

POLITICAL COMMITTEE DISCLOSURE REPORT

JUL 08 2004/emc

Name of Committee Citizens for John Parks			SBOE ID Number 2RY-404	
Address of Committee 2304 Wilcox Drive			Type of Report 2nd Quarter	
City Greensboro	State NC	ZIP 27405	Period Covered From 4/18/2004 To 6/30/2004	

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

Depository Citizen's for John Parks
Address 1110 Dover Rd
 Greensboro, NC 27408

Account Number(s) # 1

VERIFICATION BY OATH OR AFFIRMATION

State North Carolina
County Guilford Co.

Being duly sworn, I depose (affirm) and say 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.

Mary Lou Zimmerman
Signature of Appointed Treasurer

Subscribed and sworn (affirmed) to before me, this _____ day of _____, 19 _____.

Seal

Notary Public

My commission expires _____

Is this an Amendment? Yes No

NCSBOE/CR/S (may be copied)

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

NAME OF COMMITTEE Citizens for John Parks		SBOE ID Number 2RY-404
	Total this Period	This Election
Cash on Hand January 1, 2004	XXXXXXXXXXXX	\$14,284.83
Cash on Hand at Beginning of Reporting Period	\$20,859.46	XXXXXXXXXXXX
Receipts		
1. Contributions From:		
(a) Individuals other than Political Committees		
(i) Itemized	\$3,126.00	\$7,176.00
(ii) Unitemized	\$2,744.00	\$7,724.00
(iii) Total	\$5,870.00	\$14,900.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$100.00	\$100.00
(d) Total Contributions	\$5,970.00	\$15,000.00
2. Loan Proceeds	\$0.00	\$0.00
3. Interest Earned on Bank Accounts	\$0.00	\$0.00
4. Refunds	\$96.16	\$104.69
5. Total Receipts	\$6,066.16	\$15,104.69
Disbursements		
6. Operating Expenditures	\$1,411.58	\$3,875.48
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	\$1,411.58	\$3,875.48
Cash on Hand at End of Reporting Period	\$25,514.04	\$25,514.04
Debts and Obligations owed TO the Committee	\$0.00	
Debts and Obligations owed BY the Committee	\$0.00	

Receipts

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04/18/2004 - 06/30/2004

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Mr Alston Bossieux, Jr 1005 Pineburr Rd Jamestown, NC 27282	Retired Election Sum to Date: \$126.00	4/29/2004	General	\$101.00
	Mr Bob M Burluson 1008 Shamrock Court High Point, NC 27260	Owner Kepley BBQ Election Sum to Date: \$250.00	6/29/2004	General	\$250.00
	Chaufseurs Teamsters & Helpers Local 391 PO Box 35405 Greensboro, NC 27425	PAC Election Sum to Date: \$100.00	6/29/2004	General	\$100.00
	Mr Dwight M Davidson, III 310 Wentworth Dr Greensboro, NC 27408	Mfg Exe Engineered Plastic Election Sum to Date: \$150.00	4/29/2004	General	\$150.00
	Mr Robert D Davidson, Jr 804 North Hamilton St High Point, NC 27262	Attorney Self Emp Election Sum to Date: \$250.00	4/29/2004	General	\$250.00
	Ms Marilyn Green 44 Kemp Rd East Greensboro, NC 27410	CEO Marilyn's, Inc Election Sum to Date: \$300.00	5/12/2004	General	\$300.00
	Mr Charles T Hagan, Jr 4100 Well Spring Dr Greensboro, NC 27410	Retired Election Sum to Date: \$250.00	4/22/2004	General	\$250.00
	Mr Wallace C Harrelson 4755 Old Julian Rd Julian, NC 27283	Attorney NC Public Defenders Office Election Sum to Date: \$125.00	4/22/2004	General	\$125.00
	Mr Marc L Isaacson 2308 Princess Ann St Greensboro, NC 27408	Attorney Isaacson, Isaacson & Sheridan, LLP Election Sum to Date: \$250.00	4/19/2004	General	\$250.00
	Office Depot 2400 Battleground Ave Greensboro, NC 27408	N/A Election Sum to Date: \$85.94	6/29/2004	Refund	\$77.41
	Mr Robert L Page 105 Willoughby Blvd Greensboro, NC 27408	CEO Replacements, Ltd Election Sum to Date: \$500.00	6/11/2004	General	\$250.00
	Mr Nido R Qubein PO Box 6008 High Point, NC 27262	Motivational Speaker Creative Service, Inc Election Sum to Date: \$250.00	4/20/2004	General	\$250.00

Total this page: \$2,353.41

Receipts

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04/18/2004 - 06/30/2004

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Mr John C Slane Box 2486 High Point, NC 27261	Retired Election Sum to Date: \$200.00	6/15/2004	General	\$200.00
	Mr James M Snow 150 Church Ave High Point, NC 27262	Attorney James M Snow Law Firm Election Sum to Date: \$250.00	4/26/2004	General	\$250.00
	Mr James L Swisher 232 W Market St Greensboro, NC 27401	Attorney Swisher Legal Services Election Sum to Date: \$250.00	4/20/2004	General	\$250.00
	Ms Sue D White 1107 Sunset Dt Greensboro, NC 27408	Real Estate Donathan Properties, Inc Election Sum to Date: \$250.00	4/26/2004	General	\$250.00

Total this page: \$950.00

Itemized Disbursements

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04/18/2004 - 06/30/2004

Payee's Name and Address	Purpose	Date	Type	Amount
Costco 4201 W Wendover Ave Greensboro, NC 27407	Fundraiser Supplies	4/29/2004	OPER	\$32.58
Election Sum to Date: \$32.58				
Democratic Women of Guilford County PO Box 10726 Greensboro, NC 27404	Democratic Women's Banquet	4/26/2004	OPER	\$26.00
Election Sum to Date: \$126.00				
Golden Corral Catering 2419 Lawndale Dr Greensboro, NC 27408	Catering for Fundraiser	5/6/2004	OPER	\$256.42
Election Sum to Date: \$256.42				
Guilford County Board of Election 301 W Market sT Greensboro, NC 27401	Registration Fee	4/26/2004	OPER	\$147.00
	Voter Registration Disc	6/16/2004	OPER	\$28.00
Election Sum to Date: \$175.00				
Multi-Print 2102-D Cheshire Way Greensboro, NC 27405	Printing	4/20/2004	OPER	\$368.08
Election Sum to Date: \$713.12				
Office Depot 2400 Battleground Ave Greensboro, NC 27408	Toner & Mailing Labels	6/21/2004	OPER	\$110.51
	Printer Toner	6/25/2004	OPER	\$66.25
Election Sum to Date: \$240.31				
Sam's Club 4418 W Wendover Ave Greensboro, NC 27407	Envelopes	5/25/2004	OPER	\$5.75
	Mailing Labels	6/25/2004	OPER	\$37.28
	Mailing Labels	6/26/2004	OPER	\$74.56
Election Sum to Date: \$117.59				
US Postmaster 418 Gallimore Dairy Rd Greensboro, NC 27409	Stamps	5/25/2004	OPER	\$185.00
Election Sum to Date: \$592.00				
Van's Advertising Items 3264 Van Dr Burlington, NC 27215	Campaign Cards	5/10/2004	OPER	\$74.15
Election Sum to Date: \$1,208.35				

Total this page: \$1,411.58