COPY

Disclosure Report Cover Sheet

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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	"" n nn		6. Date 7. 3. 192						
	<u>02</u>	· · · ·							
Walter Marshall Campai	qn		7.ID Number						
2. Address									
1500 Reynard Dr.		1	1 - Cl91 - Cl97 - Cl						
3. City /	4. State	5. Zip	8. Phone 776 2272						
Winston-Salem	N, C	27284	336-996-2218						
9. Type of Report	· · · · · · · · · · · · · · · · · · ·	10. Period Covered	i 11. Amendment Yes						
		Start End	No res						
12. Type of Committee or Fund (Check one)									
Candidate Campaign Party	Joint Fundraise	-	ooster Fund" ilding Fund						
PAC Referendum Other Fund:	Soft Money Ac		nung i unu						
13. Treasurer Name									
11 1. 1 150-	R. and D- Ka	on a covilla N	10 27294						
Harry James Jr. 1500	Reynard Dr. ne	<u>mensvine, n</u>	.V. & 100T						
		11 NI	0 00000						
Harold L. James, 1500	Reynard Dr. Ker	<u>nersville, IV</u>	<u>L 21284</u>						
	1								
15. Custodian of Books Name SAU. H GOULDEDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD									
	-								
Harry James Jr.									
16. Bank/Depository/Credit Account Informa a. Name	b. Purpose	c. Code	d. Period Begin Balance						
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Mechanics + Farmers Bank	Condidate Campaig	<u>n</u>	1						
			\$						
			\$						
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CERTIFICATION									
I certify that the Committee is in compliance wi	th all provisions of Article 22A, it	cluding that no funds	are commingled with						
funds for a foreral or put-of-state PAC. furthe	er say that this report is complete,	true and correct.							
	• -	~							
			3-02						
Signature of Appointed Treasure	ror Candidate	<u>l``</u>	Date						
			•						

CRO-1000

NC State Board of Elections

February 2002

Detailed Summary	0 m		3. ID Numi	er
1. Name of Committee or Fund	2. Type of Ro	eport	<u> </u>	
Walter Marshall Campaign		Total this	Total this	For Office
Start of Election Cycle: January 1, 20		Period	Election Cycle	Use Only
4) Cash on Hand at Start of Election Cycle				
5) Cash on Hand at Start of Present Reporting Period		S _		
RECEIPTS				
6) Contributions from Individuals	(CRO-1210)	52,125	s 1720,00	
7) Contributions from Political Party Committees	(CRO-1220)	s ()	<u>s</u> ()	
8) Contributions from Other Political Committees	(CRO-1230)	<u>s</u> 0	<u>s</u> _O	
9) Loan Proceeds	(CRO-1410)	<u>s</u>	s ()	
10) Refunds & Reimbursements to Committee	(CRO-1240)	s O	s ()	
11) Other Receipt Sources	(CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)		s/7.91	<u>م</u> . مع
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)		<u>s</u> O	<u>_</u>
11c) Outside Sources of Income	(CRO-1250)		<u> </u>	
12) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)		\$213.5.44	s1720.00	
EXPENDITURES				
13) Disbursements	(CRO-1310)	• . 		
13a) Operating Expenditures	(CRO-1310)	\$ 435,50	\$1.374.25	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	<u>s 0</u>	s ()	<u>.</u>
13c) Coordinated Party Expenditures	(CRO-1310)	S D	<u>s</u> O	ļ
14) Loan Repayments	(CRO-1420)	<u>s</u> O	<u>s</u> O	
15) Refunds from Committee	(CRO-1320)	<u>s</u> 0	<u>s</u> ()	
16) In-Kind Contributions	(CRO-1510)	s_ 0	s O	
17) TOTAL EXPENDITURES	•	s.435.50	\$ 1,374.25	
(Add lines 13a, 13b, 13c, 14, 15, and 16) 18) Cash on Hand at End of Reporting Period				
(For this Period, add lines 5 and 12 together, then subtract line 17)	9	s 2959.44	330519	
(For this Election Cycle, add lines 4 and 12 together, then subtract line 17,	<u> </u>			
Additional Information	(CRO-1330	s O		
19) Non-Monetary Gifts Given to Committees				*.]
20) Outstanding Loans (including ones from other campaign				
21) Debts and Obligations owed BY the Committee	(CRO-1610			
22) Debts and Obligations owed TO the Committee	(CRO-1620			
23) Parent Entity's Administrative Support	(CRO-171	n s		

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Contributions from INDIVIDUALS

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-	ntributions from INDIVIDUAL				2. ID N	lumber	
<u>1. N</u>	ame of Committee or Fund					_	
	Walter Marshall Campaig	n	- Form of	f. Date	g. In-	h. Prior	i. Amount
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Ē	Winston Salem, N.C. 27104				15	[]]] []	s
5					L	· ت	-
•	b. Job Title/Profession Mayor Of					نہے	s
	Winston-Salem / c. Employer's Name/Specific Field	j. If Amendment, cho	ose change typ	e:	k. Electi	on Cycle S	Sum to Date
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lbu(Winston-Salem, N.C. 27101				المسلما -	ل یں	- . 4
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"	b. Job Title/Profession Attorney at law						Sum to Data
I	c. Employer's Name/Specific Field	j. If Amendment, cho		ne:	k. Elect	ION CYCIE	Sum to Date
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Ę	536 Buck Run Dr		1	:			\$
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Contributor	Smyrna, Ga. Joe oo						\$
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~	b. Job Title/Profession Dentist	4					\$
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NC State Board of Elections

CRO-1210

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	Walter Marshall Compain	<u>nn</u>		f. Date	g. In-	h. Prior	i.	Amount
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Page 4_ of 10

		ursements					2. ID Number	
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3. T	YOF	of Disbursement	(Please use separate Cl	no_1310 forms for each i	type of Disbursem	Coordinated P	Party Expenditures	
	On	erating Expenses	Contributions to Ca	indidates/Political Consin	e. Account	f. Form of	g. Date	h. Amount
Ť	x. I	Full Name, Mailing Addres	ss & Phone	d. Purpose	Number/Code	Payment	(mm/dd/yyyy)	
	_	include city, state, and zip		Campaign Ad	· ·	Check	4124102	\$400.00
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, ve	2	523 N.Potterson	Ave					<i>,</i>
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1	وبإ	<u>336-727-1171</u> If Contribution to	c. If Coordinated Party		abanga type:		j. Election Cycle St	im To Date
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Pavee	? '	500 Reynard Dr Kernersville, N.	0.21284		·	•.	~	۲
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ŝK	(D.D.Adams)				Order		\$
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┥	Winston-Salem.	N.C. 21105 If Coordinated Party					<u> </u>
	b. If Contribution to County Committee, specify:		i. If Amendment, cho	ose change type:		j. Election Cycle S	um To Da
ł	County Committee, specify.		Add	Delete		S	1 4
┥	a. Full Name, Mailing Addres	is & Phone	d. Purpose	e. Account	f. Form of	g. Date (mm/dd/yyyy)	h. Am
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Loan Proceeds

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Page 7 of 0

2. ID Number

Outstanding Loans

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