

Rec'd  
OCT 22 2004 / emw

**POLITICAL COMMITTEE DISCLOSURE REPORT**

<b>Name of Committee</b> Citizens for John Parks			<b>SBOE ID Number</b> 2RY-404
<b>Address of Committee</b> 2304 Wilcox Drive			<b>Type of Report</b> 3rd Quarter Plus
<b>City</b> Greensboro	<b>State</b> NC	<b>ZIP</b> 27405	<b>Period Covered</b> From 7/1/2004 To 10/16/2004

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 Type(s)**      Checking

**VERIFICATION BY OATH OR AFFIRMATION**

State North Carolina  
County Guilford

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.

Is this an Amendment?      Yes      X No  
NCSBOE/CR/S (may be copied)

Mary Lou Zimmerman  
Signature of Appointed Treasurer

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

NAME OF COMMITTEE Citizens for John Parks		SBOE ID Number 2RY-404	
	<u>Total this Period</u>	<u>This Election</u>	
Cash on Hand January 1, <u>2004</u>	XXXXXXXXXXXX	\$14,284.83	
<b>Cash on Hand at Beginning of Reporting Period</b>	\$25,514.04	XXXXXXXXXXXX	
<b>Receipts</b>			
1. Contributions From:			
(a) Individuals other than Political Committees			
(i) Itemized	\$6,776.00	\$13,952.00	
(ii) Unitemized	\$1,945.00	\$9,669.00	
(iii) Total	\$8,721.00	\$23,621.00	
(b) Political Party Committees	\$1,000.00	\$1,000.00	
(c) Other Political Committees ( such as PACs)	\$1,000.00	\$1,100.00	
(d) Total Contributions	\$10,721.00	\$25,721.00	
2. Loan Proceeds	\$0.00	\$0.00	
3. Interest Earned on Bank Accounts	\$0.00	\$0.00	
4. Refunds	\$0.00	\$104.69	
5. Total Receipts	\$10,721.00	\$25,825.69	
<b>Disbursements</b>			
6. Operating Expenditures	\$21,365.54	\$25,241.02	
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	\$21,365.54	\$25,241.02	
<b>Cash on Hand at End of Reporting Period</b>	\$14,869.50	\$14,869.50	
Debts and Obligations owed TO the Committee	\$0.00		
Debts and Obligations owed BY the Committee	\$0.00		

# Receipts

Page 1 of 3  
 2RY-404 Citizens for John Parks

07/01/2004 - 10/16/2004

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Mr Wayne S Abraham 2017 Downing St Greensboro, NC 27410	Finance Director Personal Care, Inc Election Sum to Date: \$250.00	8/27/2004	General	\$100.00
Aggregated Individual Contribution			8/6/2004	General	\$25.00
			8/9/2004	General	\$25.00
Election Sum to Date: \$0.00			8/10/2004	General	\$25.00
			10/4/2004	General	\$15.00
			8/7/2004	General	\$25.00
			8/18/2004	General	\$50.00
			9/2/2004	General	\$25.00
			8/22/2004	General	\$25.00
			10/4/2004	General	\$25.00
			10/6/2004	General	\$50.00
			9/21/2004	General	\$25.00
			8/18/2004	General	\$50.00
			8/10/2004	General	\$50.00
			8/7/2004	General	\$50.00
			9/14/2004	General	\$35.00
			8/9/2004	General	\$25.00
			9/13/2004	General	\$25.00
			8/13/2004	General	\$25.00
			8/9/2004	General	\$30.00
			8/8/2004	General	\$35.00
			7/5/2004	General	\$100.00
			7/28/2004	General	\$100.00
			8/10/2004	General	\$100.00
			8/9/2004	General	\$50.00
			8/13/2004	General	\$100.00
			7/30/2004	General	\$25.00
			8/24/2004	General	\$50.00
			8/25/2004	General	\$50.00
			9/7/2004	General	\$25.00
			9/4/2004	General	\$35.00
			9/7/2004	General	\$100.00
			9/4/2004	General	\$50.00
			9/9/2004	General	\$50.00
			9/10/2004	General	\$50.00
			9/14/2004	General	\$20.00
			9/20/2004	General	\$100.00
			9/20/2004	General	\$25.00
			9/22/2004	General	\$50.00
			9/17/2004	General	\$25.00
			9/24/2004	General	\$100.00
			9/27/2004	General	\$50.00
			10/2/2004	General	\$25.00
			9/17/2004	General	\$25.00

**Total this page: \$2,045.00**

**Receipts**

Page 2 of 3  
2RY-404 Citizens for John Parks

07/01/2004 - 10/16/2004

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Ms Pearl Berlin 4202 Cilgerran Court High Point, NC 27265	Retired  Election Sum to Date: \$125.00	8/11/2004	General	\$50.00
	Mr Alston Bossieux, Jr 1005 Pineburr Rd Jamestown, NC 27282	Retired  Election Sum to Date: \$152.00	9/14/2004	General	\$26.00
	Mr J Van Boyles 908 Flicker Lane High Point, NC 27262	Realtor Price Commercial Properties Election Sum to Date: \$300.00	9/10/2004	General	\$200.00
	Build Political Action Committee PO Box 99090 Raleigh, NC 27624	  Election Sum to Date: \$500.00	9/28/2004	General	\$500.00
	Mr Dwight M Davidson, III 310 Wentworth Dr Greensboro, NC 27408	President Engineered Plastic Election Sum to Date: \$300.00	8/31/2004	General	\$150.00
	Mr Robert D Davidson, Jr 804 North Hamilton St High Point, NC 27262	Attorney Self Emp Election Sum to Date: \$500.00	8/25/2004	General	\$250.00
	Democratic Women of Guilford County PO Box 10726 Greensboro, NC 27408	  Election Sum to Date: \$1,000.00	10/7/2004	General	\$1,000.00
	Drive Committee 25 Louisiana Ave NW Washington, DC 20001	  Election Sum to Date: \$500.00	9/10/2004	General	\$500.00
	Mr Michael B Fleming 1005 Westridge Rd Greensboro, NC 27410	Retired  Election Sum to Date: \$150.00	8/7/2004	General	\$50.00
	Dr. Jeffrey A Fricke 4903 Kacia Court Greensboro, NC 27407	Chiropractic Physician Fricke Chiropractic Election Sum to Date: \$500.00	8/25/2004	General	\$250.00
	Ms Marilyn Green 44 Kemp Rd East Greensboro, NC 27410	CEO Marilyn's, Inc Election Sum to Date: \$450.00	8/2/2004	General	\$150.00
	Mr Stewart B Hartley 620 Whittier Ave High Point, NC 27262	Retired  Election Sum to Date: \$200.00	8/11/2004	General	\$100.00

**Total this page: \$3,226.00**

**Receipts**Page 3 of 3  
2RY-404 Citizens for John Parks

07/01/2004 - 10/16/2004

<b>SBOE ID</b>	<b>Name and Mailing Address</b>	<b>Employer</b>	<b>Date</b>	<b>Type</b>	<b>Amount</b>
	Mr W L Hemphill 7 Saint Augustine Sq Greensboro, NC 27408	Retired  Election Sum to Date: \$200.00	8/6/2004	General	\$100.00
	Mr W Wray Hodgkin PO Box 1979 Jamestown, NC 27282	Accountant Hodgin Accounting Election Sum to Date: \$1,500.00	9/1/2004	General	\$1,000.00
	Mr William A Horney, Jr 1009 Wickliff High Point, NC 27262	Owner Mirror-Product Co Election Sum to Date: \$200.00	10/5/2004	General	\$100.00
	Mr Van H McSwain 537 Parkway Ave High Point, NC 27426	Real Estate Price Commercial Properties Election Sum to Date: \$200.00	8/12/2004	General	\$100.00
	Mr Larry C Moore 4817 McConnell Rd McLeansville, NC 27301	Retired  Election Sum to Date: \$135.00	8/15/2004	General	\$100.00
	Mr W S Morris PO Box 936 Augusta, GA 30903	Owner Fairway Outdoor Advertising of the Triad Election Sum to Date: \$500.00	8/16/2004	General	\$500.00
	NC Realtors PAC 4511 Weybridge Lane Greensboro, NC 27407	  Election Sum to Date: \$1,800.00	9/7/2004 9/13/2004	General General	\$1,000.00 \$800.00
	Mr Robert L Page 105 Willoughby Blvd Greensboro, NC 27408	CEO Replacements, Ltd Election Sum to Date: \$1,000.00	8/5/2004	General	\$500.00
	Mr William E Price, Jr 914 Northshore Court High Point, NC 27265	Real Estate Price Commercial Properties/Owner Election Sum to Date: \$300.00	9/1/2004 10/4/2004	General General	\$100.00 \$100.00
	Mr James M Snow 150 Church Ave High Point, NC 27262	Attorney James M Snow Law Firm Election Sum to Date: \$500.00	7/28/2004	General	\$250.00
	Ms Sue D White 1107 Sunset Dt Greensboro, NC 27408	Real Estate Donathan Properties, Inc Election Sum to Date: \$550.00	8/11/2004 9/1/2004	General General	\$200.00 \$100.00
	Dr Benjamin A Williams 1300 Windchime Dr Colfax, NC 27235	Dentist Benjamin Williams, DDS Election Sum to Date: \$500.00	8/12/2004	General	\$500.00

**Total this page: \$5,450.00**

**Itemized Disbursements**

<b>Payee's Name and Address</b>	<b>Purpose</b>	<b>Date</b>	<b>Type</b>	<b>Amount</b>
38th Annual Brotherhood/Sisterhood Citation Dinner UNK Greensboro, NC 27400	Registration Fee	9/30/2004	OPER	\$135.00
Election Sum to Date: \$135.00				
AC Clinton Triad Laser PO Box 8395 Greensboro, NC 27419	Campaing Supplies	10/7/2004	OPER	\$45.00
Election Sum to Date: \$45.00				
Carolina Peacemaker PO Box 20853 Greensboro, NC 27420	News Paper Ad	7/6/2004	OPER	\$378.00
Election Sum to Date: \$378.00				
Crossroads Journal PO Box 332 Brown Summit, NC 27214	Campaign Ad	10/12/2004	OPER	\$70.00
Election Sum to Date: \$70.00				
Fleet Credit Card Services PO Box 15167 Wilmington, DE 19850	Postage	8/16/2004	OPER	\$51.80
Election Sum to Date: \$51.80				
Friends for Earlier Breast Cancer Test PO Box 29524 Greensboro, NC 27429	Registration Fee	9/30/2004	OPER	\$100.00
Election Sum to Date: \$100.00				
Greater Greensboro Observer 910 N Elm St Greensboro, NC 27401	News Paper Ad	7/2/2004	OPER	\$375.00
	Campaign Ad	10/7/2004	OPER	\$250.00
	Campaign Ad	10/13/2004	OPER	\$150.00
Election Sum to Date: \$775.00				
8021196 Guilford County Democratic Party PO Box 9069 Greensboro, NC 27429	Democratic Party Unity Dinner	8/4/2004	OPER	\$100.00
Election Sum to Date: \$200.00				
Guilford County Pac UNK Greensboro, NC 27401	Postage	7/14/2004	OPER	\$2,000.00
Election Sum to Date: \$2,000.00				
Hayes Taylor Awards Banquet 1101 E Market St Greensboro, NC 27401	Recognition Banquet	10/7/2004	OPER	\$30.00
Election Sum to Date: \$30.00				
<b>Total this page:</b>				<b>\$3,684.80</b>

**Itemized Disbursements**

Payee's Name and Address	Purpose	Date	Type	Amount
High Point Enterprize PO Box 1009 High Point, NC 27261	Campaign Ad	7/6/2004	OPER	\$641.61
	Campaign Ads	10/15/2004	OPER	\$665.36
	Election Sum to Date: \$1,306.97			
Jamestown News PO Box 307 Jamestown, NC 27282	Campaign Ad	10/7/2004	OPER	\$87.34
	Election Sum to Date: \$87.34			
Mult-Print 2102-D Cheshire Way Greensboro, NC 27405	Postage	7/7/2004	OPER	\$2,946.00
	Printing Campaign Mailers	7/9/2004	OPER	\$3,026.02
	Printing	7/13/2004	OPER	\$164.43
	Printing	7/16/2004	OPER	\$9.33
	Printing	8/11/2004	OPER	\$32.10
	Campaign Cards	8/27/2004	OPER	\$90.62
	Printing Campaign Cards	9/16/2004	OPER	\$481.50
Election Sum to Date: \$7,463.12				
News & Record 200 E Market St Greensboro, NC 27220	Campaign Ad	7/2/2004	OPER	\$1,583.82
	Campaign Ads	10/14/2004	OPER	\$1,576.40
	Election Sum to Date: \$3,160.22			
Northwest Observer PO Box 268 Oak Ridge, NC 27310	Campaign Ad	10/7/2004	OPER	\$275.00
	Election Sum to Date: \$275.00			
Office Depot 2400 Battleground Ave Greensboro, NC 27408	Campaign Supplies	8/27/2004	OPER	\$79.58
	Election Sum to Date: \$319.89			
Pleasant Garden Post PO Box 429 Pleasant Garden, NC 27313	Campaign Ad	10/14/2004	OPER	\$144.00
	Election Sum to Date: \$144.00			
Ragsdale Band Festival 202 Wiltshire Dr Jamestown, NC 27282	Jamestown Festival	8/27/2004	OPER	\$75.00
	Election Sum to Date: \$75.00			
Sam's Club 4418 W Wendover Ave Greensboro, NC 27407	Office Supplies	7/9/2004	OPER	\$51.00
	Campaign Supplies	8/4/2004	OPER	\$7.95
	Campaign Supplies	10/6/2004	OPER	\$149.12
	Election Sum to Date: \$325.66			

**Total this page: \$12,086.18**

**Itemized Disbursements**Page 3 of 3  
2RY-404 Citizens for John Parks

07/01/2004 - 10/16/2004

<b>Payee's Name and Address</b>	<b>Purpose</b>	<b>Date</b>	<b>Type</b>	<b>Amount</b>
Staples 4214 W Wendover Ave Greensboro, NC 27407	Campaign Supplies	10/6/2004	OPER	\$90.78
Election Sum to Date: \$90.78				
The Greensboro Times 21 Loney Circle Greensboro, NC 27406	Campaign Ad	7/2/2004	OPER	\$350.00
	Campaign Ad	10/1/2004	OPER	\$250.00
Election Sum to Date: \$600.00				
The Hamburger Square Post PO Box 9335 Greensboro, NC 27429	Campaign Ad	10/7/2004	OPER	\$275.00
Election Sum to Date: \$275.00				
United Child Development UNKNOWN Greensboro, NC 27400	Banquet Registration	8/16/2004	OPER	\$70.00
Election Sum to Date: \$70.00				
US Postmaster 418 Gallimore Dairy Rd Greensboro, NC 27409	Postage	8/13/2004	OPER	\$185.00
Election Sum to Date: \$777.00				
Van's Advertising Items 3264 Van Dr Burlington, NC 27215	Campaign Signs	7/8/2004	OPER	\$1,129.16
	Campaign Mints	7/16/2004	OPER	\$98.69
	Yard Signs	8/27/2004	OPER	\$2,001.97
	Campaign Signs	10/15/2004	OPER	\$1,128.96
Election Sum to Date: \$5,567.13				
Woman 4909-D Tower Dr Greensboro, NC 27410	Reservation Women 's Organization	9/16/2004	OPER	\$15.00
Election Sum to Date: \$15.00				

**Total this page: \$5,594.56**