

Disclosure Report Cover Sheet

COPY

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.

1. Name of Committee or Fund Marilyn Parker Reelection Committee				6. Date 8/28/02	
2. Address 1776 Robinhood Road				7. ID Number	
3. City Winston-Salem		4. State NC	5. Zip 27104	8. Phone 336/748-8268	
9. Type of Report 2002 Interim Report				10. Period Covered Start 7/1/02 End 8/24/02	
11. Amendment ☐ Yes ☒ No					
12. Type of Committee or Fund (Check one)					
☒ Candidate Campaign		☐ Party		☐ Joint Fundraiser	
☐ PAC		☐ Referendum		☐ Soft Money Account	
☐ Other Fund:				☐ "Booster Fund"	
				☐ Building Fund	
13. Treasurer Name Catherine R. Johnson					
14. Assistant Treasurer Name(s)					
15. Custodian of Books Name Catherine R. Johnson					
16. Bank/Depository/Credit Account Information					
a. Name		b. Purpose		c. Code	d. Period Begin Balance
Southern Community Bk		Campaign Contributions			\$ 52.87
Acct # [REDACTED]		and expenditures			\$
					\$
					\$
					\$
					\$
					\$

RECEIVED
AUG 29 02
BOARD OF ELECTIONS
NORTH CAROLINA

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.

Catherine R. Johnson

Signature of Appointed Treasurer or Candidate

8/28/02

Date

Detailed Summary

1. Name of Committee or Fund	2. Type of Report	3. ID Number
Marilyn Parker Re-election Committee	2002 Interim Report	
Start of Election Cycle: January 1, 20 02		Total this Period
4) Cash on Hand at Start of Election Cycle		Total this Election Cycle
5) Cash on Hand at Start of Present Reporting Period		\$ 0
		\$ 52.87
RECEIPTS		
6) Contributions from Individuals	(CRO-1210)	\$ 795.00
7) Contributions from Political Party Committees	(CRO-1220)	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$
9) Loan Proceeds	(CRO-1410)	\$
10) Refunds and Reimbursements TO the Committee	(CRO-1240)	\$
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		\$ 795.00
(Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)		
EXPENDITURES		
16) Disbursements	(CRO-1310)	
16a) Operating Expenditures - bank fee	(CRO-1310)	\$ 5.00
16b) Contributions to Candidates/Political Committees	(CRO-1310)	\$
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		\$ 5.00
(Add lines 16a, 16b, 16c, 17, 18, 19, and 20)		
22) Cash on Hand at End of Reporting Period		\$ 842.87
(For this Period, add lines 5 and 12 together, then subtract line 17)		
(For this Election Cycle, add lines 4 and 12 together, then subtract line 17)		
Additional Information		
23) Non-Monetary Gifts Given to Committees	(CRO-1330)	\$
24) Outstanding Loans (including ones from other campaigns)	(CRO-1430)	\$ 84.37
25) Debts and Obligations owed BY the Committee	(CRO-1610)	\$
26) Debts and Obligations owed TO the Committee	(CRO-1620)	\$
27) Parent Entity's Administrative Support	(CRO-1710)	\$
28) Account Transfers	(CRO-1720)	\$

CRO-1100

NC State Board of Elections

June 2002

Contributions from INDIVIDUALS

Page 1 of 3

1. Name of Committee or Fund

Marilyn Parker Re-election Committee

2. ID Number

3. Contributor

a. Full Name, Mailing Address & Phone (include city, state, & zip)

Dwan B. Dorman
4120 Willow Knoll Lane
Winston-Salem NC 27106
336/923-1053

d. Account Number/Code

e. Form of Payment

f. Date (mm/dd/yyyy)

g. In- Kind

h. Prior Report

i. Amount

[REDACTED]

CK

07/09/02

☐

☐

\$ 100.00

b. Job Title/Profession

c. Employer's Name/Specific Field

j. If Amendment, choose change type:

☐ Add

☐ Delete

k. Election Cycle Sum to Date

\$ 100.00

3. Contributor

a. Full Name, Mailing Address & Phone (include city, state, & zip)

HARRY STEELE
2836 Wesleyan Lane
Winston-Salem NC 27106
336/724-9312

d. Account Number/Code

e. Form of Payment

f. Date (mm/dd/yyyy)

g. In- Kind

h. Prior Report

i. Amount

[REDACTED]

CK

07/09/02

☐

☐

\$ 50.00

b. Job Title/Profession

c. Employer's Name/Specific Field

j. If Amendment, choose change type:

☐ Add

☐ Delete

k. Election Cycle Sum to Date

\$ 50.00

3. Contributor

a. Full Name, Mailing Address & Phone (include city, state, & zip)

LORI EVANS
1213 BARRSDALE RD
Lewisville NC 27023
336/766-8090

d. Account Number/Code

e. Form of Payment

f. Date (mm/dd/yyyy)

g. In- Kind

h. Prior Report

i. Amount

[REDACTED]

CK

07/09/02

☐

☐

\$ 25.00

b. Job Title/Profession

c. Employer's Name/Specific Field

j. If Amendment, choose change type:

☐ Add

☐ Delete

k. Election Cycle Sum to Date

\$ 25.00

3. Contributor

a. Full Name, Mailing Address & Phone (include city, state, & zip)

Judy Johnson
1320 Abingdon Way
Winston-Salem NC 27106
336/768-6663

d. Account Number/Code

e. Form of Payment

f. Date (mm/dd/yyyy)

g. In- Kind

h. Prior Report

i. Amount

[REDACTED]

CK

07/09/02

☐

☐

\$ 100.00

b. Job Title/Profession

c. Employer's Name/Specific Field

j. If Amendment, choose change type:

☐ Add

☐ Delete

k. Election Cycle Sum to Date

\$ 100.00

3. Contributor

a. Full Name, Mailing Address & Phone (include city, state, & zip)

Deborah L. Isley
2804 Birchwood Dr.
Winston-Salem NC 27103
9# 336/768-6287

d. Account Number/Code

e. Form of Payment

f. Date (mm/dd/yyyy)

g. In- Kind

h. Prior Report

i. Amount

[REDACTED]

CK

07/09/02

☐

☐

\$ 100.00

b. Job Title/Profession

c. Employer's Name/Specific Field

j. If Amendment, choose change type:

☐ Add

☐ Delete

k. Election Cycle Sum to Date

\$ 100.00

4. Total only this Page

5. Total of ALL CRO-1210 Pages

(only show on last page)

(This line must be on line 6 of Detailed Summary Page CRO-1100)

\$ 375.00

375.00

CRO-1210

NC State Board of Elections

February 2002

Contributions from INDIVIDUALS

Page 2 of 3

1. Name of Committee or Fund						2. ID Number		
Marilyn Parker Re-election Committee								
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
	Jane J. RAY 4269 Stonehenge Lane Winston-Salem NC 27106 336/924-9187	[REDACTED]	CK	07/16/02	☐	☐	\$ 100.00	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
Add Delete						\$ 100.00		
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
	Ann McCuniff 1025 Westington Rd. Winston-Salem NC 27104 336/760-0023	[REDACTED]	CK	07/16/02	☐	☐	\$ 50.00	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
Add Delete						\$ 50.00		
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
	Vincent R. Dyer 350 Pine Ridge Dr Winston-Salem NC 27104 336/768-5428	[REDACTED]	CK	08/06/02	☐	☐	\$ 20.00	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
Add Delete						\$ 20.00		
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
	Mary Jo Brewer 1120 Martin Street Winston-Salem NC 27103 336/423-5566	[REDACTED]	CK	08/06/02	☐	☐	\$ 100.00	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
Add Delete						\$ 100.00		
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
	Vic Johnson 2315 Manchester St. Winston-Salem NC 27105 336/722-2189	[REDACTED]	CASH	08/23/02	☐	☐	\$ 100.00	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
Add Delete						\$		
4. Total only this Page							\$ 370.00	
5. Total of ALL CRO-1210 Pages (only show on last page)							\$	
(This line must be on line 6 of Detailed Summary Page CRO-1100)							\$	

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NC State Board of Elections

February 2002

Contributions from INDIVIDUALS

Page 3 of 3

1. Name of Committee or Fund

Marilyn Parker Reelection Committee

2. ID Number

3. Contributor		a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	<i>Martha MARTIN 1335 DRUMCLIFF Rd Winston-Salem NC 27103 336/768-3504</i>	<i>[REDACTED]</i>	<i>CIC</i>	<i>08/23/02</i>	☐	☐	<i>\$ 50.00</i>
	b. Job Title/Profession					☐	☐	<i>\$</i>
	c. Employer's Name/Specific Field					☐	☐	<i>\$</i>
	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date			<i>\$ 50.00</i>	
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)					☐	☐	<i>\$</i>
	b. Job Title/Profession					☐	☐	<i>\$</i>
	c. Employer's Name/Specific Field					☐	☐	<i>\$</i>
	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date			<i>\$</i>	
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)					☐	☐	<i>\$</i>
	b. Job Title/Profession					☐	☐	<i>\$</i>
	c. Employer's Name/Specific Field					☐	☐	<i>\$</i>
	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date			<i>\$</i>	
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)					☐	☐	<i>\$</i>
	b. Job Title/Profession					☐	☐	<i>\$</i>
	c. Employer's Name/Specific Field					☐	☐	<i>\$</i>
	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date			<i>\$</i>	
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)					☐	☐	<i>\$</i>
	b. Job Title/Profession					☐	☐	<i>\$</i>
	c. Employer's Name/Specific Field					☐	☐	<i>\$</i>
	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date			<i>\$</i>	

4. Total only this Page

5. Total of ALL CRO-1210 Pages

(only show on last page)

(This line must be on line 6 of Detailed Summary Page CRO-1100)

\$ 50.00

\$ 795.00

CRO-1210

NC State Board of Elections

February 2002

Disbursements

Page 1 of 1

1. Name of Committee or Fund Marilyn Parker Re-election Committee						2. ID Number	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursements.)							
☐ Operating Expenses		☒ Contributions to Candidates/Political Committees		☐ Coordinated Party Expenditures			

	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
4. Payee	Southern Community Bank P.O. Box 26134 Winston-Salem, NC 27114 3361768-8500	Bank checking Acct fee		Debit to Acct	08/05/02	\$ 5.00
	b. If Contribution to County Committee, specify:	c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$ 5.00
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
						\$
						\$
						\$
	b. If Contribution to County Committee, specify:	c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
						\$
						\$
						\$
	b. If Contribution to County Committee, specify:	c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
						\$
						\$
						\$
	b. If Contribution to County Committee, specify:	c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
						\$
						\$
						\$
	b. If Contribution to County Committee, specify:	c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		j. Election Cycle Sum To Date \$
5. Total only this Page						\$ 5.00
6. Total of ALL CRO-1310 Related Pages (only show on last page)						\$ 5.00
(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)						
(This line goes in line 16b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)						
(This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						

CRO-1310

NC State Board of Elections

June 2002

Outstanding Loans

Page 1 of 1

1. Name of Committee or Fund			2. ID Number		
Marilyn Parker Re-election Committee					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
	Marilyn Parker 3090 Copeland Road Winston-Salem NC 27103 336/1760-0462	9/26/02		%	\$ 84.37
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
	Director	Ardenmore TTN School		\$ 84.37	
	g. Security Pledged				
j. If Amendment, choose change type: ☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				%	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
				\$	
	g. Security Pledged				
j. If Amendment, choose change type: ☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				%	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
				\$	
	g. Security Pledged				
j. If Amendment, choose change type: ☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				%	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
				\$	
	g. Security Pledged				
j. If Amendment, choose change type: ☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				%	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
				\$	
	g. Security Pledged				
j. If Amendment, choose change type: ☐ Add ☐ Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				%	\$
	e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
				\$	
	g. Security Pledged				
j. If Amendment, choose change type: ☐ Add ☐ Delete					
4. Total only this Page					\$ 84.37
5. Total of ALL CRO-1430 Pages (only show on last page)					\$ 84.37
(This line must be on line 20 of Detailed Summary Page CRO-1100)					