| Disclosure Re | eport Cover | | | | Yes No | | | |
|---|--|----------------------|--------------------------------------|-------------------------|--|--|--|--|
| Use this form for ger | eneral report and committee i | nformation, must be | signed and sub | mitted along with oth | her detailed forms. | | | |
| Do not use this form to update information | | | | | | | | |
| 1. Committee Infor | | | | | | | | |
| . Full Name | c. ID Number | | | | | | | |
| The Committee To | | | | | | | | |
| b. Mailing Address (incl | d. Date Filed | | | | | | | |
| 1501 Autumn Ridge | 1/29/2011 | | | | | | | |
| Durham, NC 27712 | | | | | | | | |
| | | | | | e. Phone Number | | | |
| | | | | | 919.201.2360 | | | |
| 2. Report Year | L. Renori Tear – L.S. Period Start Date (mm/dd/vv) – L | | 4. Period End Date 5. Treasurer Ful | | Name | | | |
| | 211 12010 | (mm/dd/yy) | | Lucy A. Howard | | | | |
| 2010 | 8/1/2010 | 12/3 | 31/2010 | , | | | | |
| 6. Type of Committee | tee (Check One) | 9. Type of Report | (check on | ly one type of report | from one category) | | | |
| Candidate Campaign | Party | Municipal | State/Co | ounty | Referendum | | | |
| Joint Fundraiser | 닏 · | Organizational | 1 (| Organizational | Organizational | | | |
| Referendum | Legal Expense Fund | Thirty-five day | 1 — | Quarterly | Pre-referendum | | | |
| 7. Type of Fund | (if applicable, check one) | Pre-primary | | First | Final | | | |
| Booster Fund" | | Pre-election | | Second | Supplemental Final | | | |
| Building Fund | | Pre-runoff | | Third | Annual | | | |
| | etion Year Candidates Fund | Semi-annual | ا ا | Fourth | Special | | | |
| NC Public Campa Other: | paign Financing Fund | Mid Year Semi-annual | | Semi-annual Mid Year | 10 Cassial Danaut Name | | | |
| Cuici. | | Year End Final | | Year End | 10. Special Report Name | | | |
| 9. Number of Fund | raisers this Report | 1 = 1 = | | Final | | | | |
| *************************************** | I HISOTO THE ALEPOT | | | Special | | | | |
| | | <u> </u> | | - | | | | |
| 11. Account Inform | | | 11. Account I | | | | | |
| a. Financial Institution I Cardinal State Bank | | | a. Financial Insti | tution Bull Name | | | | |
| b. Purpose c. Account Code | | | b. Purpose | | c. Account Code | | | |
| Campaign | William State | | - | | | | | |
| Checking | | | | FEB 2 | 3 2011 | | | |
| _ | d. Period Begin Balance | ė | | | d. Period Begin Balance | | | |
| | \$ 450.02 | | | IN PF | RSON | | | |
| | | | | 1 1 1 1 1 | 1 30014 | | | |
| CERTIFICATION | | | | | | | | |
| | | | | | & 22D-22M of Chapter 163 if the | | | |
| NC General Statutes and that no funds are commingled with prohibited or other non-displosed 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 according to N.C.G.S. 163-278.7(f). Joshua M. Parker 1/29/2011 | | | | | | | | |
| JUSHIGG IVI. | Printed Name of Signer | | ignature of Appointe | | Date | | | |
| FOR OFFICE USE | | | | | | | | |
| | a l l | | WM | r | Delivery Method | | | |
| Date Received: | 2/23/2011 | Employee: | Volve | [| Normal Mail | | | |
| Date Postmarke | d. | Employee: | | <u>[</u> | Registered Mail | | | |
| Date I Obullaria | | Employee. | | [| Hand Delivered | | | |
| Date Scanned: | 2/23/2011 | Employee: | _ WM | ر <u>ل</u> | Electronically Filed | | | |
| | | | | | Signer has not received mandatory training | | | |
| Date Data Enter | ed: | Employee: | | | mandawry training | | | |
| | | | | | | | | |
| Please Note: Th | | | | | ess, treasurer, assistant treasurer, | | | |
| custodian of books information, or account information. | | | | | | | | |
| You must amend the Statement of Organization (CRO-2100A-E) to make committee changes. | | | | | | | | |

NC State Roard of Flections

CRO_1000

Amendment

December 2007

Amendment

Yes

 \boxtimes

No

Detailed Summary
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 | |
|---|-----------------------|-----------------|--------------|--|
| The Committee To Elect Josh Parker | Year End | | | |
| Start of Election Cycle: January 1, | 2010 | Total this | Total this | |
| | | Reporting Perio | | |
| 4) Cash on Hand at Start | | \$ 450.02 | \$ 563.87 | |
| RECEIPTS | (CDO 1205) | T. | . | |
| 5) Aggregated Contributions from Individuals | (CRO-1205) | \$ | \$ | |
| 6) Contributions from Individuals | (CRO-1210) | \$ | \$ | |
| 7) Contributions from Political Party Committees | \$ | \$ | | |
| 8) Contributions from Other Political Committees | \$ | \$ | | |
| 9) Loan Proceeds | (CRO-1410) | \$ | \$ 00 | |
| 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 Organizat | ions (CRO-1250) | \$ | \$ | |
| 11c) Outside Sources of Income | (CRO-1250) | \$ | \$ | |
| 11d) Legal Expense Fund – Other Sources | (CRO-1270) | \$ | \$ | |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 1. | lc and 11d) | \$ 00.00 | \$ | |
| <u>EXPENDITURES</u> | | anni desamb | | |
| 13) Disbursements | | | | |
| 13a) Operating Expenditures | (CRO-1310) | \$ 0 | \$ 113.85 | |
| 13b) Contributions to Candidates/Political Commi | ttees (CRO-1310) | \$ | \$ | |
| 13c) Coordinated Party Expenditures | (CRO-1310) | s REC | SEMED | |
| 14) Aggregated Non-Media Expenditures | (CRO-1315) | \$ | \$ | |
| 15) Loan Repayments | (CRO-1420) | s FEI | 3 2 3 \$2011 | |
| 16) Refunds/Reimbursements From the Committee | (CRO-1320) | \$ IN D | EBCON | |
| 17) In-Kind Contributions | (CRO-1510) | \$ | F132014 | |
| 18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, | 15, 16 and 17) | \$ | \$ | |
| 19) Cash on Hand at End (Add lines 4 and 12 together, then such | btract line 18) | \$ 450.02 | \$ 450.02 | |
| ADDITIONAL INFORMATION | , in | | 100 | |
| 20) Non-Monetary Gifts Given to Other Committees | (CRO-1330) | \$ | | |
| 21) Outstanding Loans (incl. ones from other campaig | ns) <i>(CRO-1430)</i> | \$ | | |
| 22) Debts and Obligations owed By the Committee | (CRO-1610) | \$ | | |
| 23) Debts and Obligations owed To the Committee | \$ | | | |
| 24) Account Transfers Within the Committee | \$ | Salaran atau a | | |
| 25) Administrative Support | (CRO-1710) | \$ | \$ | |
| 26) Forgiven Loans | (CRO-1440) | \$ | \$ | |
| 27) 48-Hour Notice Reports Sum | (CRO-2200) | \$ | \$ | |
| 27) Contributions to be refunded | (CRO-1215) | \$ | \$ | |