

Detailed Summary

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
Yvonne J Johnson for City Council At Large-Greensboro	Pre-Election	58-1484818	
Start of Election Cycle: January 1, 2005		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 11,148.37	\$
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 3,605.00	\$
6) Contributions from Individuals (CRO-1210)		\$ 975.00	\$
7) Contributions from Political Party Committees (CRO-1220)		\$ 0.00	\$
8) Contributions from Other Political Committees (CRO-1230)		\$ 0.00	\$
9) Loan Proceeds (CRO-1410)		\$ 0.00	\$
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$ 0.00	\$
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)		\$ 0.00	\$
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$ 0.00	\$
11c) Outside Sources of Income (CRO-1250)		\$ 0.00	\$
12) "Goods and Services" Contributions (CRO-1260)		\$ 0.00	\$
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 4,580.00	\$
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)		\$ 2,239.16	\$
14b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0.00	\$
14c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00	\$
15) Loan Repayments (CRO-1420)		\$ 0.00	\$
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$ 0.00	\$
17) In-Kind Contributions (CRO-1510)		\$ 0.00	\$
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 2239.16	\$
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 13,489.21	\$
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0.00	
22) Debts and Obligations owed By the Committee (CRO-1610)		\$ 0.00	
23) Debts and Obligations owed To the Committee (CRO-1620)		\$ 0.00	
24) Account Transfers Within the Committee (CRO-1720)		\$ 0.00	
25) Administrative Support (CRO-1710)		\$ 0.00	\$
26) Forgiven Loans (CRO-1440)		\$ 0.00	\$
27) 48-Hour Notice Reports Sum		\$ 0.00	\$

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Yvonne J Jonhson for City Council At Large - Greensboro					58-1484818	
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add	1026	check		08/26/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		08/26/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/06/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		08/26/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		08/25/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/12/2005	\$	25.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/23/2005	\$	50.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/14/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/23/2005	\$	40.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/14/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/20/2005	\$	50.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/20/2005	\$	50.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/20/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/24/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/25/2005	\$	50.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		09/02/2005	\$	25.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		08/29/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		08/26/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		08/21/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		08/26/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	1026	check		08/26/2005	\$	100.00
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add					\$	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add					\$	
<input type="checkbox"/> Remove						
4. Total only this Page					\$	1,690.00
5. Total of ALL CRO-1205 Pages					\$	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

Amendment	
<input type="checkbox"/> Yes	<input type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)	2. ID Number
Yvonne J Johnson for City Council At Large - Greensboro	58-1484818

3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add	1026	check		09/28/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/04/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		09/27/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/04/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/08/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/01/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		09/01/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		08/30/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		09/25/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/02/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		09/07/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		09/30/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/03/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		09/29/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		09/30/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/05/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/06/2005	\$ 50.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		09/21/2005	\$ 40.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/11/2005	\$ 25.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/01/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/01/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		10/07/2005	\$ 100.00
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	1026	check		09/07/2005	\$ 100.00
<input type="checkbox"/> Remove					

4. Total only this Page	\$ 1,715.00
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5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>	\$
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Contributions from Individuals

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable) Yvonne J Johnson for City At Large - Greensboro	2. ID Number 58-1484818
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3. Contributor Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) Jonetta B Cole 712 Gorrell Street Greensboro, NC 27401	b. Job Title/Profession College President	d. Comments
	c. Employer's Name/Specific Field Bennett College	
		e. Election Cycle Sum to Date \$

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	1026	check		09/23/2005	\$ 500.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

3. Contributor Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field	
		e. Election Cycle Sum to Date \$

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

3. Contributor Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Job Title/Profession	d. Comments
	c. Employer's Name/Specific Field	
		e. Election Cycle Sum to Date \$

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$

4. Total only this Page	\$ 500.00
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5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>	\$
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Disbursements

Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable) Yvonne J Johnson for City Council At Large	2. ID Number 58-1484818
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3. Type of Disbursement *(Please use separate CRO-1310 forms for each type of Disbursement.)*
 Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) The Rhinoceros Times PO Box 9421 Greensboro, NC 27429	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify)	
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:	
		e. Election Cycle Sum to Date \$

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
1026	Check # 1119	1/4 pa advertisement 9/29	09/28/2005	\$ 510.00
				\$

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) Dawn Hill 5307 Holly Ridge Road Greensboro, NC 27455	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify)	
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:	
		e. Election Cycle Sum to Date \$

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
1026	check # 1118	printing, typing, mailing	09/27/2005	\$ 88.83
				\$

4. Payee Information Add Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) LATTA Distributing Co., Inc. PO Box 172 Brown Summit, NC 27214	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify)	
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:	
		e. Election Cycle Sum to Date \$

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
1026	check # 1038	advertising, logo printing pens	10/01/2005	\$ 244.12
				\$

5. Total only this Page \$ 842.95

6. Total of ALL CRO-1310 Pages
(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)
(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)
 \$

Disbursements

Amendment
<input type="checkbox"/> Yes <input type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Yvonne J Johnson for City Council At Large				58-1484818	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Carolina Peacemaker PO Box 20853 Greensboro, NC 27420 336-273-0885					
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date \$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1026	Check # 1037	1/4 pa advertisement 9/29	09/28/2005	\$ 378.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Wear Yours 342 S Tate St Greensboro, NC 27403 336-230-1230					
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date \$ 509.21
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1026	check # 1120	printing T-Shirts	10/04/2005	\$ 400.00	
1026	check # 1121	printing T-Shirts	10/07/2005	\$ 109.21	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Elm St Ice Cream-N-Grille 114 North Elm St Grensboro, NC 27401 336-274-8646					
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					e. Election Cycle Sum to Date \$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1026	check # 1122	food for poll workers luncheon	10/07/2005	\$ 321.00	
				\$	
5. Total only this Page				\$ 1,208.21	
6. Total of ALL CRO-1310 Pages				\$	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

Disbursements

Amendment	
<input type="checkbox"/> Yes	<input type="checkbox"/> No

1. Committee Full Name (and Fund if applicable) Yvonne J Johnson for City Council At Large	2. ID Number 58-1484818
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3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>		
<input type="checkbox"/> Operating Expenses	<input type="checkbox"/> Contributions to Candidates/Political Committees	<input type="checkbox"/> Coordinated Party Expenditures

4. Payee Information	<input checked="" type="checkbox"/> Add	<input type="checkbox"/> Remove
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a. Full Name, Mailing Address & Phone (include city, state, & zip) Mary Brooks 1315 Woodbriar St Greensboro, NC 27405	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify)	
	<input checked="" type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:	
		e. Election Cycle Sum to Date \$

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
1026	Check # 1123	cakes/poll workers luncheon	10/08/2005	\$ 38.00
				\$

4. Payee Information	<input type="checkbox"/> Add	<input checked="" type="checkbox"/> Remove
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a. Full Name, Mailing Address & Phone (include city, state, & zip) Kathy Webb Evans 137 N Dudley St Greensboro, NC 27406	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify)	
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:	
		e. Election Cycle Sum to Date \$

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
1026	check # 1124	printing campaign literature	10/10/2005	\$ 150.00
				\$

4. Payee Information	<input type="checkbox"/> Add	<input checked="" type="checkbox"/> Remove
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a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Coordinated Committee Name	d. Comments
	c. Level Registered (Specify)	
	<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:	
		e. Election Cycle Sum to Date \$

f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
				\$
				\$

5. Total only this Page	\$ 188.00
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6. Total of ALL CRO-1310 Pages	\$ 2,239.16
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>	
<i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>	
<i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>	