

Disclosure Report Cover

COPY

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 Committee to Re Elect Walter Marshall	c. ID Number 60169
b. Mailing Address (include City, State and Zip Code) 4281 Mill Creek Road Winston-Salem, N.C. 27106	d. Date Filed
	e. Phone Number 336-703-1948

2. Report Year	3. Period Start Date (mm/dd/yy) 10-17-2010	4. Period End Date (mm/dd/yy) 12-16-2010	5. Treasurer Full Name
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6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	Municipal	State/County	Referendum
<input type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Independent Expenditure	<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
<input type="checkbox"/> Legal Expense Fund		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final
		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	
		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	
		<input checked="" type="checkbox"/> Final	<input type="checkbox"/> Year End	
		<input type="checkbox"/> Special	<input checked="" type="checkbox"/> Final	
			<input type="checkbox"/> Special	

7. Type of Fund (if applicable, check one)

Booster Fund

Building Fund

Other:

NONE

10. Special Report Name	

11. Account Information	
a. Financial Institution Full Name Merchants & Farmers Bank	a. Financial Institution Full Name
b. Purpose Re Election Campaign	b. Purpose
c. Account Code 4150022570	c. Account Code
d. Period Begin Balance \$ 449.94	d. Period Begin Balance

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 BOARD OF ELECTIONS

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.

Fred Marshall Fred Marshall 12-15-10
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: <u>1/27/11</u>	Employee: <u>Deby Spear</u>	Delivery Method
Date Postmarked: _____	Employee: _____	<input type="checkbox"/> Normal Mail
Date Scanned: _____	Employee: _____	<input type="checkbox"/> Registered Mail
Date Data Entered: _____	Employee: _____	<input checked="" type="checkbox"/> Hand Delivered
		<input type="checkbox"/> Electronically Filed
		<input type="checkbox"/> 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
Committee to Reelect Walter Marshall		FINAL	60169
Start of Election Cycle: January 1, 2010		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 449.94	\$ 449.94
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)		\$ —	\$ —
6) Contributions from Individuals (CRO-1210)		\$ —	\$ —
7) Contributions from Political Party Committees (CRO-1220)		\$ —	\$ —
8) Contributions from Other Political Committees (CRO-1230)		\$ —	\$ —
9) Loan Proceeds (CRO-1410)		\$ —	\$ —
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ —	\$ —
11) Other Receipt Sources			
11a) Interest on Bank Accounts (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)		\$ —	\$ —
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ —	\$ 0
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)		\$ 449.94	\$ 449.94
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ —	\$ —
13c) Coordinated Party Expenditures (CRO-1310)		\$ —	\$ —
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ —	\$ —
15) Loan Repayments (CRO-1420)		\$ —	\$ —
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ —	\$ —
17) In-Kind Contributions (CRO-1510)		\$ —	\$ —
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 449.94	\$ 449.94
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ —	\$ —
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ —	\$ —
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ —	\$ —
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ —	\$ —
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ —	\$ —
24) Account Transfers Within the Committee (CRO-1720)		\$ —	\$ —
25) Administrative Support (CRO-1710)		\$ —	\$ —
26) Forgiven Loans (CRO-1440)		\$ —	\$ —
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ —	\$ —
28) Contributions to be Refunded (CRO-1215)		\$ —	\$ —

Disbursements

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	
Committee to Reelect Walter Marshall						60169	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Fred Marshall 4281 Mill Creek Road W-S, NC 27100							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
809	check	E	11/30/2010	\$ 100.00	Staff Salary		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Walter Marshall 3246 Kittering Lane W-S, NC 27105							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
809	check	O	12/16/2010	\$ 43.94	Mileage Expense		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Merchavics + Farmers Bank MLK Jr Drive W-S, NC							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
809	check	O	12/30/2010	\$ 6.00	MAINT Fee		
				\$			
5. Total only this Page						\$ 149.94	
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)						\$ 449.94	
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

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	
Committee to Re-elect Walter Marshall						60169	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures							
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Tiny Indians Football Winston-Salem, NC 27105							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
809	check	A	11-30-2010	\$ 100.00	Program Fund Raiser		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
Winston-Salem Chapter N.A.A.C.P.							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
809	check	A	11/30/2010	\$ 100.00	Ad in Crisis Mag.		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Coordinated Committee Name		d. Comments	
John W. Paisley Alumni Association Winston-Salem, NC 27105							
				c. Level Registered (Specify)		e. Election Sum to Date	
				<input type="checkbox"/> Federal <input checked="" type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
809	check	A	11/30/2010	\$ 100.00	chapter Fund Raiser		
				\$			
5. Total only this Page						\$ 300.00	
6. Total of ALL CRO-1310 Pages						\$ 449.94	
(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)							
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)							