

Disclosure Report Cover 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		CID Number
Comm: Hecto Ker	e/ect Walter Marshall	dsDatesFiled
4281 Mill Creek 1	Road	4-26-10
W-S, NC 27106		exPhone Number
		336-703-1948
2010 02-08-201	0.04 - 17 - 2010 Fred	Marshall
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🔀 Candidate Campaign 🔲 Party	Municipal State/County	Referendum
PAC Referendum Independent Expenditure Joint Fundraiser	Organizational Organizational Thirty-five day Quarterly	Organizational Pre-referendum
Legal Expense Fund	Pre-primary First	Final
7/ Ilsocoll Fund Scientific Science (1993)	Pre-election Second Pre-runoff Third	Supplemental Final
Booster Fund	Semi-annual Fourth	Special
Building Fund	Mid Year Semi-annual	
Other:	Final Year End Mid Year	10 Special Report Name 3
8. Number of Fundraisers this Report.	Special Final	
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Detailed Summary

Amendment	
	No.

1. Committee Full Name (and Fund if applicable)	2. Type of		3. ID Number
committee rail vame can rund i applicable) committee to reelect Walter Marshall	<u>756 (</u>	Ptr	<u>6CQ/69</u>
Start of Election Cycle: January 1, 20/0	<u>,</u>	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	· · · ·	\$ 0	\$
<u>RECEIPTS</u>			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$3,402,00	\$ 3,402.06
7) Contributions from Political Party Committees	(CRO-1220)	\$ (,	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$
(0) Refunds/Reimbursements to the Committee	(CRO-1240)	\$	\$
1) Other Receipt Sources	n ann ann an Ann ann a' bhfann far far far far		5. 化原始合果相应的
	(CRO-1250)	\$	\$
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,	11d and 11e)	\$3,402,04	\$3,402,06
EXPENDITURES			
3) Disbursements	an an ann an		
13a) Operating Expenditures	(CRO-1310)	\$	\$
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
4) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
5) Loan Repayments	(CRO-1420)	\$.	\$
6) Refunds/Reimbursements from the Committee	(CRO-1320)	\$ 1,462,06	\$1,462.06
7) In-Kind Contributions	(CRO-1510)	\$1,462.06	
8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15	, 16 and 17)	\$ 2.92 4.1	2 \$2924.12
9) Cash on Hand at End (Add lines 4 and 12 together, then sub	tract line 18)	\$ 477.94	\$ 477.94
IDDITIONAL INFORMATION			
0) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
1) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
2) Debts and Obligations owed by the Committee	(CRO-1610)	\$	
3) Debts and Obligations owed to the Committee	(CRO-1620)	\$	
4) Account Transfers Within the Committee	(CRO-1720)	\$	
5) Administrative Support	(CRO-1710)	\$	\$
5) Forgiven Loans	(CRO-1440)	\$	\$
7) 48-Hour Notice Reports Sum	CRO-2220)	\$	\$
3) Contributions to be Refunded (CRO-1215)	\$	\$

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	())mh:740C Contributor Info		<u>- vvuitev T</u>		emove	(<u>ory</u>
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(in	clude city, state, &:	rip)		Retir	ed		
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12: Committee Full Name (and Fundil applicable) Committee For Re-elect Warter 3: Payee Information: a. Full Name, Mailing Address & Phone (include city, state, & zip) Fred Marshall 4281 Mill Creak Rd W-S, NC, b. Job Title/Profession Retited Dir. City of W-Salet I. Form of Payment I. Form of Payment Check Payee Information: a. Full Name, Mailing Address & Phone	d. Type of C d. Type of C Candida Candida Referen e. Level Reg Federal State f. Purpose Ca d g. Comments Cam Pa is M	Committee Committee ate PAC dum Party istered County: Municipalit ode	h. Original Receipt 2 - 7 - 1 i. Original Receipt y: \$ 863.2 j. Election Sum to D \$ k. Account Code 879	57 t Date 10 Annount 27
a. Full Name, Mailing Address & Phone (include city, state, & zip) Fred Matshall 4281 Mill Creek Rd W-S, NC, b. Job Title/Profession Retited Dir, City of W-Salet I. Form of Payment Check Payment Sciences Check Payment Comparison 3. Fayee Information	d g. Comments Cam pa is d State f. Purpose Ca d g. Comments	Resultave Committee ate PAC dum Party istered County: Ode Municipality Ode Party DSGNS NS	2 - 9 - 1 i. Original Receipt ty: \$ 863.2 j. Election Sum to D \$ k. Account Code 809	10 Amount 27
(include city, state, & zip) Fred Marshall 4281 Mill Creek Rd W-S, NC, b. Job Title/Profession c. Employer's Name/Specific Fiel Retited Dir, City of W-Salet I. Form of Payment m. Required Remarks Check Paymences (Marshall Check) 3. Fayee Information	d g. Comments Can d State 1. Purpose Co Can Pa 5 1. Comments	ate PAC dum Party istered County: Municipalit ode P U Sig NS	2 - 9 - 1 i. Original Receipt ty: \$ 863.2 j. Election Sum to D \$ k. Account Code 809	10 Amount 27
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	d. Type of Cor		h. Original Receipt E	<u>i Ale Xa</u> Jate
(include city, state, & zip)	Candidate			
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For Office Use Only: Follow-Up Date_____ Reviewed by ______

CAMPAIGN REPORT DISCREPANCIES REPLY REQUIRED

July 23, 2010

Fred Marshall

Committee to Re-Elect Walter Marshall

4281 Mill Creek Road

Winston-Salem, NC 27106

FROM: Campaign Finance Office Forsyth County Board of Elections 201 N. Chestnut Street Winston-Salem, NC 27101 REPORT(S) IN QUESTION: First Quarter Amendment #3

This letter is prompted by a review of the reports referenced above. This notice requests information essential to full public disclosure of your election campaign finances. An itemization of the information needed follows:

DISCLOSURE REPORT COVER PAGE (CRO-1000)

- The Disclosure Report Cover is not signed by the designated Treasurer or Assistant Treasurer of the committee.
- Complete committee information (Boxes 1, 3, 5, 6, 8 and 11) is not provided or incorrect according to the last Statement of Organization filed by the committee.
 - Complete report information (Boxes 2, 3, 4, and 9) is not provided or inaccurate.

Other:

DETAILED SUMMARY PAGE (CRO-1100)

The beginning cash balance of this report does not equal the ending cash balance of the last report filed.
The beginning cash balance is incorrect.
Total Receipts for (this Reporting Period and/or this Election Cycle) is incorrect.
Total Expenditures for (this Reporting Period and/or this Election Cycle) is incorrect.
Amount on Line(s) (Total this Reporting Period) disclosed, but no form(s) itemizing the entry is provided with the report.
Form CRO provided, but amount on Line(s) (Total this Reporting Period) is incorrect
The ending cash balance of the report is negative. This suggests the committee has overdrawn its bank account, made a mathematical error or incurred a debt or other

obligation not reported by the committee.

RECEIPTS

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	Complete individual contributor information for contributions received in excess of \$50 is not provided or incorrect. Please provide the missing address, occupation and employer, date of contribution, form of payment, election sum to date and/or amount of contribution for some or all of the contributions received by the committee.
	Contributions from anonymous sources, a corporation, business, labor union, professional association and/or insurance company were received by the committee. These contributions must be forfeited to the N.C. Civil Penalty & Forfeiture Fund.
	Cash contributions in excess of \$50 were received from a contributor. The excess amount must be forfeited to the N.C. Civil Penalty & Forfeiture Fund.
	The date of some or all contributions received by the committee is not provided or outside the coverage dates of this report.
	Contributions over \$50 are itemized as Aggregated Contributions from Individuals on a form CRO-1205. These contributions must be itemized as a Contribution from Individual on a form CRO-1210.
	In-kind contributions are not disclosed properly. An in-kind contribution received by a committee must be shown as both a receipt and expenditure from the contributor.
	Excessive contributions of over \$4,000 per election were received from some contributors. Please refund the excess portion to the contributor and show the refund on the next report.
	Other:
<u>EXPEN</u>	DITURES
	Complete disbursement information for expenditures made by the committee in excess of \$50 is not provided or incorrect. Please provide the missing address, purpose code or detailed purpose of disbursement, date of disbursement, form of payment, election sum to date and/or amount of disbursement for some or all of the expenditures made by the committee.
	Some disbursements that were made by the candidate or candidate committee are prohibited under N.C.G.S. §163-278.16B. Please seek reimbursement for the amount of the prohibited disbursement.
	Disbursements made for media expenses were paid for in cash.
	Disbursements for non-media expenses over \$50 were paid for in cash.
	Other:
LOANS	/DEBTS
	Complete information concerning a loan or debt owed by the committee is not provided or incorrect. Please provide missing information concerning the lender, the terms of the loans and/or the amount of the loan or information concerning the debt including the name and address of the creditor, date incurred, beginning and outstanding balance of the debt and the amount of debt payments made by the committee.
	A Loan Proceeds Statement (Form CRO-6100) was not provided for a new loan made by the committee.
	A Forgiven Loan Statement (Form CRO-6200) was not provided for a loan in which the lender intends to forgive.
	Other:

48-HOUR NOTICES

48-Hour Notices reported during the 48-Hour reporting period on a form CRO-2220 are not included in this report. Please include the contributor information contained in the 48-Hour Notice on the report itself.

OTHER ISSUES:

Amend with CRO-1000, 1100 and 1210s to include missing contributions per conversation. Thank you

Please file any amendment within twenty (20) days of the date of this letter with the Forsyth County Board of Elections office. Additional forms and other campaign finance information can be found at <u>www.sboe.state.nc.us</u>. If you need assistance with this matter please contact Judy Speas at (336) 703-2808.