

7/3/02 /EMW
1:30pm


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 Committee to Elect JONATHAN WAGSTAFF			6. Date 7/03/03	
2. Address 2507 I-C FAIRFAX R.D.			7. ID Number	
3. City Greensboro	4. State N.C.	5. Zip 27407	8. Phone 336-547-9550	
9. Type of Report 2nd Quarter Report		10. Period Covered Start 2-19-02 End 7-03-02		11. Amendment <input type="checkbox"/> Yes <input 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 JONATHAN WAGSTAFF 2507 I-C FAIRFAX R.D. Greensboro N.C. 27407				
14. Assistant Treasurer Name(s) Timothy Bryson				
15. Custodian of Books Name				
16. Bank/Depository/Credit Account Information				
a. Name	b. Purpose	c. Code	d. Period Begin Balance	
First Citizen's BANK	Campaign Checking Account	0761	\$ 100.00	
			\$	
			\$	
			\$	
			\$	
			\$	

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

7/03/02
Date

Detailed Summary

1. Name of Committee or Fund	2. Type of Report		3. ID Number
Start of Election Cycle: January 1, 20 <u>02</u>			For Office Use Only
4) Cash on Hand at Start of Election Cycle	Total this Period	Total this Election Cycle	
5) Cash on Hand at Start of Present Reporting Period	\$ 100.00	\$ 100.00	
RECEIPTS			
6) Contributions from Individuals (CRO-1210)	\$ 1,197.00	\$ 1,197.00	
7) Contributions from Political Party Committees (CRO-1220)	\$ 0	\$ 0	
8) Contributions from Other Political Committees (CRO-1230)	\$ 0	\$ 0	
9) Loan Proceeds (CRO-1410)	\$ 1,905.00	\$ 1,905.00	
10) Refunds & Reimbursements to Committee (CRO-1240)	\$ 0	\$ 0	
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)	\$ 0	\$ 0	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$ 0	\$ 0	
11c) Outside Sources of Income (CRO-1250)	\$ 0	\$ 0	
12) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)	\$	\$	
EXPENDITURES			
13) Disbursements (CRO-1310)			
13a) Operating Expenditures (CRO-1310)	\$ 1,965.69	\$ 1,965.69	
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0	\$ 0	
13c) Coordinated Party Expenditures (CRO-1310)	\$ 0	\$ 0	
14) Loan Repayments (CRO-1420)	\$ 0	\$ 0	
15) Refunds from Committee (CRO-1320)	\$ 0	\$ 0	
16) In-Kind Contributions (CRO-1510)	\$ 0	\$ 0	
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)	\$ 1,965.69	\$ 1,965.69	
18) Cash on Hand at End of Reporting Period (For this Period, add lines 5 and 12 together, then subtract line 17) (For this Election Cycle, add lines 4 and 12 together, then subtract line 17)	\$ 1,236.31	\$ 1,236.31	
Additional Information			
19) Non-Monetary Gifts Given to Committees (CRO-1330)	\$ 0		
20) Outstanding Loans (including ones from other campaigns) (CRO-1430)	\$ 1,905.00		
21) Debts and Obligations owed BY the Committee (CRO-1610)	\$ 1,905.00		
22) Debts and Obligations owed TO the Committee (CRO-1620)	\$ 0		
23) Parent Entity's Administrative Support (CRO-1710)	\$ 0		

Contributions from INDIVIDUALS

1. Name of Committee or Fund				2. ID Number			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	Timothy Bryson P.O. Box 19193 Greensboro, NC 27419	0761	Check	2-19	<input type="checkbox"/>	<input type="checkbox"/>	\$ 147.00
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession					<input type="checkbox"/>	<input type="checkbox"/>	\$
Interior Designer							
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
TLB Design Co.		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	Kemp WAGSTAFF 901 Glendale Dr. Greensboro, N.C. 27406	0761	Check		<input type="checkbox"/>	<input type="checkbox"/>	\$ 1,000.00
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession					<input type="checkbox"/>	<input type="checkbox"/>	\$
CAR SALESMAN - Kenilworth Dodge							
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
	Unitemized 1- 100.00 - (2) contributors 1- 50.00 -	0761	checks	2-19-02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 150.00
		0761	check	5-24-02	<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession					<input type="checkbox"/>	<input type="checkbox"/>	\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession					<input type="checkbox"/>	<input type="checkbox"/>	\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
b. Job Title/Profession					<input type="checkbox"/>	<input type="checkbox"/>	\$
c. Employer's Name/Specific Field		j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			

4. Total only this Page \$1,297.00

5. Total of ALL CRO-1210 Pages \$1,297.00
(only show on last page)
(This line must be on line 6 of Detailed Summary Page CRO-1100)

Disbursements

1. Name of Committee or Fund					2. ID Number		
3. Type of Disbursement <i>(Please use separate CRO-1330 forms for each type of Disbursements.)</i>							
<input 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
	Guilford County Board of Elections P.O. Box 3427 Greensboro, NC 27402		Filing Fee	0761	Check		\$ 147.00
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		\$	
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
	Precision Printing 2832-D Randleman R.d. Greensboro, NC 27406		Supplies for Advertising	0761	Check		\$ 217.19
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
	Arrowhead Graphics 508 Houston St. Greensboro, NC 27401		Supplies for Advertising	0761	Check		\$ 532.50
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
	Compulis 701 Morehead Ave Greensboro, NC 27401		Mailing List	0761	Check		\$ 1,069.00
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		\$	
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						\$ 1,965.69	
5. Total of ALL CRO-1310 Related Pages <i>(only show on last page)</i>						\$ 1,965.69	
<i>This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses</i>							
<i>This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm</i>							
<i>This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures</i>							

Outstanding Loans

1. Name of Committee or Fund			2. ID Number		
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
	Candidate - JONATHAN WAGSTAFF 2507 I-C FAIRFAX R.D. GREENSBORO, N.C. 27407	3-18		0 %	\$ 905.00
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		MANAGER	CASEY'S Citgo		
		g. Security Pledged			
j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
	Candidate - JONATHAN WAGSTAFF 2507 I-C FAIRFAX R.D. GREENSBORO, NC 27407			%	\$1,000.00
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		MANAGER	CASEY'S Citgo		
		g. Security Pledged			
j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				%	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
	g. Security Pledged				
	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete				
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				%	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
	g. Security Pledged				
	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete				
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				%	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
	g. Security Pledged				
	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete				
4. Total only this Page					\$1,905.00
5. Total of ALL CRO-1430 Pages (only show on last page)					\$1,905.00
(This line must be on line 20 of Detailed Summary Page CRO-1100)					

Debts and Obligations Owed BY the Committee

1. Name of Committee or Fund		2. ID Number			
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
	JONATHAN WAGSTAFF (candidate) 2507 I-C FAIRFAX R.D. Greensboro, NC 27407	\$ 905.00	\$ 0	\$ 0	\$ 905.00
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
	JONATHAN WAGSTAFF (candidate) 2507 I-C FAIRFAX R.D. Greensboro, N.C. 27406	\$1,000.00	\$ 0	\$ 0	\$1,000.00
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
		\$	\$	\$	\$
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
		\$	\$	\$	\$
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
		\$	\$	\$	\$
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	d. Amount Paid	e. Ending Balance
		\$	\$	\$	\$
4. Total only this Page					\$ 1,905.00
5. Total of ALL CRO-1610 Pages (only show on last page)					\$ 1,905.00
(This line must be on line 21 of Detailed Summary Page CRO-1100)					