

7/26/02

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			6. Date	
Yvonne J. Johnson for City Council At Large			7/25/02	
2. Address			7.ID Number	
P.O. Box 14654			58-1484818	
3. City	4. State	5. Zip	8. Phone	
Greensboro	NC	27415	(336) 375-6109	
9. Type of Report		10. Period Covered		11. Amendment
Campaign / Annual - 2002 Mid Year Semi Annual		Start	Jan 1, 2002	<input type="checkbox"/> Yes
		End	June 30, 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"/> "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: _____			

13. Treasurer Name

Marla Mills Spruill

14. Assistant Treasurer Name(s)

NONE

NONE

15. Custodian of Books Name


Marla Mills Spruill (copies held by: Yvonne J. Johnson)

16. Bank/Depository/Credit Account Information

a. Name	b. Purpose	c. Code	d. Period Begin Balance
First Union National Bank of NC	for all campaign expenses	CRO-2100	\$ 6,838.10
			\$
			\$
			\$
			\$
			\$

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

 7/25/02
 Date

Detailed Summary

1. Name of Committee or Fund	2. Type of Report	3. ID Number	
Yvonne J. Johnson for City Council At Large	2002 Mid-Year Semi Annual	58-1484818	
Start of Election Cycle: January 1, 20 <u>02</u>		Total this Period	Total this Election Cycle
4) Cash on Hand at Start of Election Cycle			\$
5) Cash on Hand at Start of Present Reporting Period		\$ 6,838.10	
RECEIPTS			
6) Contributions from Individuals	(CRO-1210)	\$ 0	\$
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0	\$
9) Loan Proceeds	(CRO-1410)	\$ 0	\$
10) Refunds and Reimbursements TO the Committee	(CRO-1240)	\$ 0	\$
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0	\$
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ 0	\$
11c) Outside Sources of Income	(CRO-1250)	\$ 0	\$
12) "Goods and Services" Contributions	(CRO-1260)	\$ 0	\$
13) Contributions based on Forgiven Loans	(CRO-1440)	\$ 0	\$
14) 48-Hour Notice Reports Sum		\$ 0	\$
15) TOTAL RECEIPTS		\$ 0	\$
<i>(Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)</i>			
EXPENDITURES			
16) Disbursements (CRO-1310)			
16a) Operating Expenditures	(CRO-1310)	\$ 900.00	\$
16b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0	\$
16c) Coordinated Party Expenditures	(CRO-1310)	\$ 0	\$
17) Loan Repayments	(CRO-1420)	\$ 0	\$
18) Forgiven Loans	(CRO-1440)	\$ 0	\$
19) Refunds and Reimbursements FROM the Committee	(CRO-1320)	\$ 0	\$
20) In-Kind Contributions	(CRO-1510)	\$ 0	\$
21) TOTAL EXPENDITURES		\$	\$
<i>(Add lines 16a, 16b, 16c, 17, 18, 19, and 20)</i>			
22) Cash on Hand at End of Reporting Period			\$
<i>(For this Period, add lines 5 and 12 together, then subtract line 17)</i>		\$ 5,938.07	
<i>(For this Election Cycle, add lines 4 and 12 together, then subtract line 17)</i>			
Additional Information			
23) Non-Monetary Gifts Given to Committees	(CRO-1330)	\$ 0	
24) Outstanding Loans (including ones from other campaigns)	(CRO-1430)	\$ 0	
25) Debts and Obligations owed BY the Committee	(CRO-1610)	\$ 0	
26) Debts and Obligations owed TO the Committee	(CRO-1620)	\$ 0	
27) Parent Entity's Administrative Support	(CRO-1710)	\$ 0	
28) Account Transfers	(CRO-1720)	\$ 0	

Disbursements

1. Name of Committee or Fund						2. ID Number		
Yvonne J. Johnson for City Council At Large						58-1484818		
3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.)								
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures				
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Marla Mills Spruill 5102 Dunstan Rd Greensboro NC 27405			Treasury Services received	CRD-2100	# 579 Check	01/27/02	\$ 500.00
	b. If Contribution to County Committee, specify:			c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date
						<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 500.00
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Greensboro Times Paper c/o: Earl Jones 21 Looney Circle Greensboro, NC			newspaper advertisement	CRD-2100	# 680 check	03/18/02	\$ 300.00
	b. If Contribution to County Committee, specify:			c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date
						<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 300.00
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	The Partnership Project Guilford College (Nettie Coad) 5800 W. Friendly Ave Greensboro NC 27410			racism workshop at A+T Univ.	CRD-2100	# 681 check	04/19/2002	\$ 100.00
	b. If Contribution to County Committee, specify:			c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date
						<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 100.00
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
								\$
								\$
								\$
b. If Contribution to County Committee, specify:			c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
					<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
								\$
								\$
								\$
b. If Contribution to County Committee, specify:			c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
					<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
5. Total only this Page							\$ 900.00	
6. Total of ALL CRO-1310 Related Pages (only show on last page)							\$ 900.00	
<small>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</small>								
<small>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</small>								
<small>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</small>								