

COPY

Disclosure Report Cover Sheet

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				6. Date	
Walter Marshall Campaign					
2. Address				7. ID Number	
1500 Reynard Dr.					
3. City		4. State	5. Zip	8. Phone	
Kernersville		N.C.	27284	336/996-2218	
9. Type of Report			10. Period Covered		11. Amendment
4th Quarter			Start	End	<input type="checkbox"/> Yes <input type="checkbox"/> No
12. Type of Committee or Fund (Check one)					
<input type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> "Booster Fund"		
<input type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Soft Money Account	<input type="checkbox"/> Building Fund		
<input type="checkbox"/> Other Fund:					
13. Treasurer Name					
Harry James Jr.					
14. Assistant Treasurer Name(s)					
Harold L. James					
15. Custodian of Books Name					
Harry James Jr.					
16. Bank/Depository/Credit Account Information					
a. Name	b. Purpose	c. Code	d. Period Begin Balance		
Mechanic & Farmers Bank	For Campaign Use		\$1910.88		
			\$		
			\$		
			\$		
			\$		
			\$		

CERTIFICATION

I certify that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct.

Harry James Jr.
Signature of Appointed Treasurer or Candidate

12/23/02
Date

RECEIVED
DEC 27 02
SANDHURST COUNTY BOARD OF ELECTIONS

Detailed Summary

1. Name of Committee or Fund	2. Type of Report	3. ID Number	
Walter Marshall Campaign	4th Quarter		
Start of Election Cycle: January 1, 20__	Total this Period	Total this Election Cycle	
4) Cash on Hand at Start of Election Cycle		\$	
5) Cash on Hand at Start of Present Reporting Period	\$1,860.88		
RECEIPTS			
6) Contributions from Individuals (CRO-1210)	\$50.00	\$	
7) Contributions from Political Party Committees (CRO-1220)	\$ 0	\$	
8) Contributions from Other Political Committees (CRO-1230)	\$ 0	\$	
9) Loan Proceeds (CRO-1410)	\$ 458.00	\$	
10) Refunds and Reimbursements TO the Committee (CRO-1240)	\$ 0	\$	
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)	\$ 0	\$	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$ 0	\$	
11c) Outside Sources of Income (CRO-1250)	\$ 0	\$	
12) "Goods and Services" Contributions (CRO-1260)	\$ 0	\$	
13) Contributions based on Forgiven Loans (CRO-1440)	\$ 0	\$	
14) 48-Hour Notice Reports Sum	\$ 0	\$	
15) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)	\$ 2368.88	\$	
EXPENDITURES			
16) Disbursements (CRO-1310)			
16a) Operating Expenditures (CRO-1310)	\$ 2368.88	\$	
16b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0	\$	
16c) Coordinated Party Expenditures (CRO-1310)	\$ 0	\$	
17) Loan Repayments (CRO-1420)	\$ 0	\$	
18) Forgiven Loans (CRO-1440)	\$ 0	\$	
19) Refunds and Reimbursements FROM the Committee (CRO-1320)	\$ 0	\$	
20) In-Kind Contributions (CRO-1510)	\$ 0	\$	
21) TOTAL EXPENDITURES (Add lines 16a, 16b, 16c, 17, 18, 19, and 20)	\$ 2368.88	\$	
22) Cash on Hand at End of Reporting Period (For this Period, add lines 5 and 15 together, then subtract line 21) (For this Election Cycle, add lines 4 and 15 together, then subtract line 21)	\$ 0	\$	
Additional Information			
23) Non-Monetary Gifts Given to Committees (CRO-1330)	\$ 0		
24) Outstanding Loans (including ones from other campaigns) (CRO-1430)	\$ 458.00		
25) Debts and Obligations owed BY the Committee (CRO-1610)	\$ 0		
26) Debts and Obligations owed TO the Committee (CRO-1620)	\$ 0		
27) Parent Entity's Administrative Support (CRO-1710)	\$ 0		
28) Account Transfers (CRO-1720)	\$ 0		

Contributions from INDIVIDUALS

1. Name of Committee or Fund							2. ID Number	
Walter Marshall Campaign								
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
	Mr. Clarence E. Gaines 2015 East End Blvd Winston-Salem, N.C. 27101-4610	07082201000	Check	10/22/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00	
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$	
	c. Employer's Name/Specific Field				<input type="checkbox"/>	<input type="checkbox"/>	\$	
j. If Amendment, choose change type:							k. Election Cycle Sum to Date	
<input type="checkbox"/> Add <input type="checkbox"/> Delete							\$	
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$	
	c. Employer's Name/Specific Field				<input type="checkbox"/>	<input type="checkbox"/>	\$	
j. If Amendment, choose change type:							k. Election Cycle Sum to Date	
<input type="checkbox"/> Add <input type="checkbox"/> Delete							\$	
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$	
	c. Employer's Name/Specific Field				<input type="checkbox"/>	<input type="checkbox"/>	\$	
j. If Amendment, choose change type:							k. Election Cycle Sum to Date	
<input type="checkbox"/> Add <input type="checkbox"/> Delete							\$	
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$	
	c. Employer's Name/Specific Field				<input type="checkbox"/>	<input type="checkbox"/>	\$	
j. If Amendment, choose change type:							k. Election Cycle Sum to Date	
<input type="checkbox"/> Add <input type="checkbox"/> Delete							\$	
3. Contributor	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
	b. Job Title/Profession				<input type="checkbox"/>	<input type="checkbox"/>	\$	
	c. Employer's Name/Specific Field				<input type="checkbox"/>	<input type="checkbox"/>	\$	
j. If Amendment, choose change type:							k. Election Cycle Sum to Date	
<input type="checkbox"/> Add <input type="checkbox"/> Delete							\$	
4. Total only this Page							\$ 50.00	
5. Total of ALL CRO-1210 Pages							\$ 50.00	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>								

Disbursements

1. Name of Committee or Fund Walter Marshall Campaign						2. ID Number	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursements.)							
<input checked="" type="checkbox"/> Operating Expenses				<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Marie H. Roseboro 1444 Hattie Ave Winston-Salem, N.C. 27105		Brochures & Supplies	60000000	Check	10/31/02	\$ 500.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		j. Election Cycle Sum To Date \$		
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Parmon For N.C. House P.O. Box 4416 Winston-Salem, N.C. 27115		For tickets to Paisley Alumni		Check	10/29/02	\$ 100.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		j. Election Cycle Sum To Date \$		
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Jomo Leggins 3040 Northampton Dr. Winston-Salem, N.C. 27105		200 T-Shirts for Poll Workers	60000000	Check	11/4/02	\$ 250.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		j. Election Cycle Sum To Date \$		
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Office Depot 1235 Silas Creek Pkwy Winston-Salem, N.C. 27101		2 Brochures	60000000	Check	11/4/02	\$ 100.16
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		j. Election Cycle Sum To Date \$		
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	Harry James Jr 1500 Reynard Dr. Kernersville, N.C. 27284		Alltel Telephone Co. Little Rock Ark	60000000	Check	11/6/02	\$ 100.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		j. Election Cycle Sum To Date \$		
5. Total only this Page							\$ 1050.16
6. Total of ALL CRO-1310 Related Pages (only show on last page)							
<i>(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>							
<i>(This line goes in line 16b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>							
<i>(This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							

Disbursements

1. Name of Committee or Fund						2. ID Number		
Walter Marshall Campaign								
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursements.)</i>								
<input type="checkbox"/> Operating Expenses				<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures		
4. Payee	a. Full Name, Mailing Address & Phone <small>(include city, state, and zip)</small>			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	Charlene Rucker Brothers & Sisters Arising 1216 E. 21st St Winston-Salem, N.C. 27105			Passing out brochures	XXXXXXXXXX	Check	10/22/02	\$ 50.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$	
4. Payee	a. Full Name, Mailing Address & Phone <small>(include city, state, and zip)</small>			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	Harry James Jr. 1500 Reynard Dr. Kernersville, N.C. 27284			Gas		Check	10/22/02	\$ 25.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$	
4. Payee	a. Full Name, Mailing Address & Phone <small>(include city, state, and zip)</small>			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	WSMX Radio 1225 E. Fifth St Winston-Salem, N.C. 27101			Advertisement	XXXXXXXXXX	Check	10/28/02	\$ 110.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$	
4. Payee	a. Full Name, Mailing Address & Phone <small>(include city, state, and zip)</small>			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	Winston-Salem Chronicle 617 W. Liberty St Winston-Salem, N.C. 27101			Advertisement	XXXXXXXXXX	Check	10/28/02	\$ 410.76
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$	
4. Payee	a. Full Name, Mailing Address & Phone <small>(include city, state, and zip)</small>			d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date <small>(mm/dd/yyyy)</small>	h. Amount
	WSJS Radio 824 W. Fifth St Winston-Salem, N.C. 27101			Advertisement	XXXXXXXXXX	Check	10/28/02	\$ 263.50
b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type:			j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete			\$	
5. Total only this Page							\$ 859.26	
6. Total of ALL CRO-1310 Related Pages <small>(only show on last page)</small>							\$	
<small>(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)</small>								
<small>(This line goes in line 16b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</small>								
<small>(This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</small>								

Disbursements

1. Name of Committee or Fund		2. ID Number			
Walter Marshall Campaign					
3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.)					
Operating Expenses		Coordinated Party Expenditures			
Contributions to Candidates/Political Committees					
a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
U.S. Post Office Mountain St Kernersville, N.C. 27284	Stamps (for entire) Campaign		Cash	9/2/02	\$130.00
b. If Contribution to County Committee, specify: Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
Harry James Jr. 1500 Reynard Dr. Kernersville, N.C. 27284	Use of my vehicle during entire campaign		Check	10/29/02	\$100.00
b. If Contribution to County Committee, specify: Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
Office Depot Corporation Pkwy Winston-Salem, N.C.	Envelopes and copies		Cash	9/2/02	\$29.46
b. If Contribution to County Committee, specify: Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
Eva Thompson 2729 Piedmont Circle Winston-Salem, N.C. 27105	Pollworkers		Cash	10/5/02	\$75.00
b. If Contribution to County Committee, specify: Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
Michael Simpson 705 Mock St Winston-Salem, N.C. 27105	Pollworkers		Cash	10/5/02	\$75.00
b. If Contribution to County Committee, specify: Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
5. Total only this Page					\$
6. Total of ALL CRO-1310 Related Pages (only show on last page)					\$409.46
(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)					

RECEIVED
JAN 17 03
BOARD OF ELECTIONS
WYOMING COUNTY

February 2002

NC State Board of Elections

CRO-1310

Disbursements

1. Name of Committee or Fund <u>Walter Marshall Campaign</u>	2. ID Number
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3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursements.)
 Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures

4. Payee	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
a. Full Name, Mailing Address & Phone (include city, state, and zip) <u>Bojangles New Walkertown Rd Winston-Salem, N.C</u>	<u>Food for campaign and pollworkers</u>		<u>Cash</u>	<u>11/5/02</u>	<u>\$ 50.00</u>
b. If Contribution to County Committee, specify: c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			j. Election Cycle Sum To Date \$	

4. Payee	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
a. Full Name, Mailing Address & Phone (include city, state, and zip)					\$
b. If Contribution to County Committee, specify: c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			j. Election Cycle Sum To Date \$	

4. Payee	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
a. Full Name, Mailing Address & Phone (include city, state, and zip)					\$
b. If Contribution to County Committee, specify: c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			j. Election Cycle Sum To Date \$	

4. Payee	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
a. Full Name, Mailing Address & Phone (include city, state, and zip)					\$
b. If Contribution to County Committee, specify: c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			j. Election Cycle Sum To Date \$	

4. Payee	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
a. Full Name, Mailing Address & Phone (include city, state, and zip)					\$
b. If Contribution to County Committee, specify: c. If Coordinated Party Exp, list Cand/Comm:	i. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			j. Election Cycle Sum To Date \$	

5. Total only this Page	\$
6. Total of ALL CRO-1310 Related Pages (only show on last page)	\$ 50.00

*(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)
 (This line goes in line 16b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)
 (This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)*

Loan Proceeds

1. Name of Committee or Fund				2. ID Number	
Walter Marshall Campaign					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate %	i. Account Number/Code
	Walter Marshall 3246 Kittering Lane Winston-Salem, N.C. 27105	11/26/02			
		e. Job Title/Profession	f. Employer's Name/Specific Field	j. Form of Payment	
		g. Security Pledged		k. Amount	
		h. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			\$ 458.00
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate %	i. Account Number/Code
		e. Job Title/Profession	f. Employer's Name/Specific Field	j. Form of Payment	
		g. Security Pledged		k. Amount	
		h. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			\$
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate %	i. Account Number/Code
		e. Job Title/Profession	f. Employer's Name/Specific Field	j. Form of Payment	
		g. Security Pledged		k. Amount	
		h. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			\$
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate %	i. Account Number/Code
		e. Job Title/Profession	f. Employer's Name/Specific Field	j. Form of Payment	
		g. Security Pledged		k. Amount	
		h. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			\$
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate %	i. Account Number/Code
		e. Job Title/Profession	f. Employer's Name/Specific Field	j. Form of Payment	
		g. Security Pledged		k. Amount	
		h. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			\$
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate %	i. Account Number/Code
		e. Job Title/Profession	f. Employer's Name/Specific Field	j. Form of Payment	
		g. Security Pledged		k. Amount	
		h. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete			\$
4. Total only this Page					\$458.00
5. Total of ALL CRO-1410 Pages (only show on last page)					\$458.00
<i>(This line must be on line 9 of Detailed Summary Page CRO-1100)</i>					

Outstanding Loans

1. Name of Committee or Fund		2. ID Number			
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
	Walter Marshall Campaign	11/6/02		%	\$
	Walter Marshall 3246 Kittering Lane Winston-Salem, N.C. 27105	County Commissioner			
		e. Job Title/Profession Civil Engineer	f. Employer's Name/Specific Field self		i. Loan Balance
		g. Security Pledged n/a			\$45800
j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete					
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				0.0000 %	\$
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		g. Security Pledged			\$
	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete				
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				0.0000 %	\$
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		g. Security Pledged			\$
	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete				
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				0.0000 %	\$
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		g. Security Pledged			\$
	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete				
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount
				0.0000 %	\$
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		g. Security Pledged			\$
	j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete				
4. Total only this Page					\$458.00
5. Total of ALL CRO-1430 Pages (only show on last page)					\$458.00
(This line must be on line 24 of Detailed Summary Page CRO-1100)					

Forgiven Loan Statement

Name of Lender: Walter Marshall
Committee receiving loan: Walter Marshall Campaign
Date of loan: November 5, 2002
Amount of original loan: \$458.00
*Amount of loan to be forgiven: \$458.00

I, Walter Marshall, do not wish to be reimbursed for the amount of the loan indicated above* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.

Walter Marshall
Signature of Lender

Harvey Jerome - 1-15-03
Signature of Committee Treasurer