

Detailed Summary

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

1. Committee Full Name (and Fund if applicable)	2. Type of Report	2. ID Number	
COMMITTEE TO ELECT RICHARD NORMAN	2005 Thirty-five-day	000-000000-0-000	
Start of Election Cycle: January 1, <u>2005</u>		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 0.00	\$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 606.00	\$ 606.00
6) Contributions from Individuals	(CRO-1210)	\$ 0.00	\$ 0.00
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees	(CRO-1230)	\$ 612.52	\$ 612.52
9) Loan Proceeds	(CRO-1410)	\$ 0.00	\$ 0.00
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$ 0.00	\$ 0.00
11) Other Receipt Sources	(CRO-1250)		
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0.00	\$ 0.00
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ 0.00	\$ 0.00
11c) Outside Sources of Income	(CRO-1250)	\$ 0.00	\$ 0.00
12) "Goods and Services" Contributions	(CRO-1260)	\$ 0.00	\$ 0.00
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$ 1,218.52	\$ 1,218.52
EXPENDITURES			
14) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	\$ 35.00	\$ 35.00
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 0.00
14c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00
15) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ 0.00	\$ 0.00
17) In-Kind Contributions	(CRO-1510)	\$ 0.00	\$ 0.00
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)		\$ 35.00	\$ 35.00
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 1,183.52	\$ 1,183.52
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	\$ 0.00
26) Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00
27) 48-Hour Notice Reports Sum		\$ 0.00	\$ 0.00

Aggregated Contributions from Individuals Page 1 of 1

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

1. Committee Full Name (and Fund if applicable)					2. ID Number	
COMMITTEE TO ELECT RICHARD NORMAN					000-000000-0-000	
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 <input type="checkbox"/> Remove	2	Draft		08/05/2005	\$ 5.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		07/29/2005	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		08/08/2005	\$ 30.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		07/21/2005	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		08/10/2005	\$ 30.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		07/29/2005	\$ 30.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		08/11/2005	\$ 36.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		08/01/2005	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		08/01/2005	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		08/09/2005	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		08/11/2005	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		07/30/2005	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		08/08/2005	\$ 20.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		08/11/2005	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		08/11/2005	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		08/11/2005	\$ 25.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		08/08/2005	\$ 100.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		08/08/2005	\$ 5.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	2	Draft		07/29/2005	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Check		08/11/2005	\$ 10.00	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	1	Cash		08/11/2005	\$ 20.00	
4. Total only this Page					\$ 606.00	
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 606.00	

Contributions from Other Political Committees Pg 1 of 1

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)			2. ID Number	
COMMITTEE TO ELECT RICHARD NORMAN			000-000000-0-000	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Type of Committee		d. Comments
NORMAN FOR COUNTY COMMISSIONER 2071 MALLARD LAKES DRIVE WINSTON-SALEM, NC 27106-9672 (336) 499-6280		<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC		
		<input type="checkbox"/> Referendum		
		c. Level Registered (Specify)		e. Election Cycle Sum to Date
		<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
		Forsyth		\$ 612.52
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount
1	Draft		07/05/2005	\$ 612.52
				\$
				\$
4. Total only this Page				\$ 612.52
5. Total of ALL CRO-1230 Pages (This line must be on line 8 of Detailed Summary Page CRO-1100)				\$ 612.52

Disbursements

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

1. Committee Full Name (and Fund if applicable)				2. ID Number	
COMMITTEE TO ELECT RICHARD NORMAN				000-000000-0-000	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" 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
CONSTANTCONTACT 1601 TRAPELO PLACE SUITE 246 WALTHAM, MA 02451 (781) 472-8100					
			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
					\$ 30.00
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyyy)	j. Amount
1	Draft	BULK EMAIL		07/29/2005	\$ 30.00
					\$
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
FORSYTH COUNTY BOE 201 NORTH CHESNUT STREET WINSTON-SALEM, NC 27101 (336) 703-2800					
			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
					\$ 5.00
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyyy)	j. Amount
1	Check	CAMPAIGN FILING FEE		07/05/2005	\$ 5.00
					\$
5. Total only this Page					\$ 35.00
6. Total of ALL CRO-1310 Pages					\$ 35.00
<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 Cand/Pol Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					