

Disclosure Report Cover

Amendment

☒ Yes☐ No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.

Do not use this form to update information

1. Committee Information																																							
a. Full Name Sherrill for School Board		c. ID Number FCQM52																																					
b. Mailing Address (include City, State and Zip Code) c/o Nancy Sherrill 170 Ashton Place Circle Winston-Salem, NC 27106		d. Date Filed 10/18/10																																					
		e. Phone Number 336-922-7250																																					
2. Report Year 2010	3. Period Start Date (mm/dd/yy) 06/30/10	4. Period End Date (mm/dd/yy) 10/16/10	5. Treasurer Full Name Stephen Douglas Kirkman																																				
6. Type of Committee (Check One) ☒ Candidate Campaign ☐ PAC ☐ Independent ☐ Expenditure ☐ Legal Expense Fund ☐ Party ☐ Referendum ☐ Joint Fundraiser		9. Type of Report (check only one type of report from one category) <table border="1"><thead><tr><th>Municipal</th><th>State/County</th><th>Referendum</th></tr></thead><tbody><tr><td>☐ Organizational</td><td>☐ Organizational</td><td>☐ Organizational</td></tr><tr><td>☐ Thirty-five day</td><td>☐ Quarterly</td><td>☐ Pre-referendum</td></tr><tr><td>☐ Pre-primary</td><td>☐ First</td><td>☐ Final</td></tr><tr><td>☐ Pre-election</td><td>☐ Second</td><td>☐ Supplemental Final</td></tr><tr><td>☐ Pre-runoff</td><td>☒ Third</td><td>☐ Annual</td></tr><tr><td>☐ Semi-annual</td><td>☐ Fourth</td><td>☐ Special</td></tr><tr><td>☐ Mid Year</td><td>☐ Semi-annual</td><td></td></tr><tr><td>☐ Year End</td><td>☐ Mid Year</td><td></td></tr><tr><td>☐ Final</td><td>☐ Year End</td><td></td></tr><tr><td>☐ Special</td><td>☐ Final</td><td></td></tr><tr><td></td><td>☐ Special</td><td></td></tr></tbody></table>		Municipal	State/County	Referendum	☐ Organizational	☐ Organizational	☐ Organizational	☐ Thirty-five day	☐ Quarterly	☐ Pre-referendum	☐ Pre-primary	☐ First	☐ Final	☐ Pre-election	☐ Second	☐ Supplemental Final	☐ Pre-runoff	☒ Third	☐ Annual	☐ Semi-annual	☐ Fourth	☐ Special	☐ Mid Year	☐ Semi-annual		☐ Year End	☐ Mid Year		☐ Final	☐ Year End		☐ Special	☐ Final			☐ Special	
Municipal	State/County	Referendum																																					
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☐ Final	☐ Year End																																						
☐ Special	☐ Final																																						
	☐ Special																																						
7. Type of Fund (if applicable check one) ☐ "Booster Fund" ☐ Building Fund ☐ Other:		10. Special Report Name																																					
8. Number of Fundraisers this Report 0																																							
11. Account Information a. Financial Institution Full Name Branch Banking & Trust (BB&T)		11. Account Information a. Financial Institution Full Name																																					
b. Purpose Record Donations and Disbursement	c. Account Code GPK125	b. Purpose	c. Account Code																																				
	d. Period Begin Balance \$ 3,181.28		d. Period Begin Balance \$																																				
CERTIFICATION I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B, & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections Stephen D. Kirkman Printed Name of Signer Signature of Appointed Treasurer 10/18/10 Date																																							
FOR OFFICE USE ONLY Date Received: 10/20/10 Date Postmarked: Date Scanned: Date Data Entered: Employee: Judy Spears Employee: Employee: Employee: Delivery Method ☒ Normal Mail ☐ Registered Mail ☒ Hand Delivered ☐ Electronically Filed ☐ Signer has not received mandatory training																																							
Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information. You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.																																							

Detailed Summary

Amendment

☒ Yes ☐ No

Use this form to summarize all disclosure reporting forms and to total monetary information.

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
Sherrill for School Board		3RD		FCQM52	
Start of Election Cycle: January 1, 2007		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 3,181.28		\$ 0	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 0.00		\$ 475.00	
6) Contributions from Individuals (CRO-1210)		\$ 0.00		\$ 3,045.00	
7) Contributions from Political Party Committees (CRO-1220)		\$ 0		\$ 0	
8) Contributions from Other Political Committees (CRO-1230)		\$ 0		\$ 0	
9) Loan Proceeds (CRO-1410)		\$ 0		\$ 0	
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$ 0		\$ 0	
11) Other Receipt Sources					
11a) Interest on Bank Accounts (CRO-1250)		\$ 0		\$ 0	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$ 0		\$ 0	
11c) Outside Sources of Income (CRO-1250)		\$ 0		\$ 0	
11d) Legal Expense Fund – Other Sources (CRO-1270)		\$ 0		\$ 0	
11 e) Exempt Purchase Price Sales (CRO-1265)		\$ 0		\$ 0	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 0.00		\$ 3,520.00	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 1,646.17		\$ 2,089.89	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 0		\$ 0	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0		\$ 0	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 0		\$ 0	
15) Loan Repayments (CRO-1420)		\$ 0		\$ 0	
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$ 0		\$ 0	
17) In-Kind Contributions (CRO-1510)		\$ 0		\$ 95.00	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 1,646.17		\$ 2,184.89	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 1,535.11		\$ 1,535.11	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0			
22) Debts and Obligations owed By the Committee (CRO-1610)		\$ 0			
23) Debts and Obligations owed To the Committee (CRO-1620)		\$ 0			
24) Account Transfers Within the Committee (CRO-1720)		\$ 0			
25) Administrative Support (CRO-1710)		\$ 0		\$ 0	
26) Forgiven Loans (CRO-1440)		\$ 0		\$ 0	
27) 48-Hour Notice Reports Sum (CRO-2200)		\$ 0		\$ 0	
28) Contributions to be Refunded (CRO-1215)		\$ 0		\$ 0	

Optional form used to report NC Contributions From Individuals of \$50 or less

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☒ Yes ☐ No

CRO-1205

Contributions from Individuals

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Amendment
☒ Yes ☐ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Sherrill for School Board					FCQM52	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
			e. Election Sum to Date			
			\$			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐					\$	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
			e. Election Sum to Date			
			\$			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐					\$	
☐					\$	
☐					\$	
3. Contributor Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
			c. Employer's Name/Specific Field			
			e. Election Sum to Date			
			\$			
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
☐					\$	
☐					\$	
☐					\$	
4. Total only this Page					\$ 0	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 3,520.00	

Disbursements

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Amendment

☒ Yes

☐ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

1. Committee Full Name (and Fund if applicable)					2. ID Number		
Sherrill for School Board					FCQM52		
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 Information ☒ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments		
Office Depot 274 Eastchester Dr. High Point, NC 27262					yard signs		
			c. Level Registered (Specify)				
			☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date		
					\$ 65.71		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
GPK125	CK 1003	K	06/15/2010	\$65.71	Office Supplies		
				\$			
4. Payee Information ☒ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments		
Forsyth Family Magazine 6255 Town Center Drive Clemmons, NC 27012					Magazine Ad		
			c. Level Registered (Specify)				
			☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date		
					\$ 450.00		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
GPK125	CK 1004	A	09/03/2010	\$450.00	Magazine Ad September Issue		
				\$			
4. Payee Information ☒ Add ☐ Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments		
Sun Printing Co. 111 S. Marshall St. #178 Winston-Salem, NC 27101					Hand Outs		
			c. Level Registered (Specify)				
			☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date		
					\$ 241.36		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
GPK125	CK 1005	A	09/20/2010	\$241.36	Printed Handout		
				\$			
5. Total only this Page					\$ 757.07		
6. Total of ALL CRO-1310 Pages							
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)							
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)							
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					\$ 2,089.89		
7. Purpose Codes (List detailed expenditure code in (h) above)							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund	
O* - Other							
Codes require detailed explanation in required remarks field (k)							

Disbursements

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Amendment

☒ Yes

☐ No

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures.

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Sherrill for School Board					FCQM52	
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 Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) King International 275 S. Main Str. King, NC 27021			b. Coordinated Committee Name		d. Comments	
					yard signs	
			c. Level Registered (Specify)			
			☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
					\$ 504.81	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
GPK125	CK 1006	K	09/23/2010	\$504.81	yard signs	
				\$		
4. Payee Information ☒ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip) Forsyth Family Magazine 6255 Town Center Drive Clemmons, NC 27012			b. Coordinated Committee Name		d. Comments	
					Magazine Ad	
			c. Level Registered (Specify)			
			☐ Federal ☒ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
					\$ 900.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
GPK125	CK 1007	A	09/28/2010	\$450.00	Magazine Ad September Issue	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments	
			c. Level Registered (Specify)			
			☐ Federal ☐ County: ☐ State ☐ Municipality:		e. Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
				\$		
				\$		
5. Total only this Page					\$ 954.81	
6. Total of ALL CRO-1310 Pages						
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)						
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)						
(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					\$ 2,089.89	
7. Purpose Codes (List detailed expenditure code in (h) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		Q* - Donation to Legal Expense Fund
O* - Other						
Codes require detailed explanation in required remarks field (k)						