

COPY

Disclosure Report Cover

Amendment

 Yes No

Please note that this cover sheet cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.
 You must amend the Statement of Organization (CRO-2100A-E) to make those kinds of committee changes.
 Use the Addendum form (CRO-1010) if more entries are needed.

1. Committee Information

a. Full Name

Clark for Alderman Committee

c. ID Number

b. Mailing Address (include City, State and Zip Code)

2815 Country Club Road
Winston-Salem, NC 27104

d. Date Filed

8-25-05

e. Phone Number

336-765-1777

2. Report Year

3. Period Start Date (mm/dd/yyyy)

4. Period End Date (mm/dd/yyyy)

5. Treasurer Full Name

07/01/2005

08/16/2005

6. Type of Committee (Check one)

- Candidate Campaign Party
 Joint Fundraiser PAC
 Referendum

8. Type of Report (check only one type of report from one category)

- | Municipal | State/County |
|---|---|
| <input type="checkbox"/> Organizational | <input type="checkbox"/> Organizational |
| <input checked="" type="checkbox"/> Thirty-five day | <input type="checkbox"/> Quarterly |
| <input type="checkbox"/> Pre-primary | <input type="checkbox"/> First Plus |
| <input type="checkbox"/> Pre-election | <input type="checkbox"/> Second |
| <input type="checkbox"/> Pre-runoff | <input type="checkbox"/> Third Plus |
| <input type="checkbox"/> Semi-annual | <input type="checkbox"/> Fourth |
| <input type="checkbox"/> Mid Year | <input type="checkbox"/> Semi-annual |
| <input type="checkbox"/> Year End | <input type="checkbox"/> Mid Year |
| <input type="checkbox"/> Final | <input type="checkbox"/> Year End |
| <input type="checkbox"/> Special | <input type="checkbox"/> Final |
| | <input type="checkbox"/> Special |

Referendum

- Organizational
 Pre-referendum
 Final
 Supplemental Final
 Annual
 Special

7. Type of Fund (if applicable, check one)

- Soft Money Account
 "Booster Fund"
 Building Fund
 NC Political Party Financing Fund
 Presidential Election Year Candidates Fund
 NC Public Campaign Financing Fund
 Other:

9. Special Report Name

10. Account Information

a. Financial Institution Full Name

Lexington State Bank

10. Account Information

a. Financial Institution Full Name

b. Purpose

checking
account

c. Code

LSB1

b. Purpose

c. Code

d. Period Begin Balance

\$ 17,418.25

d. Period Begin Balance

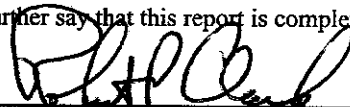
\$

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.

Robert C. Clark

Printed Name of Signer



Signature of Appointed Treasurer

8/25/05

Date

FOR OFFICE USE ONLY

Date Received:

8-25-05

Employee:

Judy Speas

Date Postmarked:

08/25/05

Employee:

Date Scanned:

8-29-05

Employee:

Judy Speas

Delivery Method

- Normal Mail
 Registered Mail
 Hand Delivered
 Electronically Filed

Detailed Summary

Amendment

Yes No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
Clark for Alderman Com.	35 Day		
Start of Election Cycle: January 1, 2002	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 17,418.25	\$ 1811.79	
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 750.00	\$ 6,130.00	
6) Contributions from Individuals (CRO-1210)	\$ 250.00	\$ 13,500.00	
7) Contributions from Political Party Committees (CRO-1220)	\$	\$	
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 (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)	\$ 9.45	\$ 27.27	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$	\$	
11c) Outside Sources of Income (CRO-1250)	\$	\$	
12) "Goods and Services" Contributions (CRO-1260)	\$	\$	
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	\$ 1,009.45	\$ 19,657.27	
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 5.00	\$ 2,021.36	
14b) Contributions to Candidates/Political Committees (CRO-1310)	\$	\$	
14c) Coordinated Party Expenditures (CRO-1310)	\$	\$ 1,025.00	
15) Loan Repayments (CRO-1420)	\$	\$	
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$	\$	
17) In-Kind Contributions (CRO-1510)	\$	\$	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$ 5.00	\$ 3,046.36	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 18,422.70	\$ 18,422.70	
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$		
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	\$	\$	

