		<b>2. ID Number</b>			
<b>3. Type of Receipt Source</b> <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	
<b>4. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. Amount</b>
	Lexington State Bank 161 S. Stratford Road Winston-Salem, NC 27104		Check	12/31/2002	\$ 1.18
			Check		\$
			Check		\$
<b>f. If Outside Source of Income, explain:</b>		<b>g. If Amendment, choose change type:</b> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>h. If Not-for-Profit, list Fed ID #:</b>	
<b>4. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. Amount</b>
			Check		\$
			Check		\$
			Check		\$
<b>f. If Outside Source of Income, explain:</b>		<b>g. If Amendment, choose change type:</b> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>h. If Not-for-Profit, list Fed ID #:</b>	
<b>4. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. Amount</b>
			Check		\$
			Check		\$
			Check		\$
<b>f. If Outside Source of Income, explain:</b>		<b>g. If Amendment, choose change type:</b> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>h. If Not-for-Profit, list Fed ID #:</b>	
<b>4. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. Amount</b>
			Check		\$
			Check		\$
			Check		\$
<b>f. If Outside Source of Income, explain:</b>		<b>g. If Amendment, choose change type:</b> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>h. If Not-for-Profit, list Fed ID #:</b>	
<b>4. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. Amount</b>
			Check		\$
			Check		\$
			Check		\$
<b>f. If Outside Source of Income, explain:</b>		<b>g. If Amendment, choose change type:</b> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>h. If Not-for-Profit, list Fed ID #:</b>	
<b>4. Contributor</b>	<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, and zip)	<b>b. Account Number/Code</b>	<b>c. Form of Payment</b>	<b>d. Date</b> (mm/dd/yyyy)	<b>e. Amount</b>
			Check		\$
			Check		\$
			Check		\$
<b>f. If Outside Source of Income, explain:</b>		<b>g. If Amendment, choose change type:</b> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>h. If Not-for-Profit, list Fed ID #:</b>	
<b>5. Total only this Page</b>					\$ 1.18
<b>6. Total of ALL CRO-1250 Related Pages</b> <i>(only show on last page)</i>					\$
<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>					

CRO-1250

NC State Board of Elections

June 2002

# Disbursements

<b>1. Name of Committee or Fund</b> Clark for Alderman Committee						<b>2. ID Number</b>	
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursements.)</i> <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</b> (mm/dd/yyyy)	<b>h. Amount</b>
	Forsyth County Republican Party 1001 S. Marshall St. Winston-Salem, NC 27101		Fund raising dinner	200200	Check	8/7/2002	\$ 100.00
					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> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>j. Election Cycle Sum To Date</b> \$	
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</b> (mm/dd/yyyy)	<b>h. Amount</b>
	Forsyth County Republican Party 1001 S. Marshall St. Winston-Salem, NC 27101		general operating support	200200	Check	10/24/2002	\$ 100.00
					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> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>j. Election Cycle Sum To Date</b> \$	
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</b> (mm/dd/yyyy)	<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> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>j. Election Cycle Sum To Date</b> \$	
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</b> (mm/dd/yyyy)	<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> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>j. Election Cycle Sum To Date</b> \$	
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</b> (mm/dd/yyyy)	<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> <input type="checkbox"/> Add <input type="checkbox"/> Delete		<b>j. Election Cycle Sum To Date</b> \$	
<b>5. Total only this Page</b>						\$ 200.00	
<b>6. Total of ALL CRO-1310 Related Pages</b> <i>(only show on last page)</i>						\$	
<i>(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 16b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							

CRO-1310

NC State Board of Elections

June 2002