

Disclosure Report Cover

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 WILLIAM V. BELL CAMPAIGN COMMITTEE			e. ID Number							
b. Mailing Address (Include City, State and Zip Code) 1003 HUNTSMAN DR DURHAM, NC 27713-2384			d. Date Filed 01/25/2011							
			e. Phone Number (919) 546-4333							
RECEIVED JAN 25 2011 IN PERSON										
2. Report Year 2010		3. Period Start Date (mm/dd/yy) 07/01/2010		4. Period End Date (mm/dd/yy) 12/31/2010						
5. Treasurer Full Name JAMES WELCH										
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)								
☒ Candidate Campaign ☐ PAC ☐ Independent Expenditure ☐ Legal Expense Fund ☐ Party ☐ Referendum ☐ Joint Fundraiser		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Municipal</th> <th style="width: 33%;">State/County</th> <th style="width: 33%;">Referendum</th> </tr> <tr> <td> ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☒ Year End ☐ Final ☐ Special </td> <td> ☐ Organizational ☐ Quarterly ☐ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special </td> <td> ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special </td> </tr> </table>			Municipal	State/County	Referendum	☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☒ Year End ☐ Final ☐ Special	☐ Organizational ☐ Quarterly ☐ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special
Municipal	State/County	Referendum								
☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☒ Year End ☐ Final ☐ Special	☐ Organizational ☐ Quarterly ☐ First ☐ Second ☐ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special								
7. Type of Fund (if applicable, check one)		10. Special Report Name								
☐ Booster Fund ☐ Building Fund ☐ Other:										
8. Number of Fundraisers this Report 0										
11. Account Information		12. Account Information								
a. Financial Institution Full Name MECHANICS & FARMERS		a. Financial Institution Full Name								
b. Purpose CAMPAIGN EXPENSES	c. Account Code 1	b. Purpose	c. Account Code							
	d. Period Begin Balance \$ 4,136.42		d. Period Begin Balance \$							
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.										
<u>James A. Welch</u> Printed Name of Signer		<u>James A. Welch</u> Signature of Appointed Treasurer		<u>01/25/2011</u> Date						
FOR OFFICE USE ONLY										
Date Received:	<u>1/25/2011</u>	Employee:	<u>WMAV</u>							
Date Postmarked:	_____	Employee:	_____							
Date Scanned:	_____	Employee:	_____							
Date Data Entered:	_____	Employee:	_____							
Delivery Method ☐ Normal Mail ☐ Registered Mail ☒ Hand Delivered ☐ Electronically Filed ☐ 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	
WILLIAM V. BELL CAMPAIGN COMMITTEE		2010 Year End Semi-Annual			
Start of Election Cycle: January 1, 2009			Total this Reporting Period		Total this Election Cycle
4) Cash on Hand at Start			\$ 4,136.47		\$ 560.36
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 0.00		\$ 200.00	
6) Contributions from Individuals (CRO-1210)		\$ 200.00		\$ 6,750.00	
7) Contributions from Political Party Committees (CRO-1220)		\$ 0.00		\$ 0.00	
8) Contributions from Other Political Committees (CRO-1230)		\$ 0.00		\$ 500.00	
9) Loan Proceeds (CRO-1410)		\$ 0.00		\$ 0.00	
10) Refunds/Reimbursements to the Committee (CRO-1240)		\$ 0.00		\$ 0.00	
11) 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	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)		\$ 200.00		\$ 7,450.00	
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures (CRO-1310)		\$ 350.00		\$ 4,275.55	
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$ 770.00		\$ 1,620.00	
13c) Coordinated Party Expenditures (CRO-1310)		\$ 0.00		\$ 0.00	
14) Aggregated Non-Media Expenditures (CRO-1315)		\$ 0.00		\$ 0.00	
15) Loan Repayments (CRO-1420)		\$ 0.00		\$ 0.00	
16) Refunds/Reimbursements from the Committee (CRO-1320)		\$ 0.00		\$ 0.00	
17) In-Kind Contributions (CRO-1510)		\$ 0.00		\$ 0.00	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 1,120.00		\$ 5,895.55	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 3,216.47		\$ 2,114.81	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ 0.00			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 0.00			
22) Debts and Obligations owed by the Committee (CRO-1610)		\$ 0.00			
23) Debts and Obligations owed to the Committee (CRO-1620)		\$ 0.00			
24) Account Transfers Within the Committee (CRO-1720)		\$ 0.00			
25) Administrative Support (CRO-1710)		\$ 0.00		\$ 0.00	
26) Forgiven Loans (CRO-1440)		\$ 0.00		\$ 0.00	
27) 48-Hour Notice Reports Sum (CRO-2220)		\$ 0.00		\$ 0.00	
28) Contributions to be Refunded (CRO-1215)		\$ 0.00		\$ 0.00	

Contributions from Individuals

Pg 1 of 1

Amendment

☐ Yes ☒ No

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

1. Committee Full Name (and Fund if applicable)				2. ID Number	
WILLIAM V. BELL CAMPAIGN COMMITTEE					
3. Contributor Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
CHARLES F. STONE III 62 BEACON ST. APT 5 BOSTON, MA 02108			FINANCIAL CONSULTANT		
			c. Employer's Name/Specific Field SELF		
					e. Section Sum to Date \$ 200.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	1	Check		09/08/2010	\$ 200.00
☐					\$
☐					\$
4. Total only this Page					\$ 200.00
5. Total of ALL CRO-1210 Pages (This line must be on line 5 of Detailed Summary Page CRO-1100)					\$ 200.00

CRO-1210

NC State Board of Elections

April 2007

RECEIVED
JAN 25 2011
IN PERSON

Disbursements

Pg 1 of 2

Amendment

☐ Yes ☒ No

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	
WILLIAM V. BELL CAMPAIGN COMMITTEE					
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
DURHAM LITERACY CENTER P O BOX 52209 DURHAM, NC 27717			JAN 25 2011		
			c. Level Registered (Specify)		
			☐ Federal ☐ County ☐ State ☐ Municipality		
					e. Election Sum to Date
					\$ 100.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	O	08/18/2010	\$ 100.00	DONATION
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
HOWARD UNIVERSITY 2400 6TH ST. NW WASHINGTON, DC 20059					
			c. Level Registered (Specify)		
			☐ Federal ☐ County ☐ State ☐ Municipality		
					e. Election Sum to Date
					\$ 100.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	Q	08/08/2010	\$ 100.00	DONATION
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3101 INDUSRTIAL DRIVE SUITE 210 RALEIGH, NC 27609					
			c. Level Registered (Specify)		
			☐ Federal ☐ County ☐ State ☐ Municipality		
					e. Election Sum to Date
					\$ 100.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	O	08/18/2010	\$ 100.00	CHARITY
				\$	
5. Total only this Page					\$ 300.00
6. Total of ALL CRO-1310 Pages					\$ 350.00
(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)					

Disbursements

Pg 2 of 2

Amendment

☐ Yes ☒ No

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	
WILLIAM V. BELL CAMPAIGN COMMITTEE					
3. Type of Disbursement (Please use separate CRO-1310 form for each type of Disbursement.)					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (Include city, state, & zip)			b. Coordinated Committee Name		d. Comments
SANDRA JONES THOMPSON & FAMILY 625 AUBURN SQUARE DR. DURHAM, NC 27713					
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Sum to Date
					\$ 50.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	O	11/18/2010	\$ 50.00	CONTRIBUTION
				\$	
5. Total only this Page					\$ 50.00
6. Total of ALL CRO-1310 Pages					
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					\$ 350.00
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)					
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7. Purpose Codes (List detailed expenditure code in (h.) above)					
A* - Media		B* - Printing		C* - Fundraising	
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I - Postage		J - Penalties		G - Political Party	
O* Other				H* - Holding Public Office Expenses	
				K* - Office Expenses	
				Q* - Donation to Legal Expense Fund	
* Codes require detailed explanation in required remarks field (k)					

CRO-1310

NC State Board of Elections

December 2009

RECEIVED

JAN 25 2011

IN PERSON

Disbursements

Pg 1 of 2

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1. Committee Full Name (and Fund if applicable)					2. ID Number	
WILLIAM V. BELL CAMPAIGN COMMITTEE					JAN 25 2011	
3. Type of Disbursement (Please use separate CRO-1310 form for each type of Disbursement)						
☐ Operating Expenses ☒ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures						
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Coordinated Committee Name		d. Comments
BUTTERFIELD FOR CONGRESS P O BOX 2671 WILSON, NC 27894						
				c. Level Registered (Specify)		e. Election Sum to Date
				☒ Federal ☐ County ☐ State ☐ Municipality		\$ 100.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Check	DO	10/15/2010	\$ 100.00	CONTRIBUTION	
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Coordinated Committee Name		d. Comments
DAVID PRICE FOR CONGRESS P O BOX 1986 RALEIGH, NC 27602						
				c. Level Registered (Specify)		e. Election Sum to Date
				☒ Federal ☐ County ☐ State ☐ Municipality		\$ 100.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Check	D	10/28/2010	\$ 100.00		
				\$		
4. Payee Information ☐ Add ☐ Remove						
a. Full Name, Mailing Address & Phone (Include city, state, & zip)				b. Coordinated Committee Name		d. Comments
HOWARD CLEMENT SCHOARSHIP FUND 411 WEST CHAPEL HILL ST. DURHAM, NC 27701						
				c. Level Registered (Specify)		e. Election Sum to Date
				☐ Federal ☐ County ☐ State ☐ Municipality		\$ 200.00
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1	Check	O	09/13/2010	\$ 200.00	DONATION	
				\$		
5. Total only this Page					\$ 400.00	
6. Total of ALL CRO-1310 Pages					\$ 770.00	
(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)						

Disbursements

Pg 2 of 2

Amendment

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☐ Operating Expenses ☒ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
JOE HACKNEY FOR HOUSE COMMITTEE P O BOX 10541 RALEIGH, NC 27605				JAN 25 2011 IN PERSON	
		c. Level Registered (Specify)			
		☐ Federal ☐ County ☒ State ☐ Municipality		e. Election Sum to Date	
				\$ 250.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	O	08/31/2010	\$ 250.00	CAMPAIGN
				\$	CONTRIBUTION
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
NC METROPOLITAN MAYORS COALITION P O BOX 3069 RALEIGH, NC 27602-3069					
		c. Level Registered (Specify)			
		☐ Federal ☐ County ☐ State ☐ Municipality		e. Election Sum to Date	
				\$ 120.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
1	Check	O	11/08/2010	\$ 120.00	CONTRIBUTION
				\$	
5. Total only this Page				\$ 370.00	
6. Total of ALL CRO-1310 Pages				\$ 770.00	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					
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O* Other				H* - Holding Public Office Expenses	
				K* - Office Expenses	
				Q* - Donation to Legal Expense Fund	
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