Disclosure Report Cover Please note that this cover sheet cannot be assistant treasurer,			2 *	M Yes No 7
assistant treasurer.				annessa anna ann a ta channa ann a' Sùadhann annaich ann a
assistant utasmer,	used to amend (ommittee information	n such as the co	punitee address, treasurer
I ou must amend the Statement of (Organization (CR	O-2100A-E) to make	those kinds of	on. <u>committee changes.</u>
1. Committee Information	noum form (CR	0-1010) if more entrie	es are needed.	<u> </u>
a. Full Name				
Walter Marshall Cans	aign		C	ID Number H TY94 T
b. Mailing Address (include City, State and Zin Co.	dé)		d	Date Filed
1500 REYNARD Or. I Cernersolle N.C. 2728	4		e.	6-30-3006 Phone Number 336)996-2219
2. Report Year 3. Period Start Date (mm/dd/yy	(v) A Dorded Fr	A Data (mar 123)		
		d Date (mm/dd/yyyy)	5. Treasurer Ful	Name
2006 January 1,2006)un@	30,2006	Harry	James Jr
Type of Committee (Check one)	8. Type of Repor	t (check only one typ	e of report from or	e category)
Candidate Campaign Party Joint Fundraiser PAC	Municipal	State/County	Re	ferendum
Joint Fundraiser PAC Referendum	Organization		ional 🛛	Organizational
Type of Fund (if applicable, check one)	Thirty-five d			Pre-referendum
Soft Money Account	Pre-primary	First		Final
"Booster Fund"	Pre-election Pre-runoff	Seco		Supplemental Final
Building Fund			i Plus	Annual
NC Political Party Financing Fund	Semi-annual Mid Yea	Four	·- /•	Special
Presidential Election Year Candidates Fund	Year En			
NC Public Campaign Financing Fund				pecial Report Name
Other:	Special	↓ Year ☐ Final	End	
	- Opeenan			
. Account Information		10. Account Inform	ation	
Financial Institution Full Name	:	a. Financial Institution		
Pechanics + Farmers Bank 70 Monthan sutterking Dr 11-3 ME 0 765 Br				·
		Machonic Jo Fan 770 Morin niutu Winston-Salen	reing Bai	
Purpose c. Code		b. Purpose	· c. C	ode
se fork Campany n		Use for Car	IDGI.GA	
d. Period Begin	n Balance		d. P	eriod Begin Balance
\$ (\$	
RTIFICATION				
certify that the Committee is in compliance rith funds for a federal or out-of-state PAC. <u>Herry James J</u> Printed Name of Signer	I further say the	ons of Article 22A, in at this report is compl at the second second second second second at the second second at the second second second second second second second second second second seco	ete, true and co	funds are commingled rrect. <u>G / G / G / G / G / Date</u>
R OFFICE USE ONLY		·		
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Detailed Summary			Amendment Yes No
1. Committee Full Name (and Fund if applicable) .	2. Type of R	Report	3. ID Number
Walter Masshall Campaign			HTY945
Start of Election Cycle: January 1, 06		Total this	Total this
4) Cash on Hand at Start		Reporting Period	Election Cycle
RECEIPTS	<u> </u>	<u>\$</u>	\$ ()
5) Aggregated Contributions from Individuals	(CRO-1205)	S	
6) Contributions from Individuals	(CRO-1210)		\$ 325,60
7) Contributions from Political Party Committees	(CRO-1220)		<u>\$ 332000</u>
8) Contributions from Other Political Committees	(CRO-1220)	<u>s</u>	<u>s</u> O
9) Loan Proceeds	(CRO-1410)		<u>\$</u> 0
10) Refunds/Reimbursements To the Committee	(CRO-1410) (CRO-1240)	\$	<u>\$</u> 0
11) Other Receipt Sources	(CRO-1240)		<u>\$</u>
11a) Interest on Bank Accounts	(CRO-1250)	s S	
11b) Contributions from Not-for-Profit Organization	· · · · ·	<u>s</u>	<u>\$</u> 0
11c) Outside Sources of Income	(CRO-1250)	\$	<u>\$</u>
2) "Goods and Services" Contributions	(CRO-1250)		
3) TOTAL RECEIPTS	(CRO-1200)	\$	\$ 0
(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)		\$	\$ 3545,00
CXPENDITURES			
4) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	\$	\$ 2821,71
14b) Contributions to Candidates/Political Committee	es (CRO-1310)	\$	s ()
14c) Coordinated Party Expenditures	(CRO-1310)	\$	s O
5) Loan Repayments	(CRO-1420)	\$	s O
i) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$ 6
) In-Kind Contributions	(CRO-1510)	\$	s O
) TOTAL EXPENDITURES		\$	\$ 2 8 2 1 -1
(Add lines 14a, 14b, 14c, 15, 16, and 17)) Cash on Hand at End			* 2821.71
(Add lines 4 and 13 together, then subtract line 18)		\$	\$ 723.29
DDITIONAL INFORMATION		他后来说 医胎型 古地	
Non-Monetary Gifts Given to Other Committees	(CRO-1330)	5	建立 限。2018年2月1
Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	6	
Debts and Obligations owed By the Committee	(CRO-1610)	5	
Debts and Obligations owed To the Committee	(CRO-1620) \$		
Account Transfers Within the Committee	(CRO-1720) \$		
Administrative Support	(CRO-1710) \$		s ()
Forgiven Loans	(CRO-1440) \$		s D
48-Hour Notice Reports Sum	\$		<u>s</u> ()

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Cont	ributions fr	om Individual	ls -		Pg	<u>3</u> of _	16	Amendment Yes No
1. Comm	ittee Full Name (and	i Fund if applicable)	-					Number
· · · · · ·	1	hall Camp	aign				ł	177945
3. Cont	ributor Informa	tion		Add [Rem			
a. Full N:	ame, Mailing Addre	ss & Phone		b. Job Titl			d. C	omments
	e city, state, & zip)			Kes	of	LA Reynolds		1
6	Gerald Long 7631 Lasater Rd					c. Employer's Name/Specific Field		
Clemmons NC 27012						e. El	ection Cycle Sum to Date	
C	lemmon!	SNCZINC	x				\$	500.00
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	le city, state, & zip)			2	N.I.	aduida		
Joseph Daniels, C. Employer's Name/Specific J								
725 Morris Rd.						lection Cycle Sum to Date		
i.	N-S N.C.	27101						120.00
		6/101		L			\$	· · · · · · · · · · · · · · · · · · ·
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M	Burney-	Edwards Kd PA. 18914	:			ne/Specific Field		
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CR0-1	210		INC State Boa	nd of Elect				

Cont	ributions fr	om Individual	S	Pg	<u>4</u> of <u>1</u>	<u>k</u>	Yes No
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<u>`</u>	le city, state, & zip)			Charcella	- of Wissu		
	rold Mort		· ·	Choncellar of WSSU c. Employer's Name/Specific Field			
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ρ	0. Box, 202	216				e. Ele	ection Cycle Sum to Date
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Cont	ributions fr	om Individual	ls :	P	g <u>5</u> of <u>1</u>	6	Yes No
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	ributor Informa				emove	1	
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<u>`</u>	le city, state, & zip)			Pevelo	Del C		
	drew D.			c. Employer's Name/Specific Field			
TO Tamarack Rd.			e.]			ction Cycle Sum to Date	
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(includ	le city, state, & zip)	· · · · · · · · · · · · · · · · · · ·		l Ret e	ducator		
	en M. Du	E Contraction of the second se		c. Employer's N	ame/Specific Field		
61	5 SUMAYF	Field Pr.	-			e. Ele	ection Cycle Sum to Date
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40	any Leo	n Hamlin Iow Wind H	0	c. Employer's N	ame/Specific Field		
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Cont	Contributions from Individuals Pg 6 of 16 Amendment Ves 180								
1. Commi	ittee Full Name (and	l Fund if applicable)	!					Number	
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Cont	ributions fr	om Individua	ls		Pg	<u>7</u> or <u>1</u>	6	Amepdment Yes No
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	ame, Mailing Addre	ess & Phone		b. Job Title			d. Co	mments
	le city, state, & zip)	Ret E	Eluca	for				
Be	enjamin H	enderson	-	c. Employer's Name/Specific Field				
3411 Jekster Dr.							e. Ele	ection Cycle Sum to Date
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Krista C. Marshall				c. Employer's Name/Specific Field				
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Co	ntribution	s from Individ	uals		Pg <u>d</u> of	16	Amepdment Yes IN0
1. Cor	nmittee Full Nam	e (and Fund if applicable	2)			12	Sample and a second
	Walter	Marshall C	AMPAIA A	.	<u> </u>		ID Number HTY945
5. Co	ntributor Into	ormation		Add F	Remove		
a. Full (incl	Name, Mailing A ude city, state, &	ddress & Phone		b. Job Title/Pro		d.	Comments
	llyD.Frier						
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W.	-5 N C 2	e. I	Election Cycle Sum to Date				
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			The Braic Board of L	nections			March 2003

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C	Contributio	ns from Individ	duals		Pg _q_ of	مار	Amendment Ves INo
1. (Committee Full Na	me (and Fund if applicabl	e)				ID Number
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	Contributor In	formation		Add	Remove		HTY945
	full Name, Mailing include city, state, d			b. Job Title/Pr		d. 1	Comments
			· · · · ·	RART	R Epec		
	Marsha II B	ass	:		Name/Specific Field		
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l	V-SNC à	7105				e. E	Election Cycle Sum to Date
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		Markall		c. Employer's Na		┥	
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U	lashington	DC 20012				e. Ele	ection Cycle Sum to Date
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	n ioura J	, ITayes	e	. Employer's Nam			
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\mathcal{W}	SN.C. 2	27105			ľ		ion Cycle Sum to Date
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RO-12	10		NC State Board o	fElections		_	March 2003

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Aggreg	ated Contri	ibutions from	Individuals	Page <u>10</u> of <u>14</u>	Amendment Yes No
1. Committee	Full Name (and Fu	und if applicable)			ID Number
Wal	ter Morsh	all Campa	190		HTY945
	tor Informatio				
a. Amend Add	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
Add	809	Check	<u> </u>	3/12/06	\$ 30.00
Remove Add	809	check:		3/13/06	\$ 25.00
Remove Add	809	Check		3122/06	\$ 25.00
Add	809	Check		3/14/06	\$ 75.00
Remove Add	809	Check		4/18/06	\$ 50,00
Remove	809	Check		4/13/06	\$ 25.00
Remove Add	809	check		4/8/06	s 20.00
Remove Add	809	Check	· · · · · · · · · · · · · · · · · · ·	4/9/06	\$ 25.00
Remove	809	Check		3/20/06	\$ 50.00
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	this Page		<u> </u>		
. Total of ALL CRO-1205 Pages					
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tate Board of Elections 0

March 2003

Disbursements

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Disburs	ements			Pg <u>11</u> of	liø	Amendment Yes No	
1. Committee	Full Name (and Fund if appl	icable)				3. S. S. S. Samera and State 205 and a second systematic systematic and a state of a second systematic system Systematic systematic system Systematic systematic s	
	er Marshall	Campa 4 D	<u> </u>		2.	ID Number	
3. Type of I)isbursement <u>(Please u</u>	se separate CRO-1310 for	ms for each type of	Disbursement.)			
Operating	Expenses Con	tributions to Candidates/Pol	litical Committees		inated	Party Expenditures	
4. Payee Inf			Add 🔲 I	Remove			
	Mailing Address & Phone , state, & zip)		b. Coordinated	Committee Name	d.	Comments	
	Marshall Kitterlingor- U.C.27105		c. Level Registered (Specify)				
W-SI	U.C.2710)		State	Municipality	r: e. 1	Election Cycle Sum to Date	
					\$	72701	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y		231.06	
		Toner Food d	or pollowers	5-4-0		j. Amount \$ 237.06	
					<u>v</u>	\$	
4. Payee Info			Add R	emove			
	ailing Address & Phone			Committee Name	a . c	Comments	
(include city, s							
HAMY	James Jr.	1	c. Level Register	red (Specify)	-		
1500 60	ynardor	- -	Federal	County:	1		
V			State	Municipality:	e. E	lection Cycle Sum to Date	
f. Account Code	ulleNiC.27.				\$	5000	
I. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yy	yy)	j. Amount	
		How punching st	opleann			\$ 5600	
						\$	
4. Payee Infor			Add Re	move			
	ling Address & Phone		b. Coordinated Committee Name d. Comments				
(include city, sta	ate, & zip)					· · · · · · · · · · · · · · · · · · ·	
		:	c. Level Registere Federal	County:			
			State	Municipality:	e. Ele S	ection Cycle Sum to Date	
f. Account Code	g. Form of Payment	h. Purpose		E Date (marked)	-		
				i. Date (mm/dd/yyy	<u>y</u> 1	. Amount	
		·			_	\$	
5. Total only	this Dago					\$	
					\$	287.06	
(This line goes in (This line goes in	LL CRO-1310 Page line 14a of Detailed Summar line 14b of Detailed Summar line 14c of Detailed Summar	y Page CRO-1100 if Opera y Page CRO-1100 if Contr	ib to Candidates/P	olitical Comm)	\$	2821.71	
CRO-1310		NC State Board				March 2003	

Disbursements				Pg 12 of	Amerilment Yes No
1. Committee Full Name (and Fund if applicable)					
Walt	Walter Marshall Campaign HTY945				
3. Type of Di		e separate CRO-1310 form			······································
4. Payee Info		ibutions to Candidates/Pol		Coordi Coordi	inated Party Expenditures
	ailing Address & Phone	L		Committee Name	d. Comments
(include city,				Commute Prante	
101 N	h County Elec Chartnut St.	hon Board	c. Level Registe	ered (Specify)	y: e. Election Cycle Sum to Date
WS N	(,21/05	:			s 176.80
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/y	
	Check	FilingFee	, 	2-13-06	\$ 176.80
<u> </u>					\$
4. Payee Infor			Add 🗖 R	emove	,,,,,
a. Full Name, Ma (include city, st	iling Address & Phone	1	b. Coordinated	Committee Name	d. Comments
2330 A	sports Report Insonia Ld Ç.27105		c. Level Register Federal State	red (Specify) County: Municipality:	e. Election Cycle Sum to Date
f. Account Code	g. Form of Payment	h. Purpose	<u> </u>	i. Date (mm/dd/yy	
809	check	New Pape.	RAd.	4-20-01	·····
					\$
4. Payee Inform	nation		Add 🗖 Re	move	
	ing Address & Phone		b. Coordinated C		d. Comments
(include city, star	the Printer Trade St.	• :	c. Level Registere	ed (Specify)	
	(.'27101		State	Municipality:	e. Election Cycle Sum to Date \$ 133.75
Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	
809					
001	check	Brochere C	Ands	4-11-06	\$ 133.75
\$					
5. Total only		, <u>_</u> ,,			\$ 462.55
Total of ALL CRO-1310 Pages (This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					
RO-1310	RO-1310 NC State Board of Elections March 2003				

Disburse	ments		Ŧ	g <u>13</u> of [[Amendment
1. Committee Fu	Ill Name (and Fund if applical	ble)		· · ·	2. ID Number
		ampaig n			HTY945
3. Type of Dis		separate CRO-1310 forms			
Operating Ex 4. Payee Infor		utions to Candidates/Politi			ited Party Expenditures
	ailing Address & Phone			emove Committee Name	d. Comments
(include city, s	—		or coor annated v		d. Comments
WSJS			c. Level Register	ed (Specify)	
834 We	st 4th St,		Federal	County:	
W-SN.	C. 27101		L_ State	Municipality:	e. Election Cycle Sum to Date \$ 364.80
f. Account Code	g. Form of Payment	h. Purpose	<u>. </u>	i. Date (mm/dd/yyy	
809	check	Radio Adve	rhsemal	4-28-06	\$ 364.80
		:			\$
4. Payee Inform				move	· · · · · · · · · · · · · · · · · · ·
a. Full Name, Mai (include city, sta	ling Address & Phone ate & zin)		b. Coordinated C	ommittee Name	d. Comments
	hranicle -		c. Level Registere	d (Specify)	
-	Liberty St.		Federal State	County:	e. Election Cycle Sum to Date
W-SN.627101			L. State	Maincipanty.	
					\$ 235,50
*	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyy	y) j. Amount
Y09	check	Newspaper	Ad.	4-27-06	\$235.50.
					\$
4. Payee Inform			Add 🔲 Rer	nove	
	ing Address & Phone		b. Coordinated Co	mmittee Name	d. Comments
(include city, stat		· · · ·			
Victory	Store	ļ	c. Level Registered	l (Specify)	
520050	· Store N 30th St Suit	e 7	Federal State	County: Municipality:	e. Election Cycle Sum to Date
	1277110				s 1, 023.80
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yyyy) j. Amount
809	Check	Posters labelpi	ns T-shirts	3-22-06	\$ 1,023.80
				- 10-	\$
5. Total only this Page \$ 1624,1					\$ 1624,10
5. Total of ALL CRO-1310 Pages -(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) \$ 282 .71					
(This line goes in l CRO-1310	line 14c of Detailed Summary	Page CRO-1100 if Coord NC State Board		ditures)	March 2003

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Disburse	ments			Pg <u>14</u> of	Amendment	
1. Committee Full Name (and Fund if applicable)					2. ID Number	
	er Morshall Co				HTY945	
3. Type of Dis		separate CRO-1310 for				
Operating Ex		butions to Candidates/Po			nated Party Expenditures	
4. Payee Infor a. Full Name. Ma	ailing Address & Phone			Committee Name		
(include city, s	-	-	D. Coor dinated	Committee Manie	d. Comments	
3713	le Jones Wabash BIVD	- - :	c. Level Registe	ered (Specify)	_ Pollworker	
W-51) C 27105		State	Municipality:	e. Election Cycle Sum to Date	
					\$ 50.00	
f. Account Code	g. Form of Payment	h. Purpose		i. Date (mm/dd/yy		
809	Check			5-2-06	\$ 5000	
					\$	
4. Payee Inform			Add 🗖 R	emove	•	
	lling Address & Phone	•	b. Coordinated	Committee Name	d. Comments	
(include city, state, & zip) Glarie Lowery 1445 Addison Aue W-SNG 27105			c. Level Register	red (Specify)	Pollworker	
W-SNC	27/05		State	Municipality:	e. Election Cycle Sum to Date	
	1 /				\$ 50.00	
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809	check	:		5-2-06	\$ 5000	
					\$	
4. Payee Inform			Add 🗖 Re	move		
-	ing Address & Phone		b. Coordinated C	committee Name	d. Comments	
(include city, stat SANDIA 255 Mar	Clark		c. Level Register	ed (Specify)	Pollworker	
W-SN.C	.27107		State	Municipality:	e. Election Cycle Sum to Date \$ \$0,00	
f. Account Code	g. Form of Payment	h. n				
	check	h. Purpose		i. Date (mm/dd/yyy	y) j. Amount \$ 5000	
809	Check			5-2-06		
Total and this Page						
	5. Total only this Page \$ 150.00					
6. Total of ALL CRO-1310 Pages -(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					\$ 2821.71	
RO-1310 NC State Board of Elections March 2003						

309 Check $5-2-06$ s 5000 Image: Information Add Remove s Full Name, Mailing Address & Phone b. Coordinated Committee Name d. Comments Include city, state, & zip) b. Coordinated Committee Name d. Comments Sophroning Caffee and the eart c. Level Registered (Specify) Poll Worker 3601 Reynow Federal County: 3601 Reynow Image: State Municipality: e. Election Cycle Sum to Date 350 Sophroning Image: State Municipality: e. Election Cycle Sum to Date 350 Sophroning Sophroning Sophroning Sophroning 3601 Reynold Ref Sophroning Sophroning 3601 Reynold Ref Sophroning Sophroning 3601 Registered (Specify) Image: Specify Image: Specify Sophroning 3601 Ref Sophroning Sophroning Sophroning Sophroning 3601 Ref Sophroning Sophroning Sophroning Sophroning 3601	Disbursements				Pg	12 or	16	Amerdiment Yes No
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Foil Name, Mailing Address & Phone (Include city, state, & zip) Vic K Y R i C Kard			utions to Candidates/Pol				ated	Party Expenditures
(Include city, state, & zip) Image: Construction of Payment			L				1.	
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4304 113 e $A 0 e$ \Box StateMunicipality:e. Election Cycle Sum to Date $W -S$ M/C . $\Im 7105$ 3 $S 0.00$ 3Account Codeg. Form of Paymenth. Purposei. Date (mm/dd/yyyy)j. Amount $W 9$ $CheCK$ $S-2-06$ 3 $S000$ SSSSSI. Payce Information \Box AddRemoveFull Name, Mailing Address & Phoneb. Coordinated Committee Named. Comments(include city, state, & zip) B $CheCK$ $PC/I Worker$ $S \circ phron 19$ Ca $Heant$ $Curve (Specify)$ $PC/I Worker$ $\Im O \cap 12$ Ca $Heant$ $Curve (Specify)$ $PC/I Worker$ $\Im O \cap 12$ Ca Ec $Evel Registered (Specify)$ $PC/I Worker$ $\Im O \cap 12$ Ca Ec $Sophron 19$ $Sophron 19$ $Sophron 19$ $\Im O \cap 12$ Ga Ec $Evel Registered (Specify)$ $Pc/I Worker$ $\Im O \cap 12$ Ga Ec $Sophron 19$ $Sophron 19$ $\Im O \cap 12$ $Sophron 19$ $Sophron 19$ $Sophron 19$ $Sophron 19$ $\Im O \cap 12$ $Sophron 19$ $Sophron 19$ $Sophron 19$ $Sophron 19$ $\Im O \cap 12$ Ga $Sophron 19$ $Sophron 19$ $Sophron 19$ $\Im O \cap 12$ $Sophron 19$ $Sophron 19$ $Sophron 19$ $Sophron 19$ $\Im O \cap 12$ $Sophron 19$ $Sophron 19$ $Sophron 19$ $Sophron 19$ $\Im O \cap 12$ $Sophron 19$ $Sophron 19$ Sop								
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For Office Use Only
SBOE ID.#
Follow-Up Date
Reviewed By

CAMPAIGN REPORT DISCREPANCIES REPLY REQUIRED

TO:	Treasurer	Harry James, Jr.	
	Committee	Walter Marshall Campaign	
	Address	1500 Reynard Drive	
		Kernersville, NC 27284	

FROM: Campaign Finance Office

REPORT IN QUESTION: Second Quarter Report Amendment

DATE: 07/21/2006

A recent preliminary audit of reports filed revealed the following discrepancies. Please supply this office with the missing or corrected information in order to complete the reports. A more detailed audit of the reports listed will be conducted after the following information is provided.

This is your <u>first</u> notice. You must respond within <u>thirty</u> days of receipt of this notice.

Failure to respond will result in noncompliance. In order to comply with the required information, the forms to amend are provided for completion. Amend only the forms required.

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The depository information was not listed on the Political Committee Disclosure Report. Addresses were either missing or incomplete. Contributions received without the contributor's complete name and mailing address that remain incomplete for forty-five (45)

days are considered anonymous and must be paid over to the State Board of Elections for
deposit to the general fund of the State. All disbursements must be listed by name and
complete mailing address of the payee.
* *

Joint contributions, which are prohibited, were listed on the Report of Contributions. You must determine the individual amount of contribution for each contributor.

Some or no dates were shown on the reports. A date is required for each entry.

Details were not provided for the sums listed on the Detailed Summary Page

Method of payment not provided

Contributions over \$100 are listed with "cash" being the method of payment.

Contributions over \$100 are listed as" aggregated individual contribution" (AIC).

The ending balance is negative. The Committee cannot operate on a negative balance.

ICR-001

Some of the occupation information was incomplete or incorrect on the Itemized Receipts page(s).

Name of contributor(s):

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- A contribution from a business entity/non-registered committee was listed. The contribution must be paid to the Civil Penalty and Forfeiture Fund and reported as a disbursement on the next report.
 - The purpose of expenditure was not listed on the Itemized Disbursements page.
 - Disbursements for media expenses are paid with cash.
- Π Disbursements over \$50 that are not for postage are paid with cash. П
 - "Sum to date" information not provided.
- П We are in receipt of a Final Report, but are unable to close the Committee because there is a remaining balance of \$_____.
- P No matching "In Kind" entry. "InKind" contributions must be disclosed in the Itemized Receipts and Disbursements pages. You will also need to amend your "Detailed Summary Page" to reflect these changes.
- Contributions from the following contributors exceed the \$4,000 per election limit:

_____ on ____ _____ on _____ _____ on _____ ____ on ___

The contribution amount exceeding \$4,000 must be returned to the contributor, a copy of the refund check sent to this office, and the refund reported on the next scheduled report. If the contributor is the spouse, sibling, or parent of the candidate, please advise in writing.

OTHER CRO-1000 - Complete new form for each report; see highlighted areas for completion throughout report. CRO-1100 - always complete both columns. Check math on sample. CRO-1205 - See additional \$50 James contribution. CRO-1210 -See additional \$237.06 Marshall contribution. These two contributions should appear on the CRO-1510 as in-kind and on the CRO-1320 for refunding. Check figures on samples; return complete report with the new CRO-1000. Thank you.

Please send your reply to : Judy J. Speas Forsyth County Board of Elections, 201 N. Chestnut Street, Winston-Salem, NC 27101

If you have any questions please refer to the Campaign Finance section on the SBOE website, www.sboe.state.nc.us, or call (919)733-7173.

FOR THE CAMPAIGN FINANCE OFFICE: