

Detailed Summary

Amendment
 Yes No

| 1. Committee Full Name (and Fund if applicable) | 2. Type of Report | 3. ID Number | |
|---|-----------------------------|-----------------------------------|--|
| Wanda Merschel for NW Wood | Final | 5I98G3 | |
| Start of Election Cycle: January 1, 2005 | Total this Reporting Period | Total this Election Cycle | |
| 4) Cash on Hand at Start | \$ 5085.27 | \$ - 0 - | |
| RECEIPTS | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | \$ 1145.00 | \$ 5311.00 | |
| 6) Contributions from Individuals (CRO-1210) | \$ 500.00 | \$ 6800.00 | |
| 7) Contributions from Political Party Committees (CRO-1220) | \$ 500.00 | \$ | |
| 8) Contributions from Other Political Committees (CRO-1230) | \$ 500.00 | \$ 500.00 | |
| 9) Loan Proceeds (CRO-1410) | \$ | \$ | |
| 10) Refunds/Reimbursements To the 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) "Goods and Services" Contributions (CRO-1260) | \$ | \$ | |
| 13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12) | \$ 2145.00 | \$ 12,611.00 | |
| EXPENDITURES | | | |
| 14) Disbursements (CRO-1310) | | | |
| 14a) Operating Expenditures (CRO-1310) | \$ 7230.27 | \$ 12,611.00 12,611.00 | |
| 14b) Contributions to Candidates/Political Committees (CRO-1310) | \$ | \$ | |
| 14c) Coordinated Party Expenditures (CRO-1310) | \$ | \$ | |
| 15) Loan Repayments (CRO-1420) | \$ | \$ | |
| 16) Refunds/Reimbursements From the Committee (CRO-1320) | \$ | \$ | |
| 17) In-Kind Contributions (CRO-1510) | \$ | \$ | |
| 18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17) | \$ 7230.27 | \$ 12,611.00 | |
| 19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18) | \$ - 0 - | \$ - 0 - | |
| 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 | \$ | \$ | |

Contributions from Individuals

Amendment
 Yes No

| | | | | | | |
|---|-----------------|--------------------|--|----------------------|---|--|
| 1. Committee Full Name (and Fund if applicable) <u>Wanda Merschel for Northwest Ward</u> | | | | | 2. ID Number <u>5I1863</u> | |
| 3. Contributor Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) <u>Kenneth Moser 1931 Virginia Rd Winston Salem NC 27104 Ph 336-748-1574</u> | | | b. Job Title/Profession <u>Attorney</u> | | d. Comments | |
| | | | c. Employer's Name/Specific Field <u>Wamble Caryle Attorney</u> | | e. Election Cycle Sum to Date \$ <u>250.00</u> | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | <u>3745</u> | <u>CK</u> | <u>---</u> | <u>10/31/05</u> | \$ <u>250.00</u> | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 3. Contributor Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) <u>Marjorie Hatchell 1875 Runnymede Rd WSnc 27104 Ph 336-</u> | | | b. Job Title/Profession <u>Home Maker</u> | | d. Comments | |
| | | | c. Employer's Name/Specific Field | | e. Election Cycle Sum to Date \$ | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | <u>3745</u> | <u>CK</u> | <u>---</u> | <u>11/15/05</u> | \$ <u>250.00</u> | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | |
| | | | c. Employer's Name/Specific Field | | e. Election Cycle Sum to Date \$ | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 4. Total only this Page | | | | | \$ <u>500.00</u> | |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | \$ <u>500.00</u> | |

Contributions from Other Political Committees

Pg 1 of 1

Amendment
 Yes No

| | | | | | |
|---|--------------------|------------------------|---|--------------|-------------------------------|
| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
| Wanda Merschel for Northwest Ward | | | | 5IY8G3 | |
| 3. Contributor Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Type of Committee | | d. Comments |
| NC Realtors PAC 4511 Weybridge Lane Greensboro NC 27407 336 668 5331 | | | <input type="checkbox"/> Candidate <input checked="" type="checkbox"/> PAC <input type="checkbox"/> Referendum | | |
| | | | c. Level Registered (Specify) | | e. Election Cycle Sum to Date |
| <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | | \$ 500.00 | | | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| 3745 | CK | --- | 11/15/05 | \$ 500.00 | |
| | | | | \$ | |
| | | | | \$ | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Type of Committee | | d. Comments |
| | | | <input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum | | |
| | | | c. Level Registered (Specify) | | e. Election Cycle Sum to Date |
| <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ | | | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| | | | | \$ | |
| | | | | \$ | |
| | | | | \$ | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Type of Committee | | d. Comments |
| | | | <input type="checkbox"/> Candidate <input type="checkbox"/> PAC <input type="checkbox"/> Referendum | | |
| | | | c. Level Registered (Specify) | | e. Election Cycle Sum to Date |
| <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | \$ | | | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| | | | | \$ | |
| | | | | \$ | |
| | | | | \$ | |
| 4. Total only this Page | | | | \$ 500.00 | |
| 5. Total of ALL CRO-1230 Pages | | | | \$ 500.00 | |
| <i>(This line must be on line 8 of Detailed Summary Page CRO-1100)</i> | | | | | |

Disbursements

Amendment
 Yes No

| | | | | | |
|---|--------------------|--|----------------------|---|--|
| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
| Wanda Merschel for Northwest Ward | | | | 5IY863 | |
| 3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> | | | | | |
| <input checked="" type="checkbox"/> Operating Expenses | | <input type="checkbox"/> Contributions to Candidates/Political Committees | | <input type="checkbox"/> Coordinated Party Expenditures | |
| 4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Coordinated Committee Name | | d. Comments | |
| Universal Printers 1049 Northwest Blvd Winston Salem NC Ph 336 723-5995 | | c. Level Registered (Specify) | | e. Election Cycle Sum to Date | |
| | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | | | |
| | | | | \$1524.75 | |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | |
| 3745 | check | Postcards | 10/31/05 | \$1524.75 | |
| | | | | \$ | |
| 4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Coordinated Committee Name | | d. Comments | |
| Fain Enterprises PO Box 20006 Winston-Salem NC 27120 Ph 336-724-0417 | | c. Level Registered (Specify) | | e. Election Cycle Sum to Date | |
| | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | | | |
| | | | | \$99.41 | |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | |
| 3745 | CK | Stamps | 10/31/05 | \$99.41 | |
| | | | | \$ | |
| 4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Coordinated Committee Name | | d. Comments | |
| 45 Post office Patterson Ave Winston Salem NC 336 721-6109 | | c. Level Registered (Specify) | | e. Election Cycle Sum to Date | |
| | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | | | |
| | | | | \$1705.49 | |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | |
| 3745 | CK | Mailing | 10/28/05 | \$1037.38 | |
| | | | | \$ | |
| 5. Total only this Page | | | | \$2661.54 | |
| 6. Total of ALL CRO-1310 Pages | | | | \$ 5328 ^{wn} | |
| <i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> | | | | | |
| <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> | | | | | |
| <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i> | | | | \$7230.27 | |

Disbursements

Amendment
 Yes No

| | | | | |
|--|--------------------|---|---|-------------------------------------|
| 1. Committee Full Name (and Fund if applicable) Wanda Merschel for Northwest Ward | | | 2. ID Number 5I48G3 | |
| 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 checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) George Bryan 813 West End Blvd. Winston-Salem NC 27101 Ph 336 - 724-2706 | | b. Coordinated Committee Name | d. Comments | |
| | | c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | e. Election Cycle Sum to Date \$ 56.36 | |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount |
| 3745 | CK | Reimburse-labels | 10/26/05 | \$ 56.36 |
| | | | | \$ |
| 4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) Winston-Salem Journal PO Box 3159 Winston-Salem NC 336 - 727-7428 | | b. Coordinated Committee Name | d. Comments | |
| | | c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | e. Election Cycle Sum to Date \$ 1743.00 | |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount |
| 3745 | CK | Ads | 11/1/05 | \$ 1743.00 |
| | | | | \$ |
| 4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) John Merschel 1211 W. 4th St Winston-Salem NC 27101 336 - 724-5704 | | b. Coordinated Committee Name | d. Comments | |
| | | c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | e. Election Cycle Sum to Date \$ 444.00 | |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount |
| 3745 | CK | Stamps | 10/31/05 | \$ 444.00 |
| | | | | \$ |
| 5. Total only this Page | | | | \$ 2243.36 |
| 6. Total of ALL CRO-1310 Pages (This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures) | | | | \$ 2243.36 \$ 7230.27 |

Disbursements

| | | | | | |
|--|---------------------------|---------------------|---|----------------------------|--------------------------------------|
| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
| Wanda Merschel for Northwest Ward | | | | 5I98G3 | |
| 3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i> | | | | | |
| <input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures | | | | | |
| 4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Coordinated Committee Name | | d. Comments |
| David Walter 5442 Kingsbridge Road Winston-Salem NC 27103 336-889-6121 | | | | | |
| | | | c. Level Registered (Specify) | | e. Election Cycle Sum to Date |
| | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | | |
| | | | | | \$ 400.00 |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | |
| 3745 | CK | Design | 11/4/05 | \$ 125.00 | |
| | | | | \$ | |
| 4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Coordinated Committee Name | | d. Comments |
| Lisa Elam 125 Piedmont Ave Winston Salem NC 27101 Ph 336 724-5282 | | | | | |
| | | | c. Level Registered (Specify) | | e. Election Cycle Sum to Date |
| | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | | |
| | | | | | \$ 328.86 |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | |
| 3745 | CK | Election Eve Dinner | 11/15/05 | \$ 328.86 | |
| | | | | \$ | |
| 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 |
| | | | | | |
| | | | c. Level Registered (Specify) | | e. Election Cycle Sum to Date |
| | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | \$ |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | |
| | | | | \$ | |
| | | | | \$ | |
| 5. Total only this Page | | | | \$ 453.86 | |
| 6. Total of ALL CRO-1310 Pages | | | | \$ 5328 9230.27 | |
| (This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures) | | | | | |

Disbursements

Amendment
 Yes No

| | | | | |
|--|--------------------|---|-------------------------------|-------------------------------|
| 1. Committee Full Name (and Fund if applicable) | | | 2. ID Number | |
| Wanda Merschel for Northwest Ward | | | 5I48G3 | |
| 3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.) | | | | |
| <input checked="" type="checkbox"/> Operating Expenses <input checked="" type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures | | | | |
| 4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Coordinated Committee Name | d. Comments | |
| John Merschel 1211 W 4th St. WSNC 27101 336-724-5704 | | | | |
| | | c. Level Registered (Specify) | e. Election Cycle Sum to Date | |
| | | <input checked="" type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | \$ 614.19 | |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount |
| 3745 | CK | Supplies | 11/15/05 | \$ 170.19 |
| | | | | \$ |
| 4. Payee Information <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Coordinated Committee Name | d. Comments | |
| Wanda Merschel 1211 W. 4th St Winston-Salem NC 27101 336-722-6092 | | | | |
| | | c. Level Registered (Specify) | e. Election Cycle Sum to Date | |
| | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Municipality: | \$ 1701.32 | |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount |
| 3745 | CK | To Close | 12/1/05 | \$ 1701.32 |
| | | | | \$ |
| 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 | |
| | | | | |
| | | c. Level Registered (Specify) | e. Election Cycle Sum to Date | |
| | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | \$ | |
| f. Account Code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount |
| | | | | \$ |
| | | | | \$ |
| 5. Total only this Page | | | | \$ 1871.51 1871.51 |
| 6. Total of ALL CRO-1310 Pages | | | | \$ 3500.15 7230.27 |
| (This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures) | | | | |