Disclosure Report Cover Sheet						
and the second harmonic harmon	to amend committe	e informatio	m such as 1	he comm	ittec addic Statement	ss; treasurer, of Organization
Please note that this cover sheet cannot be used issistant treasurer, or custodian of books informati (CRO-2100) t	on; or depository into to make those kinds	ottranicus.	e changes.	erwise enc	~-#1417A44	
. Name of Committee or Fund		· · · · · · · · · · · · · · · · · · ·			6. Date	
				_	7/10	102
PARMON FOR NC HOL					7.ID Nun	nber
1735 ARdmore Roa		<del></del>			220	0055
3. City		4. State	5. Zip		8. Phone	
Winston- SAlem		NC	27/2			786-2683 111. Amendment
9. Type of Report			10. P	H-7	1-02	Yes
Second QUARTER RE	port		End		0-02	No
12. Type of Committee or Fand (Check one)		nt Fundraise		-	Booster Fu	ınd"
Candidate Campaign Party PAC Referendum		nt rundisase A Money Ac			uilding Fu	
Other Fund:		<u> </u>				
17- 6 caracter trains	* _	4 Jul	10 02	 <del>-</del>		
	- RE	CEI	<b>VE</b>	<i>/</i>		
14, Assistant Treasurer Name(t)						
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			1 5 4 5 4 4	<u> </u>		
15. Custodism of Books Name	N.C. B	ARD OF I	FLECTION	<del>3</del> —		······································
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16. Bank/Depository/Credit Account Informat	tion			c. Code	A Paris	d Begin Beleace
a. Name	b. Purpose	ccount	40	C. COGE		
Mechanics + FARMERS	Facilitate Re	eceiptst	Cypens	<u>' / </u>	14,0	92.67
	1			<u> </u>	S	
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	<del>                                     </del>				s	
					\$	
CERTIFICATION  I certify that the Committee is in compliance wir funds for a federal or out-of-state PAC. I further  Dries Smith Her	s say that mis report	rticle 22A, is complete	including t	hat no fut correct.	ods are cor	nuningled with

etailed Summary	. Type of Re	port	3. ID Numi	er
DARMON FOR NC HOUSE	-	Total this	Total this	For Office Use Only
tart of Election Cycle: January 1, 2001		Period	Election Cycle 5 250.00	Use Only
4) Cash on Hand at Start of Election Cycle				
5) Cash on Hand at Start of Present Reporting Period		4,092.67		
ECEIPTS Individuels	(CRO-1214)	5 6/5.00	\$ 2,335.00	
6) Contributions from Individuals	(CRO-1229)	\$	\$	
7) Contributions from Political Party Committees	(CRO-1230)	5 250.00	\$ 150.00	<u> </u>
8) Contributions from Other Political Committees	/CRO-1410	\$3821.65	54561.78	
9) Loun Proceeds	(CRO-1249)		\$	
10) Refunds & Reimbursements to Committee		1		
11) Other Receipt Sources	(CRO-1250)		\$	
11a) Interest on Bank Accounts	(CRO-1250)	<del>-}</del>		
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	5	S	
11c) Outside Sources of Income	(CRO-1250)		\$	
		\$4,697.65	\$ 7,146.78	<b>'</b>
12) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)				
EXPENDITURES				
13) Disbursements	(CRO-1316			
13a) Operating Expenditures	(CRO-1316	\$ 5,746.8	317,133.2	
13b) Contributions to Candidates/Political Committees	(CRO-131	7 5		
13c) Coordinated Party Expenditures	(CRO-131	9 S	\$	
	(CRO-142	<i>g</i> S	\$	
14) Loan Repayments	(CRO-132	4) \$	3	
15) Refunds from Committee	(CRO-151		S	
16) In-Kind Contributions		<del></del>	2 57 1 22 44	,
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)		12,166.8	3 57,133.29	
18) Cosh on Hand at End of Reporting Period		s 13.4	9 \$ 13.4	9
(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 1:	7)			
Additional Information	(CRO-13	30) S		
19) Non-Monetary Gifts Given to Committees				
20) Ouestanding Loans (including ones from other campaign	(CRO-14			
21) Debts and Obligations owed BY the Committee				
22) Debts and Obligations owed TO the Committee	(CRO-16	_		<del></del>
23) Parent Entity's Administrative Support	(CRO-17	10) \$		

Page \_\_\_\_\_ of \_\_\_\_\_

ntributions from INDIVIDUALS 2. ID Number									
and Was no Francis									
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Ξ	Employer's Name/Specific Field	Add	Delete		5 Is-	h. Prio	_	L Amount	
Ļ	Full Name, Mailing Address & Phone	d. Account	e. Form of Payment	L Date (mm/dd/yyyy)	1 –	Report	•		
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r	AggRegated INdividual Contribution		Check	3/13/			5		
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ŧ	. Employer's Name/Specific Field	Add	Delete		<u></u>	. L. Pric	<u>-</u> 1	L Amonat	
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CRO-1210

NC State Board of Elections

Page 1 of 2

	Contributions from INDIVIDUALS 2. ID Number								
Name of Committee or Fund									
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Page \_\_ of \_\_ Loan Proceeds 2. ID Number NC HOUSE 1. Name of Committee or Fund DARMON L Account b. Start Date (mm/dd/yyyy) c. End Date (mm/dd/yyyy) a. Full Name, Mailing Address & Phone Number/Code (include city, state, and zip) f. Employer's Name/Specific Field DORI'S Smith HEARCH c. Job Title Profession Form of Payment Keti Red 1735 ARDMORE Road Check Winston-SALEM, NC 27/27 k, Amendet NONC \$500.00 b. If Amendment, choose change type: 336-788-0682 Add L Account b. Start Date (mm/dd/yyyy) c. End Date (mm/dd/yyyy) d. Interest Number/Code a. Full Name, Mailing Address & Phone (lacinde city, state, and zip) Doris Smith Herrell L'Employer's Name/Specific Field e. Job Title/Projession , Form of Payment 2 Security Pledged 1735 Ardmore Road Winston- SAlem, NC 27/27 k. Amount NONE 336-788-0682 \$ 500.00 h. If Amendment, choose change type: Delete Add L Account c. End Date (mm/dd/yyyy) d. Interest b. Start Date (mm/dd/yyyy) a. Full Name, Mailing Address & Phone Number/Code Rets. (include city, state, and zip) î. Employer's Name/Specific Field DOR'S Smith HERRELI c. Jab Title/Profession Form of Payment 1735 ARdmore Rd. check . Security Pleaged Winston-Salem, NC 27127 L Amount NONE \$ 200.00 h. If Amendment, choose change type: 336-788-0682 L Account d. Interest c. End Date (mm/dd/yyyy) b. Start Date (mm/dd/yyyy) a. Full Name, Malling Address & Phone Number/Code MARIE HILL ROSE BORD L Employer's Name/Specific Fiel e. Job Title/Profession . Form of Payment 1444 HAHie Avenue REFIRED

L Security Piedged CASh Winston-Salem, NC 17105 k. Amount NONE \$368.28 Delete (334) 725-4197 h. if Amendment, choo Add L Account b. Start Date (mm/dd/yyyy) c. End Date (mm/dd/yyyy) d. Interest a. Fall Name, Matting Address & Phone Number/Code (luclude city, state, and zip) L Employer's Name/Specific Field Donis Smith Herrell e. Job Fitte/Profession

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g. Security Pledged . Form of Payment 1735 ARdmore Road Redit CARd WINSTON-SAlem, NC 27127 . AMOUNT NONE (336) 788-0682 \$1,254.37 h, if Ameadment, choose change type: Add b. Start Date (mm/dd/yyyy) c. End Date (mm/dd/yyyy) 4 Interest Namber/Code a. Full Name, Mailing Address & Phone (include city, state, and zip) f. Employer's Name/Specific Fleid . Job Title/Profession . Form of Payment g. Security Fiedged b. If Amendment, choose change type: \_\_ Delete \$3,8220.68 4. Total only this Page (only show on last page) 5. Total of ALL CRO-1410 Pages

This line must be on line 9 of Detailed Summary Page CRO-[180]

## **Loan Proceeds Statement**

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

•	Name of committee to receive loan: Parmon for NC House
•	Person lending money to committee (Lender): Donis Smith  Hennell
•	Date of loan to committee: 5/4/pa\$500.00,5/4/pa\$500.00,5/4/pa\$500.00
•	Name of lending institution and account number (source):
	Amount of loan: \$1,200.00
	the second sible for payment of loan (quaranters):
	Committe to elect PARMON FOR NC House
•	Period of loan: No fixed DAte.  Rate of interest of loan: None
•	
•	Security pledged for loan:
1, p	(Person lending money to committee) rovided is complete, true, and accurate. I further understand I may not forgive a loan nat has an outstanding balance to any source.
<	Doris Smith Herrell
•	Dous Smith Herrell
-	Signature of Treasurer of Committee
•	This form must be submitted with the disclosure report for which the loan is initially

## **Loan Proceeds Statement**

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

•	Name of committee to receive loan: PARMON FOR NC HOUSE	
•	Person lending money to committee (Lender): MARIE H. ROSEBORD	
	Date of loan to committee: 4/10/02  Name of lending institution and account number (source): CASh-  FOR Office Supplies ON Specific Occasions - Allundary  Amount of loan: 5368.28  Names of all parties responsible for payment of loan (guarantors):  Committee to Elect Parmon for INC House  Period of loan: Not specified  Rate of interest of loan: None  Security pledged for loan: None	100
ti	(Person lending money to committee) provided is complete, true, and accurate. I further understand I may not forgive a load that has an outstanding balance to any source.  Signature of Lender Signature of Treasurer of Committee  This form must be submitted with the disclosure report for which the loan is initial.	n 

disclosed.

## **Loan Proceeds Statement**

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

•	
•	Name of committee to receive loan: PARMON POR NC HOUSE
•	Person lending money to committee (Lender): Doris Smith Herrel
• • • • • • • • • • • • • • • • • • • •	Name of lending institution and account number (source): Charged to  NEA Quartum Master Care  Amount of loan: 2,254.37  Names of all parties responsible for payment of loan (guarantors):  Committee to Elect Parmon for NC House.  Period of loan: None  Rate of interest of loan: None  Security pledged for loan: April 2
ti d	This form must be submitted with the disclosure report for which the loan is initially