

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 PARKMAN FOR NC HOUSE			6. Date 7/10/02	
2. Address 1735 Ardmore Road			7. ID Number 2200055	
3. City Winston-Salem	4. State NC	5. Zip 27127	8. Phone (336) 788-0682	
9. Type of Report Second QUARTER Report			10. Period Covered Start 4-21-02 End 6-30-02	
11. Amendment <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
12. Type of Committee or Fund (Check one)				
<input checked="" 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				
14. Assistant Treasurer Name(s)				
15. Custodian of Books Name				

PM Jul 10 02
RECEIVED
 JUL 12 2002
 N.C. BOARD OF ELECTIONS

16. Bank/Depository/Credit Account Information			
a. Name	b. Purpose	c. Code	d. Period Begin Balance
MECHANICS + FARMERS	Checking account to facilitate receipts + expenses	1	\$1,092.67
			\$
			\$
			\$
			\$
			\$

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.

Doris Smith Herrell
 Signature of Appointed Treasurer or Candidate

7/10/02
 Date

Detailed Summary

1. Name of Committee or Fund		2. Type of Report		3. ID Number	
DARION FOR NC HOUSE					
Start of Election Cycle: January 1, 2001		Total this Period	Total this Election Cycle	For Office Use Only	
4) Cash on Hand at Start of Election Cycle			\$ 250.00		
5) Cash on Hand at Start of Present Reporting Period		\$ 4,092.67			
RECEIPTS					
6) Contributions from Individuals	(CRO-1210)	\$ 615.00	\$ 2,335.00		
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$		
8) Contributions from Other Political Committees	(CRO-1230)	\$ 250.00	\$ 250.00		
9) Loan Proceeds	(CRO-1410)	\$ 3,822.65	\$ 4,561.78		
10) Refunds & Reimbursements to Committee	(CRO-1240)	\$	\$		
11) Other Receipt Sources	(CRO-1250)				
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$		
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$		
11c) Outside Sources of Income	(CRO-1250)	\$	\$		
12) TOTAL RECEIPTS		\$ 4,697.65	\$ 7,146.78		
<i>(Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)</i>					
EXPENDITURES					
13) Disbursements	(CRO-1310)				
13a) Operating Expenditures	(CRO-1310)	\$ 5,766.83	\$ 7,133.29		
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$		
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$		
14) Loan Repayments	(CRO-1420)	\$	\$		
15) Refunds from Committee	(CRO-1320)	\$	\$		
16) In-Kind Contributions	(CRO-1510)	\$	\$		
17) TOTAL EXPENDITURES		\$ 5,766.83	\$ 7,133.29		
<i>(Add lines 13a, 13b, 13c, 14, 15, and 16)</i>					
18) Cash on Hand at End of Reporting Period		\$ 13.49	\$ 13.49		
<i>(For this Period, add lines 5 and 12 together, then subtract line 17)</i>					
<i>(For this Election Cycle, add lines 4 and 12 together, then subtract line 17)</i>					
Additional Information					
19) Non-Monetary Gifts Given to Committees	(CRO-1330)	\$			
20) Outstanding Loans (including ones from other campaigns)	(CRO-1430)	\$			
21) Debts and Obligations owed BY the Committee	(CRO-1610)	\$			
22) Debts and Obligations owed TO the Committee	(CRO-1620)	\$			
23) Parent Entity's Administrative Support	(CRO-1710)	\$			

Contributions from INDIVIDUALS

1. Name of Committee or Fund							2. ID Number	
PARMON FOR NC HOUSE								
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	
	Aggregate Individual Contribution	1	check	4/30/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 100.00	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
b. Job Title/Profession	j. If Amendment, choose change type:						k. Election Cycle Sum to Date	
c. Employer's Name/Specific Field	<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	
	Aggregate Individual Contribution	1	check	5/15/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 25.00	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
b. Job Title/Profession	j. If Amendment, choose change type:						k. Election Cycle Sum to Date	
c. Employer's Name/Specific Field	<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	
	Aggregate Individual Contribution	1	check	5/16/07	<input type="checkbox"/>	<input type="checkbox"/>	\$ 40.00	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
b. Job Title/Profession	j. If Amendment, choose change type:						k. Election Cycle Sum to Date	
c. Employer's Name/Specific Field	<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	
	Aggregate Individual Contribution	1	check	5/10/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
b. Job Title/Profession	j. If Amendment, choose change type:						k. Election Cycle Sum to Date	
c. Employer's Name/Specific Field	<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	
	Aggregate Individual Contribution	1	check	5/27/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 25.00	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
					<input type="checkbox"/>	<input type="checkbox"/>	\$	
b. Job Title/Profession	j. If Amendment, choose change type:						k. Election Cycle Sum to Date	
c. Employer's Name/Specific Field	<input type="checkbox"/> Add <input type="checkbox"/> Delete						\$	

4. Total only this Page \$ 240.00

5. Total of ALL CRO-1210 Pages \$
(only show on last page)
(This line must be on line 6 of Detailed Summary Page CRO-1100)

Contributions from INDIVIDUALS

1. Name of Committee or Fund							2. ID Number		
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		
	3. Contributor	Aggregated Individual Contribution	1	Check	6/8/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00	
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
c. Employer's Name/Specific Field							j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		k. Election Cycle Sum to Date \$
3. Contributor	Aggregated Individual Contribution	1	Check	6/20/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
c. Employer's Name/Specific Field							j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		k. Election Cycle Sum to Date \$
3. Contributor	Victor & Constance Johnson 2316 Manchester St Winston-Salem, NC 27105 (336) 722-2189	1	Check	6/25/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 200.00		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
c. Employer's Name/Specific Field							j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		k. Election Cycle Sum to Date \$
3. Contributor	Aggregated Individual Contribution	1	Check	6/25/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 50.00		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
c. Employer's Name/Specific Field							j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		k. Election Cycle Sum to Date \$
3. Contributor	Aggregated Individual Account	1	Check	7/1/02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 25.00		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
					<input type="checkbox"/>	<input type="checkbox"/>	\$		
c. Employer's Name/Specific Field							j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		k. Election Cycle Sum to Date \$

4. Total only this Page

5. Total of ALL CRO-1210 Pages

(only show on last page)

(This line must be on line 6 of Detailed Summary Page CRO-1100)

February 2002

NC State Board of Elections

CRO-1210

\$ 375.00

\$

Loan Proceeds

1. Name of Committee or Fund				2. ID Number	
PARMON FOR NC HOUSE					
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
	DORIS SMITH HERRELL 1735 ARDMORE ROAD WINSTON-SALEM, NC 27127 336-788-0682				
3. Lender	e. Job Title/Profession	f. Employer's Name/Specific Field		j. Form of Payment	k. Amount
	RETIRED			CHECK	\$500.00
3. Lender	g. Security Pledged	h. If Amendment, choose change type:			
	NONE	<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
	DORIS SMITH HERRELL 1735 ARDMORE ROAD WINSTON-SALEM, NC 27127 336-788-0682				
3. Lender	e. Job Title/Profession	f. Employer's Name/Specific Field		j. Form of Payment	k. Amount
	RETIRED				\$500.00
3. Lender	g. Security Pledged	h. If Amendment, choose change type:			
	NONE	<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
	DORIS SMITH HERRELL 1735 ARDMORE RD. WINSTON-SALEM, NC 27127 336-788-0682				
3. Lender	e. Job Title/Profession	f. Employer's Name/Specific Field		j. Form of Payment	k. Amount
	RETIRED			CHECK	\$200.00
3. Lender	g. Security Pledged	h. If Amendment, choose change type:			
	NONE	<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
	MARIE HILL ROSEBORO 1444 HATTIE AVENUE WINSTON-SALEM, NC 27105 (336) 725-4197				
3. Lender	e. Job Title/Profession	f. Employer's Name/Specific Field		j. Form of Payment	k. Amount
	RETIRED			CASH	\$368.28
3. Lender	g. Security Pledged	h. If Amendment, choose change type:			
	NONE	<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
	DORIS SMITH HERRELL 1735 ARDMORE ROAD WINSTON-SALEM, NC 27127 (336) 788-0682				
3. Lender	e. Job Title/Profession	f. Employer's Name/Specific Field		j. Form of Payment	k. Amount
	RETIRED			CREDIT CARD	\$1,254.37
3. Lender	g. Security Pledged	h. If Amendment, choose change type:			
	NONE	<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
3. Lender	e. Job Title/Profession	f. Employer's Name/Specific Field		j. Form of Payment	k. Amount
3. Lender	g. Security Pledged	h. If Amendment, choose change type:			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete			
4. Total only this Page					\$3822.65
5. Total of ALL CRO-1410 Pages (only show on last page)					\$3822.65
This line must be on line 3 of Detailed Summary Page CRO-1100					

Loan Proceeds Statement

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

- Name of committee to receive loan: PARMON for NC House
- Person lending money to committee (Lender): DOVIS SMITH
HERRELL
- Date of loan to committee: 5/24/02 \$500.00, 5/24/02 \$500.00, 6/14/02 \$200.00
- Name of lending institution and account number (source): _____
- Amount of loan: \$1,200.00
- Names of all parties responsible for payment of loan (guarantors): _____
Committee to elect PARMON for NC House.
- Period of loan: NO fixed DATE.
- Rate of interest of loan: NONE
- Security pledged for loan: NONE

I, Doris Smith Herrell, (Person lending money to committee) acknowledge that all of the information provided is complete, true, and accurate. I further understand I may not forgive a loan that has an outstanding balance to any source.

Doris Smith Herrell
Signature of Lender

Doris Smith Herrell
Signature of Treasurer of Committee

This form must be submitted with the disclosure report for which the loan is initially disclosed.

Loan Proceeds Statement

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

• Name of committee to receive loan:	<u>PARMON FOR NC House</u>
• Person lending money to committee (Lender):	<u>MARIE H. ROSEBORD</u>
• Date of loan to committee:	<u>4/10/02</u>
• Name of lending institution and account number (source):	<u>CASH -</u>
	<u>FOR OFFICE SUPPLIES ON ^{SEVERAL} SPECIFIC OCCASIONS - ALL UNDER \$50.00 EACH</u>
• Amount of loan:	<u>\$368.28</u>
• Names of all parties responsible for payment of loan (guarantors):	<u>Committee to Elect PARMON FOR NC House</u>
• Period of loan:	<u>NOT SPECIFIED</u>
• Rate of interest of loan:	<u>NONE</u>
• Security pledged for loan:	<u>NONE</u>

I, _____, (Person lending money to committee) acknowledge that all of the information provided is complete, true, and accurate. I further understand I may not forgive a loan that has an outstanding balance to any source.

Marie H. Rosebord
Signature of Lender

Doris Smith Herrell
Signature of Treasurer of Committee

This form must be submitted with the disclosure report for which the loan is initially disclosed.

Loan Proceeds Statement

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

- Name of committee to receive loan: PARMON FOR NC House
- Person lending money to committee (Lender): Doris Smith Herrell
- Date of loan to committee: 5/25/02
- Name of lending institution and account number (source): Charged to
NEA Quantum Master Card
- Amount of loan: \$2,254.37
- Names of all parties responsible for payment of loan (guarantors):
Committee to Elect PARMON for NC House
- Period of loan: NO fixed DATE
- Rate of interest of loan: NONE
- Security pledged for loan: NONE

I, Doris Smith Herrell, (Person lending money to committee) acknowledge that all of the information provided is complete, true, and accurate. I further understand I may not forgive a loan that has an outstanding balance to any source.

Doris Smith Herrell
Signature of Lender

Doris Smith Herrell
Signature of Treasurer of Committee

This form must be submitted with the disclosure report for which the loan is initially disclosed.