

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 Re-election Committee				6. Date 10/21/02	
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 3rd Qtr Plus Report				10. Period Covered Start 8/25/02 End 10/15/02	
11. Amendment ☐ Yes ☒ No					
12. Type of Committee or Fund (Check one)					
☒ Candidate Campaign ☐ Party ☐ Joint Fundraiser ☐ "Booster Fund" ☐ PAC ☐ Referendum ☐ Soft Money Account ☐ Building Fund ☐ Other 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			\$ 842.87
[REDACTED]		and expenditures			\$
					\$
					\$
					\$
					\$
					\$

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

10/21/02

Date

Detailed Summary

1. Name of Committee or Fund <i>Macilyn Parker Reelection Committee</i>		2. Type of Report <i>2002 3rd Qtr Plus Report</i>		3. ID Number	
Start of Election Cycle: January 1, 20 <i>02</i>		Total this Period		Total this Election Cycle	
4) Cash on Hand at Start of Election Cycle				\$ <i>0</i>	
5) Cash on Hand at Start of Present Reporting Period		\$ <i>842.87</i>			
RECEIPTS					
6) Contributions from Individuals (CRO-1210)		\$ <i>890.29</i>		\$	
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 (Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)		\$ <i>890.29</i>		\$	
EXPENDITURES					
16) Disbursements (CRO-1310)					
16a) Operating Expenditures (CRO-1310)		\$ <i>1728.16</i>		\$	
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 (Add lines 16a, 16b, 16c, 17, 18, 19, and 20)		\$ <i>1728.16</i>		\$	
22) Cash on Hand at End of Reporting Period (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)		\$ <i>5.00</i>		\$	
Additional Information					
23) Non-Monetary Gifts Given to Committees (CRO-1330)		\$			
24) Outstanding Loans (including ones from other campaigns) (CRO-1430)		\$ <i>84.37</i>			
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

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Contributions from INDIVIDUALS

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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	
	Susan F. Gordon 3000 Buena Vista Road Winstn - Salem NC 27104 336/723-1225		CK	08/28/02	☐	☐	\$ 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	
	Marilyn A. Parker 3090 Copeland Road Winstn - Salem NC 27103 336/760-0462		CK	08/28/02	☐	☐	\$ 350.00	
					☐	☐	\$	
					☐	☐	\$	
b. Job Title/Profession					☐	☐	\$	
c. Employer's Name/Specific Field					☐	☐	\$	
				j. If Amendment, choose change type:		k. Election Cycle Sum to Date		
				☐ Add ☐ Delete		\$ 350.00		
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	
	Marilyn A. Parker 3090 Copeland Road Winstn - Salem NC 27103 336/760-0462		CK	08/29/02	☐	☐	\$ 200.00	
					☐	☐	\$	
					☐	☐	\$	
b. Job Title/Profession					☐	☐	\$	
c. Employer's Name/Specific Field					☐	☐	\$	
				j. If Amendment, choose change type:		k. Election Cycle Sum to Date		
				☐ Add ☐ Delete		\$ 550.00		
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	
	Marilyn A. Parker 3090 Copeland Road Winstn - Salem NC 27103 336/760-0462		CK	10/16/02	☐	☐	\$ 240.29	
					☐	☐	\$	
					☐	☐	\$	
b. Job Title/Profession					☐	☐	\$	
c. Employer's Name/Specific Field					☐	☐	\$	
				j. If Amendment, choose change type:		k. Election Cycle Sum to Date		
				☐ Add ☐ Delete		\$ 790.29		
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	
					☐	☐	\$	
					☐	☐	\$	
					☐	☐	\$	
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						\$ 890.29		
5. Total of ALL CRO-1210 Pages (only show on last page)						\$ 890.29		
(This line must be on line 6 of Detailed Summary Page CRO-1100)								

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			
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
	Market Team Data Inc 390 Caswell St Winstn-Salem NC 27107 336/722-2886		Voter Cards 5000 Qty	[REDACTED]	CK	08/28/02	\$ 1188.56
	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 \$ 1188.56
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
	Patty Pate 1437 Capri Road Winstn-Salem NC 27103 336/724-7249		Supplies for Hot Dog Fundraiser	[REDACTED]	CK	09/17/02	\$ 44.97
	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 \$ 44.97
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
	XXXXXXXXXXXX WXII PO Box 906005 336/ Charlotte NC 28250 777-3900		Radio Advertising	[REDACTED]	CK	08/29/02	\$ 250.00
	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 \$ 250.00
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
	A-Quality Printers Inc PO Box 20487 Winstn-Salem NC 27120		5000 Post Cards	[REDACTED]	CK	10/16/02	\$ 239.63
	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 \$ 239.63
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
	Southern Community Bk PO Box 26134 Winstn-Salem NC 27114 336/768-8500		Chq Accl FEC	[REDACTED]	Debit to Accl	09/10/02	\$ 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. Total only this Page						\$ 1728.16	
6. Total of ALL CRO-1310 Related Pages (only show on last page)						\$ 1728.16	
(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)							

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Outstanding Loans

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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 %
	Marilyn Parker Road 3050 Copeland Road Winston-Salem NC 27103 336/760-0462	9/26/02		
	e. Job Title/Profession	f. Employer's Name/Specific Field	h. Original Loan Amount	
	Director	Ardenmore ITW School	\$ 84.37	
	g. Security Pledged	i. Loan Balance		
				\$ 84.37
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 %
	e. Job Title/Profession	f. Employer's Name/Specific Field	h. Original Loan Amount	
			\$	
	g. Security Pledged	i. Loan Balance		
				\$
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 %
	e. Job Title/Profession	f. Employer's Name/Specific Field	h. Original Loan Amount	
			\$	
	g. Security Pledged	i. Loan Balance		
				\$
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 %
	e. Job Title/Profession	f. Employer's Name/Specific Field	h. Original Loan Amount	
			\$	
	g. Security Pledged	i. Loan Balance		
				\$
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 %
	e. Job Title/Profession	f. Employer's Name/Specific Field	h. Original Loan Amount	
			\$	
	g. Security Pledged	i. Loan Balance		
				\$
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 %
	e. Job Title/Profession	f. Employer's Name/Specific Field	h. Original Loan Amount	
			\$	
	g. Security Pledged	i. Loan Balance		
				\$
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)				