

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.

1. Name of Committee or Fund Marilyn Parker Reelection Committee				6. Date 1/2/03	
2. Address 1776 Robinhood Road				7. ID Number	
3. City Winston-Salem	4. State NC	5. Zip 27104	8. Phone 336/7488248		
9. Type of Report 2002 Fourth Qtr Report + Final Report			10. Period Covered Start 10/20/02 End 12/31/02		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 Bank	Campaign		\$ 842.87		
	Contributions		\$		
Acct # [REDACTED]	+ 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

1/2/03

Date

Detailed Summary

1. Name of Committee or Fund		2. Type of Report	3. ID Number
Marilyn Parker Re-election Committee		4th Qtr + Final	
Start of Election Cycle: January 1, 2002		Total this Period	Total this Election Cycle
4) Cash on Hand at Start of Election Cycle			\$ 0
5) Cash on Hand at Start of Present Reporting Period		\$ 842.87	
RECEIPTS			
6) Contributions from Individuals	(CRO-1210)	\$ 890.29	\$
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)			
EXPENDITURES			
16) Disbursements	(CRO-1310)		
16a) Operating Expenditures	(CRO-1310)	\$ 1733.16	\$
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)			
22) Cash on Hand at End of Reporting Period		\$ 0	\$
(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)			
Additional Information			
23) Non-Monetary Gifts Given to Committees	(CRO-1330)	\$	
24) Outstanding Loans (including ones from other campaigns)	(CRO-1430)	\$	
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)	\$	

Contributions from INDIVIDUALS

Page 1 of 1

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		
	Marilyn Parker 3090 Copeland Road Winston-Salem NC 27103 336/760-0462	████████	CIC	08/28/2002	☐	☐	\$ 450.00		
	b. Job Title/Profession				☐	☐	\$		
	c. Employer's Name/Specific Field				☐	☐	\$		
j. If Amendment, choose change type:							k. Election Cycle Sum to Date		
☐ Add ☐ Delete							\$		
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 Parker 3090 Copeland Road Winston-Salem NC 27103 336/760-0462	████████	CIC	08/29/2002	☐	☐	\$ 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							\$ 650.00		
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 Parker 3090 Copeland Road Winston-Salem NC 27103 336/760-0462	████████	CIC	10/16/2002	☐	☐	\$ 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							\$ 890.29		
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							\$		
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 Disbursement.)							
☐ 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
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		
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		
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		
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		
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		
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		
5. Total only this Page						\$1733.14	
6. Total of ALL CRO-1310 Related Pages (only show on last page)						1733.16	
(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)						\$ 0783.00	
(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

5. A-Quality Printers

Post
Cards

1125508

CIC 10/16/02

239.63

~~239.63~~

Payee PO Box 20487
W-S NC 27120

Forgiven Loans

Page 1 of 1

A statement (CRO-6200) for each forgiven loan MUST be included with the report.

1. Name of Committee or Fund <i>Marilyn Parker Re-election Committee</i>		2. ID Number	
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip) <i>Marilyn Parker 3090 Copeland Road Winston-Salem NC 27103 3361760-0462</i>	b. Original Loan Date (mm/dd/yyyy) <i>02/26/02</i>	c. Forgiven Date (mm/dd/yyyy) <i>12/31/02</i>
		d. Election Cycle Sum to Date <i>\$ 84.37</i>	
	e. Original Loan Amount <i>\$ 84.37</i>	f. Remaining Balance of Loan <i>\$ -</i>	g. Forgiven Amount <i>\$ 84.37</i>
	h. If Amendment, choose change type: ☐ Add ☐ Delete		
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
		d. Election Cycle Sum to Date <i>\$</i>	
	e. Original Loan Amount <i>\$</i>	f. Remaining Balance of Loan <i>\$</i>	g. Forgiven Amount <i>\$</i>
	h. If Amendment, choose change type: ☐ Add ☐ Delete		
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
		d. Election Cycle Sum to Date <i>\$</i>	
	e. Original Loan Amount <i>\$</i>	f. Remaining Balance of Loan <i>\$</i>	g. Forgiven Amount <i>\$</i>
	h. If Amendment, choose change type: ☐ Add ☐ Delete		
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
		d. Election Cycle Sum to Date <i>\$</i>	
	e. Original Loan Amount <i>\$</i>	f. Remaining Balance of Loan <i>\$</i>	g. Forgiven Amount <i>\$</i>
	h. If Amendment, choose change type: ☐ Add ☐ Delete		
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
		d. Election Cycle Sum to Date <i>\$</i>	
	e. Original Loan Amount <i>\$</i>	f. Remaining Balance of Loan <i>\$</i>	g. Forgiven Amount <i>\$</i>
	h. If Amendment, choose change type: ☐ Add ☐ Delete		
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Forgiven Date (mm/dd/yyyy)
		d. Election Cycle Sum to Date <i>\$</i>	
	e. Original Loan Amount <i>\$</i>	f. Remaining Balance of Loan <i>\$</i>	g. Forgiven Amount <i>\$</i>
	h. If Amendment, choose change type: ☐ Add ☐ Delete		
4. Total only this Page			<i>\$ 84.37</i>
5. Total of ALL CRO-1440 Pages (only show on last page)			<i>\$</i>
(This line must be on lines 13 and 18 of Detailed Summary Page CRO-1100)			

Forgiven Loan Statement

Name of Lender:	Marilyn Parker
Committee receiving loan:	02/26/02
Date of loan:	02/26/02
Amount of original loan:	\$4.37
*Amount of loan to be forgiven:	\$4.37

I, Marilyn Parker, do not wish to be reimbursed for the amount of the loan indicated above* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.

Marilyn A. Parker
Signature of Lender

1/2/03

Catherine R. Johnson
Signature of Committee Treasurer

1/2/03