Disclosure Report Cover

Amendment
☐ Yes 🔯 No

December 2007

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.	

Do not use this:		information.		and the same of th	en en la germanage				
Full Name				N. S. Walley del C. Company of the C			c. ID Number		
FOLWELL COMMITTEE			<u> </u>	DCO-			STA-C1671N-C-001		
b. Mailing Addre	ss sinclude Cit	v. State and Zir	Code)	HEU			d. Date Filed		
299 S. WESTV		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2 6 REC'D		01/15/2022		
WINSTON-SA		.04			e. Phone Number				
			ST	TATE BOARD	UE EI EUI	FIOLIO	(336) 748-0046		
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2021	07	7/01/2021		12/31/2021 G.			GILBERT		
Acr		A THE PERSON NAMED IN COLUMN 1975							
Candidate Cam Joint Fundraise		•	Munic	ci pal Organizational	State/Cour		Referendum Organizational		
Referendum	Leg	al Expense Fund		Thirty-five day	Quarter		Pre-referendum		
2 40 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Pre-primary	Firs		Final		
Booster Fund			H	Pre-election Pre-runoff	Sec Th	ond ird	Supplemental Final Annual		
☐ Building Fund ☐ Presidential El	lection Year Can	didates Fund		Semi-annual	155	urth	Special		
<u> </u>	npaign Financing			Mid Year	Sem i-an	nnual			
				Year End	15	d Year	in Singuetton com		
Other:		Spannet 1	片	Final Special	X Yea	ar End			
6552711117552 A. C.	0			Special	Special				
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a. Financial Inst		me	- 302	a. R	nancial Instit	tution Full Nan	ne		
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b. Purpose	The second secon	c. Account Cod	le .	b. Pi	ırpose		c. Account Code		
CHECKING, D	EBIT CARD		A		· · · · · · · · · · · · · · · · · · ·				
		d. Period Begir	in Balance				d. Period Begin Balance		
		\$		29,098.30			\$		
Chapter 163 o funds. I furth	he Committee of the NC Gener ter certify that t	ral Statutes and this report is co	l that n	to funds are come e, true and correc	mingled with	prohibited or e nave been train	22A, 22B & 22D-22M of other non-disclosed led by the NC State Board 01/15/2022 Date		
FOR OFFICE U		igher /	, 	Olgania V	Of Appointed	n incustration			
Date Receiv	CONTRACTOR OF THE PROPERTY OF	1/26/6	22	Employee:	A Company of the Comp		elivery Method Normal Mail Registered Mail		
Date Postma	arked: 🚞			Employee:			Hand Delivered		
Date Scanne	### 1	31/27/202	<u>22 </u>	Employee:	- RB		Electronically Filed		
Date Data B				Employee:			Signer has not received mandatory training		
Please Not				end committee inf n of books inform			mittee address, treasurer, ion.		

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

NC State Board of Elections CRO-1000

Amendment Detailed Summary
Use this form to summarize all disclosure reporting forms and to total monetary information ☐ Yes 🗵 No

1. Committee Full Name (and Fund if applicable)	2. Type of Rep		······································	ID Nu	
FOLWELL COMMITTEE	2021 Year Ei	nd Sem	ii-Annual	STA-(C1671N-C-001
Start of Election Cycle: January 1, 2021		Total this Reporting Perio		Total this d Election Cycle	
4) Cash on Hand at Start		\$	29,098.30	\$	8,774.57
RECEIPIS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	25.00	\$	75.00
6) Contributions from Individuals	(CRO-1210)	\$	1,200.00	\$	23,150.00
7) Contributions from Political Party Committees	(CRO-1220)	\$	0.00	\$	0.00
8) Contributions from Other Political Committees	(CRO-1230)	\$	0.00	\$	12,000.00
9) Loan Proceeds	(CRO-1410)	\$	0.00	\$	0.00
0) Refunds/Reimbursements to the Committee	(CRO-1240)	\$	0.00	\$	194.17
1) Other Receipt Sources					
11a) Interest on Bank Accounts	(CRO-1250)	\$	0.00	\$	0.00
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	0.00	\$	0.00
11c) Outside Sources of Income	(CRO-1250)	\$	0.00	\$	0.00
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	0.00	\$	0.00
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	0.00	\$	0.00
2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11e	c,11d and 11e)	\$	1,225.00	\$	35,419.17
EXPENDITURES					
3) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$	714.00	\$	14,523.50
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	100.00	\$	100.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$	0.00	\$	0.00
4) Aggregated Non-Media Expenditures	(CRO-1315)	\$	39.37	\$	100.3
5) Loan Repayments	(CRO-1420)	\$	0.00	\$	0.00
(6) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	0.00	\$	0.00
17) In-Kind Contributions	(CRO-1510)	\$	0.00	\$	0.00
8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1	5, 16 and 17)	\$	853.37	\$	14,723.8
9) Cash on Hand at End (Add lines 4 and 12 together, then so	ubtract line 18)	\$	29,469.93	\$	29,469.93
ADDITIONAL INFORMATION					
0) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	0.00		
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	110,000.00		
22) Debts and Obligations owed by the Committee	(CRO-1610)	\$	0.00		
23) Debts and Obligations owed to the Committee	(CRO-1620)	\$	0.00		
4) Account Transfers Within the Committee	(CRO-1720)	\$	0.00		
25) Administrative Support	(CRO-1710)	\$	0.00	\$	0.0
26) Forgiven Loans	(CRO-1440)	\$	0.00	\$	0.0
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$	0.00	\$	0.0
28) Contributions to be Refunded	(CRO-1215)	\$	0.00	\$	0.00