

Disclosure Report Cover Sheet

WASHTENAW COUNTY
BOARD OF ELECTIONS

COPY

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 deposit information. You must amend the Statement of Organization (CRO-2100) to make those kinds of committee changes.

1. Name of Committee or Fund Committee to Re-Elect Debra Conrad-Shrader				6. Date 8-26-02	
2. Address 4004 Pemberton Court				7. ID Number	
3. City Winston-Salem		4. State N.C.	5. Zip 27106	8. Phone 760-9653	
9. Type of Report 2002 Interim Disclosure Report				10. Period Covered Start 7-1-02 End 8-24-02	
11. Amendment ☐ Yes ☒ No					
12. Type of Committee or Fund (Check one)					
☒ Candidate Campaign		☐ Party		☐ Joint Fundraiser	
☐ PAC		☐ Referendum		☐ "Booster Fund"	
☐ Other Fund:		☐ Soft Money Account		☐ Building Fund	
13. Treasurer Name Debra Conrad-Shrader					
14. Assistant Treasurer Name(s)					
15. Custodian of Books Name					
16. Bank/Depository/Credit Account Information					
a. Name B, B & T		b. Purpose Campaign Checking Acct		c. Code Acct #	d. Period Begin Balance \$3090.89
					\$
					\$
					\$
					\$
					\$

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.

Debra Conrad-Shrader
Signature of Appointed Treasurer or Candidate

8-26-2002
Date

Detailed Summary

1. Name of Committee or Fund <i>Committee to Re-Elect David Brad Shaden Interim</i>		2. Type of Report		3. ID Number	
Start of Election Cycle: January 1, 2002		Total this Period		Total this Election Cycle	
4) Cash on Hand at Start of Election Cycle				\$ 0	
5) Cash on Hand at Start of Present Reporting Period		\$ 3090.89			
RECEIPTS					
6) Contributions from Individuals (CRO-1210)		\$ 1200.00		\$ 5.050	
7) Contributions from Political Party Committees (CRO-1220)		\$		\$	
8) Contributions from Other Political Committees (CRO-1230)		\$		\$	
9) Loan Proceeds (CRO-1410)		\$		\$ 500	
10) Refunds and 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) Contributions based on Forgiven Loans (CRO-1440)		\$		\$	
14) 48-Hour Notice Reports Sum		\$		\$	
15) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 12, 13, and 14)		\$ 1200.00		\$ 5,550	
EXPENDITURES					
16) Disbursements (CRO-1310)					
16a) Operating Expenditures (CRO-1310)		\$ 477.93		\$ 1037.04	
16b) Contributions to Candidates/Political Committees (CRO-1310)		\$		\$	
16c) Coordinated Party Expenditures (CRO-1310)		\$ 62.00		\$ 262.00	
17) Loan Repayments (CRO-1420)		\$		\$ 500.00	
18) Forgiven Loans (CRO-1440)		\$		\$	
19) Refunds and Reimbursements FROM the Committee (CRO-1320)		\$		\$	
20) In-Kind Contributions (CRO-1510)		\$		\$	
21) TOTAL EXPENDITURES (Add lines 16a, 16b, 16c, 17, 18, 19, and 20)		\$ 539.93		\$ 1799.04	
22) Cash on Hand at End of Reporting Period (For this Period, add lines 5 and 15 together, then subtract line 21) (For this Election Cycle, add lines 4 and 15 together, then subtract line 21)		\$ 3,750.96		\$ 3,750.96	
Additional Information					
23) Non-Monetary Gifts Given to Committees (CRO-1330)		\$			
24) Outstanding Loans (including ones from other campaigns) (CRO-1430)		\$			
25) Debts and Obligations owed BY the Committee (CRO-1610)		\$			
26) Debts and Obligations owed TO the Committee (CRO-1620)		\$			
27) Parent Entity's Administrative Support (CRO-1710)		\$			
28) Account Transfers (CRO-1720)		\$			

Contributions from INDIVIDUALS

Page 1 of 3

1. Name of Committee or Fund				2. ID Number			
Committee to Re-Elect Debra Conrad Shroder							
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
	Lewis Hubbard 2831 Bittling Rd. W.S., N.C. 27104	BBST	check	7/12/02	☐	☐	\$ 100.00
					☐	☐	\$
					☐	☐	\$
3. Contributor	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field	Hubbard Realty			☐	☐	\$
	j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
	☐ Add ☐ Delete			\$ 100.00			
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
	Anne Morehead	BBST	check	7/12/02	☐	☐	\$ 50.00
					☐	☐	\$
					☐	☐	\$
3. Contributor	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
	j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
	☐ Add ☐ Delete			\$ 50.00			
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
	Rod Hatcher	BBST	check	7/30/02	☐	☐	\$ 50.00
					☐	☐	\$
					☐	☐	\$
3. Contributor	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
	j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
	☐ Add ☐ Delete			\$ 50.00			
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
	Henry Roemer	BBST	check	7/30/02	☐	☐	\$ 50.00
					☐	☐	\$
					☐	☐	\$
3. Contributor	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
	j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
	☐ Add ☐ Delete			\$ 50.00			
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
	John Redding	BBST	check	8/15/02	☐	☐	\$ 50.00
					☐	☐	\$
					☐	☐	\$
3. Contributor	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
	j. If Amendment, choose change type:			k. Election Cycle Sum to Date			
	☐ Add ☐ Delete			\$ 50.00			
4. Total only this Page							\$ 300.00
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

Page 2 of 3

1. Name of Committee or Fund				2. ID Number			
Committee to Re-Elect Debra Conrad-Shrader							
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
	Drake McCall 928 Goodwood Rd. W-S, W.C. 27106	8857	check	7/10/02	☐	☐	\$ 100.00
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type: ☐ Add ☐ Delete				k. Election Cycle Sum to Date \$ 100.00			
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
	Norwood Robinson 2740 Thornfield Rd. W-S, N.C. 27106	8857	check	8/15/02	☐	☐	\$ 100.00
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type: ☐ Add ☐ Delete				k. Election Cycle Sum to Date \$ 100.00			
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
	Chris Jones	8857	check	8/15/02	☐	☐	\$ 25.00
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type: ☐ Add ☐ Delete				k. Election Cycle Sum to Date \$ 25.00			
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
	Ron Willard	8857	check	8/15/02	☐	☐	\$ 25.00
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type: ☐ Add ☐ Delete				k. Election Cycle Sum to Date \$ 25.00			
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
	Gaynell Hutchens	8857	check	8/15/02	☐	☐	\$ 50.00
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type: ☐ Add ☐ Delete				k. Election Cycle Sum to Date \$ 50.00			
4. Total only this Page							\$ 300.00
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

Page 3 of 3

1. Name of Committee or Fund				2. ID Number			
Committee to Re-Elect Debra Conrad-Bradner							
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
	Grover Shugart, Jr. 3015 Maplewood Ave W-S, N.C. 27103	XXXXXXXXXX	check	8/20/02	☐	☐	\$ 500.00
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type:				k. Election Cycle Sum to Date			
☐ Add ☐ Delete				\$ 500.00			
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
	Ralph Stockton	XXXXXXXXXX	check	8/22/02	☐	☐	\$ 50.00
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type:				k. Election Cycle Sum to Date			
☐ Add ☐ Delete				\$ 50.00			
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
	Gary Auram P.O. Box 11633 W-S, N.C. 27116	XXXXXXXXXX	check	8/22/02	☐	☐	\$ 50.00
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type:				k. Election Cycle Sum to Date			
☐ Add ☐ Delete				\$ 100.00			
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
					☐	☐	\$
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type:				k. Election Cycle Sum to Date			
☐ Add ☐ 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
					☐	☐	\$
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type:				k. Election Cycle Sum to Date			
☐ Add ☐ 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
					☐	☐	\$
	b. Job Title/Profession				☐	☐	\$
	c. Employer's Name/Specific Field				☐	☐	\$
j. If Amendment, choose change type:				k. Election Cycle Sum to Date			
☐ Add ☐ Delete				\$			
4. Total only this Page						\$ 600.00	
5. Total of ALL CRO-1210 Pages (only show on last page)						\$ 1200.00	
(This line must be on line 6 of Detailed Summary Page CRO-1100)							

Disbursements

Page 1 of 1

1. Name of Committee or Fund <i>Committee to Re-Elect Debi Conrad - Shrador</i>						2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursements.)</i>							
☐ Operating Expenses		☐ Contributions to Candidates/Political Committees		☐ Coordinated Party Expenditures			
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	<i>For. Co. Republican Women 1001 S. Marshall W-S, N.C. 27101</i>		<i>lunch party event</i>	XXXXXXXXXX	<i>check</i>	<i>7/25/02</i>	<i>\$ 62.00</i>
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		j. Election Cycle Sum To Date		
					<i>\$ 212.00</i>		
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	<i>For. Co. Republican Party 1001 S. Marshall W-S, N.C.</i>		<i>dinner party event</i>	XXXXXXXXXX	<i>check</i>	<i>8/1/02</i>	<i>\$ 50.00</i>
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		j. Election Cycle Sum To Date		
					<i>\$ 262.00</i>		
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
							\$
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		j. Election Cycle Sum To Date		
					\$		
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
							\$
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		j. Election Cycle Sum To Date		
					\$		
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
							\$
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		j. Election Cycle Sum To Date		
					\$		
5. Total only this Page						<i>\$62.50</i>	
6. Total of ALL CRO-1310 Related Pages <i>(only show on last page)</i>							
<i>(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>							
<i>(This line goes in line 16b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>							
<i>(This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						<i>\$62.50</i>	

CRO-1310

NC State Board of Elections

June 2002

Disbursements

Page 1 of 1

1. Name of Committee or Fund <i>Committee to Re-Elect Debra Conrad Shrader</i>				2. ID Number			
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursements.)							
☐ Operating Expenses		☐ Contributions to Candidates/Political Committees		☐ Coordinated Party Expenditures			
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	<i>Positive Influence P.O. Box 5964 W-S, N.C. 27113</i>		<i>donor cards</i>	XXXXXXXXXX	<i>check</i>	<i>7/31/02</i>	<i>\$13.36</i>
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		
						j. Election Cycle Sum To Date <i>\$113.94</i>	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	<i>Superior Photos 122-B Griffith Plaza W-S, N.C. 27103</i>		<i>photos</i>	XXXXXXXXXX	<i>check</i>	<i>8/10/02</i>	<i>\$55.38</i>
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		
						j. Election Cycle Sum To Date <i>\$55.38</i>	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	<i>Best Buy #158 W-S, N.C. 27103</i>		<i>ink cards Printer</i>	XXXXXXXXXX	<i>check</i>	<i>8/2/02</i>	<i>\$203.97</i>
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		
						j. Election Cycle Sum To Date <i>\$203.97</i>	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	<i>Office Depot 7744 N. Pt. Blvd W-S, N.C. 27104</i>		<i>office supplies</i>	XXXXXXXXXX	<i>check</i>	<i>8/3/02</i>	<i>\$69.02</i>
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		
						j. Election Cycle Sum To Date <i>\$69.02</i>	
4. Payee	a. Full Name, Mailing Address & Phone (include city, state, and zip)		d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount
	<i>Office Max 146 Stratford Commons W-S, N.C. 27103</i>		<i>ink cartridge</i>	XXXXXXXXXX	<i>check</i>	<i>7/2/02</i>	<i>\$30.20</i>
	b. If Contribution to County Committee, specify:		c. If Coordinated Party Exp, list Cand/Comm:		i. If Amendment, choose change type: ☐ Add ☐ Delete		
						j. Election Cycle Sum To Date <i>\$125.62</i>	
5. Total only this Page							<i>\$477.93</i>
6. Total of ALL CRO-1310 Related Pages (only show on last page)							
(This line goes in line 16a of Detailed Summary Page CRO-1100 if Operating Expenses)							
(This line goes in line 16b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)							
(This line goes in line 16c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)							<i>\$477.93</i>

CRO-1310

NC State Board of Elections

June 2002