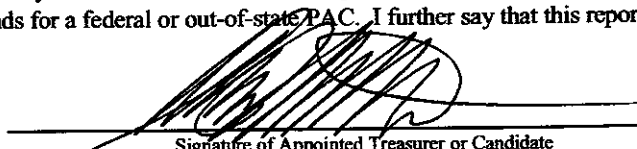


Disclosure Report Cover Sheet

Please note that this cover sheet cannot be used to amend committee information such as the committee address; treasurer, assistant treasurer, or custodian of books information; or depository information. You must amend the Statement of Organization (CRO-2100) to make those kinds of committee changes.

WISDOM COUNTY
BOARD OF ELECTIONS
JAN 29 03

1. Name of Committee or Fund Brunstetter for County Commissioner				6. Date 1/22/03	
2. Address 3210 Kinnamon Rd.				7. ID Number —	
3. City Winston-Salem		4. State NC	5. Zip 27104	8. Phone 765-1233	
9. Type of Report Semi-annual				10. Period Covered Start 7/1/02 End 12/31/02	
11. Amendment <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
12. Type of Committee or Fund (Check one)					
<input checked="" type="checkbox"/> Candidate Campaign		<input type="checkbox"/> Party		<input type="checkbox"/> Joint Fundraiser	
<input type="checkbox"/> PAC		<input type="checkbox"/> Referendum		<input type="checkbox"/> "Booster Fund"	
<input type="checkbox"/> Other Fund:				<input type="checkbox"/> Building Fund	
13. Treasurer Name Stephen C. Mathis					
14. Assistant Treasurer Name(s) None					
15. Custodian of Books Name Same as Treasurer					
16. Bank/Depository/Credit Account Information					
a. Name	b. Purpose	c. Code	d. Period Begin Balance		
CCB - Salem Group	campaign expenses	—	\$ 1,775.40		
			\$		
			\$		
			\$		
			\$		
			\$		
CERTIFICATION I certify 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.					
 Signature of Appointed Treasurer or Candidate				1/28/03 Date	

Detailed Summary

1. Name of Committee or Fund	2. Type of Report	3. ID Number
Brunstetter for County Commissioner	Semi-annual	-
Start of Election Cycle: January 1, 20 <u>00</u>	Total this Period	Total this Election Cycle
4) Cash on Hand at Start of Election Cycle		\$ -
5) Cash on Hand at Start of Present Reporting Period	\$ 1,775.40	
RECEIPTS		
6) Contributions from Individuals (CRO-1210)	\$	\$ 15,944.00
7) Contributions from Political Party Committees (CRO-1220)	\$	\$ -
8) Contributions from Other Political Committees (CRO-1230)	\$	\$ 1,400.00
9) Loan Proceeds (CRO-1410)	\$	\$ 1,259.24
10) Refunds and Reimbursements TO the Committee (CRO-1240)	\$	\$ 13.23
11) Other Receipt Sources (CRO-1250)		
11a) Interest on Bank Accounts (CRO-1250)	\$	\$ -
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$	\$ -
11c) Outside Sources of Income (CRO-1250)	\$	\$ -
12) "Goods and Services" Contributions (CRO-1260)	\$	\$ -
13) Contributions based on Forgiven Loans (CRO-1440)	\$	\$ -
14) 48-Hour Notice Reports Sum	\$	\$ -
15) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)	\$ -0-	\$ 18,616.47
EXPENDITURES		
16) Disbursements (CRO-1310)		
16a) Operating Expenditures (CRO-1310)	\$	\$ 16,507.73
16b) Contributions to Candidates/Political Committees (CRO-1310)	\$	\$ 333.34
16c) Coordinated Party Expenditures (CRO-1310)	\$	\$ -
17) Loan Repayments (CRO-1420)	\$	\$ -
18) Forgiven Loans (CRO-1440)	\$	\$ -
19) Refunds and Reimbursements FROM the Committee (CRO-1320)	\$	\$ -
20) In-Kind Contributions (CRO-1510)	\$	\$ -
21) TOTAL EXPENDITURES (Add lines 16a, 16b, 16c, 17, 18, 19, and 20)	\$ -0-	\$ 16,841.07
22) Cash on Hand at End of Reporting Period (For this Period, add lines 5 and 15 together, then subtract line 21) (For this Election Cycle, add lines 4 and 15 together, then subtract line 21)	\$ 1,775.40	\$ 1,775.40
Additional Information		
23) Non-Monetary Gifts Given to Committees (CRO-1330)	\$	\$ -0-
24) Outstanding Loans (including ones from other campaigns) (CRO-1430)	\$	\$ -0-
25) Debts and Obligations owed BY the Committee (CRO-1610)	\$	\$ 5,966.08
26) Debts and Obligations owed TO the Committee (CRO-1620)	\$	\$ -0-
27) Parent Entity's Administrative Support (CRO-1710)	\$	\$ -0-
28) Account Transfers (CRO-1720)	\$	\$ -0-

Debts and Obligations Owed BY the Committee

1. Name of Committee or Fund		2. ID Number		
Brunstetter for County Commissioner		-		
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)		Incurring Debts (what the committee received)	
	Peter Brunstetter 3641 Will Scarlet Rd. Winston-Salem, NC 760-4413 27104		h. Date	i. Item Desc
			j. Amount	
	b. Description of Creditor		k. Purchase Place Full Name, Mailing Address & Phone (include city, state, and zip)	
	d. Beginning Balance		Incurring Debts (what the committee received)	
	5,966.08		h. Date	i. Item Desc
	e. Total Amount Paid		j. Amount	
	-			
	f. Total Amount Incurred		k. Purchase Place Full Name, Mailing Address & Phone (include city, state, and zip)	
-				
c. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete				
Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.		g. Remaining Balance		
		5,966.08		
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)		Incurring Debts (what the committee received)	
			h. Date	i. Item Desc
			j. Amount	
	b. Description of Creditor		k. Purchase Place Full Name, Mailing Address & Phone (include city, state, and zip)	
	d. Beginning Balance		Incurring Debts (what the committee received)	
			h. Date	i. Item Desc
	e. Total Amount Paid		j. Amount	
	f. Total Amount Incurred		k. Purchase Place Full Name, Mailing Address & Phone (include city, state, and zip)	
c. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete				
Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.		g. Remaining Balance		
4. Total only this Page			\$	
5. Total of ALL CRO-1610 Pages (only show on last page) (This line must be on line 25 of Detailed Summary Page CRO-1100)			\$ 5,966.08	