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GUILFORD COUNTY BOARD of ELECTIONS

YREND

POLITICAL COMMITTEE DISCLOSURE REPORT

Name of Committee Citizens for John Parks			SBOE ID Number J-PARKS
Address of Committee 2304 Wilcox Drive			Type of Report 2003 Mid Year Semi Annual
City Greensboro	State NC	ZIP 27405	Period Covered From 7/1/2003 To 12/31/2003

Type of Committee (check one)

- Candidate Campaign   
 PAC   
 Party   
 Referendum

Treasurer Name Mary Lou Zimmerman Phone Number (optional) (336) 375-1280

Street Address 2304 Wilcox Drive

City/State/Zip Greensboro, NC 27405

Assistant Treasurer Name Phone Number (optional)

Street Address

City/State/Zip

Custodian of Books Name Mary Lou Zimmerman Phone Number (optional) (336) 375-1280

Street Address 2304 Wilcox Drive

City/State/Zip Greensboro, NC 27405

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

<b>NAME OF COMMITTEE</b> Citizens for John Parks		<b>SBOE ID Number</b> J-PARKS	
	<b>Total this Period</b>	<b>This Election</b>	
<b>Cash on Hand January 1, 2003</b>	XXXXXXXXXXXX	\$14,469.85	
<b>Cash on Hand at Beginning of Reporting Period</b>	\$14,469.85	XXXXXXXXXXXX	
<b>Receipts</b>			
1. Contributions From:			
(a) Individuals other than Political Committees			
(i) Itemized	\$0.00	\$0.00	
(ii) Unitemized	\$0.00	\$0.00	
(iii) Total	\$0.00	\$0.00	
(b) Political Party Committees	\$0.00	\$0.00	
(c) Other Political Committees ( such as PACs)	\$0.00	\$0.00	
(d) Total Contributions	\$0.00	\$0.00	
2. Loan Proceeds	\$0.00	\$0.00	
3. Interest Earned on Bank Accounts	\$0.00	\$0.00	
4. Refunds	\$0.00	\$0.00	
5. Total Receipts	\$0.00	\$0.00	
<b>Disbursements</b>			
6. Operating Expenditures	\$185.02	\$185.02	
7. Contributions to Candidates/Political Committees	\$0.00	\$0.00	
8. Coordinated Party Expenditures	\$0.00	\$0.00	
9. Loan Repayments	\$0.00	\$0.00	
10. Total Disbursements	\$185.02	\$185.02	
<b>Cash on Hand at End of Reporting Period</b>	\$14,284.83	\$14,284.83	
Debts and Obligations owed TO the Committee	\$0.00		
Debts and Obligations owed BY the Committee	\$0.00		

**Itemized Disbursements**

Page 1 of 1  
J-PARKS Citizens for John Parks

07/01/2003 - 12/31/2003

<b>Payee's Name and Address</b>	<b>Purpose</b>	<b>Date</b>	<b>Type</b>	<b>Amount</b>
Mult-Print 1600 Unk Greensboro, NC 27405	Printing	12/12/2003	OPER	\$166.27
Election Sum to Date: \$166.27				
Sterling South Bank 1110 Dover Rd Greensboro, NC 27408	Check Order	7/22/2003	OPER	\$18.75
Election Sum to Date: \$18.75				

**Total this page: \$185.02**