


Disclosure Report Cover Sheet

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

1. Name of Committee or Fund				6. Date	
Gentry for Sheriff				10-28-02	
2. Address				7. ID Number	
4610 Meeting House Lane					
3. City		4. State	5. Zip	8. Phone	
Clemmons,		N.C.	27012	766-0504	
9. Type of Report			10. Period Covered		11. Amendment
			Start	08-24-02	<input type="checkbox"/> Yes
			End	10-19-02	<input type="checkbox"/> No
12. Type of Committee or Fund (Check one)					
<input checked="" type="checkbox"/> Candidate Campaign		<input type="checkbox"/> Party		<input type="checkbox"/> Joint Fundraiser	
<input type="checkbox"/> PAC		<input type="checkbox"/> Referendum		<input type="checkbox"/> "Booster Fund"	
<input type="checkbox"/> Other Fund:				<input type="checkbox"/> Building Fund	
13. Treasurer Name					
Kay Long					
14. Assistant Treasurer Name(s)					
15. Custodian of Books Name					
Kay Long					
16. Bank/Depository/Credit Account Information					
a. Name	b. Purpose	c. Code	d. Period Begin Balance		
Branch Banking + Trust Co.	Gentry for Sheriff Contributions + Expenses		\$ 5,058.38		
			\$		
			\$		
			\$		
			\$		
			\$		
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.					
 Signature of Appointed Treasurer or Candidate				10-28-02 Date	

Detailed Summary

1. Name of Committee or Fund		2. Type of Report		3. ID Number	
Gentry For Sheriff		2002 Third Quarter Plus Report			
Start of Election Cycle: January 1, 2002		Total this Period	Total this Election Cycle	For Office Use Only	
4) Cash on Hand at Start of Election Cycle			\$		
5) Cash on Hand at Start of Present Reporting Period		\$5058.38			
RECEIPTS					
6) Contributions from Individuals (CRO-1210)		\$ 560.00	\$ 16,799.00		
7) Contributions from Political Party Committees (CRO-1220)		\$	\$		
8) Contributions from Other Political Committees (CRO-1230)		\$	\$		
9) Loan Proceeds (CRO-1410)		\$	\$ 2,600.00		
10) Refunds & Reimbursements to 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) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)		\$ 560.00	\$ 19,399.00		
EXPENDITURES					
13) Disbursements (CRO-1310)					
13a) Operating Expenditures (CRO-1310)		\$ 4,634.72	\$ 19,090.34		
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$	\$		
13c) Coordinated Party Expenditures (CRO-1310)		\$	\$ 125.00		
14) Loan Repayments (CRO-1420)		\$ 983.66	\$ 1,083.66		
15) Refunds from Committee (CRO-1320)		\$	\$		
16) In-Kind Contributions (CRO-1510)		\$	\$ 100.00		
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)		\$	\$		
18) Cash on Hand at End of Reporting Period (For this Period, add lines 5 and 12 together, then subtract line 17) (For this Election Cycle, add lines 4 and 12 together, then subtract line 17)		\$ - 0 -	\$ - 0 -		
Additional Information					
19) Non-Monetary Gifts Given to Committees (CRO-1330)		\$			
20) Outstanding Loans (including ones from other campaigns) (CRO-1430)		\$			
21) Debts and Obligations owed BY the Committee (CRO-1610)		\$			
22) Debts and Obligations owed TO the Committee (CRO-1620)		\$			
23) Parent Entity's Administrative Support (CRO-1710)		\$			

Contributions from INDIVIDUALS

1. Name of Committee or Fund				2. ID Number			
Gentry for Sheriff							
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
	Clifford Lewis 150 Deer Run Drive Lewisville, N.C. 27023 945-9540	XXXXXXXX	check	8-28-02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 500.00
			"	3-03-02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 500.00
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession						\$
	Self Employed						\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
	Piedmont Forestry	<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 1,000.00			
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 Rayle 4433 Woodlark Ct. Clemmons, N.C. 27012 766-9079	XXXXXXXX	Cash	8-28-02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 20.00
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession						\$
	Retired						\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> 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
	Sandy Harjes 440 N. Avalon Rd. Winston-Salem, N.C. 27104 724-7972	XXXXXXXX	Cash	8-28-02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 20.00
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession						\$
	Sales						\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
	La Cache	<input type="checkbox"/> Add <input type="checkbox"/> 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
	Karen Parks 2301 River Run Dr. Pfafftown, N.C. 945-9993	XXXXXXXX	Cash	8-28-02	<input type="checkbox"/>	<input type="checkbox"/>	\$ 20.00
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession						\$
	Housewife						\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> 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
		XXXXXXXX			<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
					<input type="checkbox"/>	<input type="checkbox"/>	\$
	b. Job Title/Profession						\$
							\$
	c. Employer's Name/Specific Field	j. If Amendment, choose change type:		k. Election Cycle Sum to Date			
		<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$			
4. Total only this Page							\$ 560.00
5. Total of ALL CRO-1210 Pages (only show on last page)							\$ 560.00
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>							

Disbursements

1. Name of Committee or Fund Gentry For Sheriff						2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1330 forms for each type of Disbursements.)</i>							
<input type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees			<input type="checkbox"/> 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
	WX11 700 Coliseum Drive Winston-Salem, N.C. 27106 721-9944		TV Ad	XXXXXXXXXX	check	08-27-02	\$ 1,615.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 2,165.00	
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
	WGHP 2005 Francis Street High Point, N.C. 27263 841-8888		TV AD	XXXXXXXXXX	check	08-29-02	\$ 1,830.00
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
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
	Kay Long 1820 Buena Vista Rd Winston-Salem, N.C. 27104 727-0435		Copies, mail outs, Food, drinks, Paper Products	XXXXXXXXXX	check	10-15-02	\$ 254.14
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
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
	Allen Gentry 4610 Meeting House Lane Clemmons, N.C. 766-0504		Gas, postage, copies, faxes, staples	XXXXXXXXXX	check	10-15-02	\$ 385.58
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$ 6686.25	
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
				XXXXXXXXXX			\$
b. If Contribution to County Committee, specify:		c. If Coordinated Party Expense, list office:		i. If Amendment, choose change type:		j. Election Cycle Sum To Date	
				<input type="checkbox"/> Add <input type="checkbox"/> Delete		\$	
5. Total only this Page							\$ 4,634.72
6. Total of ALL CRO-1310 Related Pages <i>(only show on last page)</i>							\$ 4,634.72
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>							
<i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>							
<i>(This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							

Loan Repayments

1. Name of Committee or Fund			2. ID Number	
Gentry For Sheriff				
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
	Allen Gentry 4610 Meeting House Lane Clemmons, N.C. 27012 766-0504	08-19-02	10-15-02	[REDACTED]
		d. Original Loan Amount	e. Remaining Balance of Loan	h. Form of Payment
		\$ 2,500.00	\$ 1,516.34	check
		f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		i. Repayment Amount
				\$ 983.66
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
	d. Original Loan Amount	e. Remaining Balance of Loan	h. Form of Payment	
	\$	\$		
	f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		i. Repayment Amount	
			\$	
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
	d. Original Loan Amount	e. Remaining Balance of Loan	h. Form of Payment	
	\$	\$		
	f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		i. Repayment Amount	
			\$	
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
	d. Original Loan Amount	e. Remaining Balance of Loan	h. Form of Payment	
	\$	\$		
	f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		i. Repayment Amount	
			\$	
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
	d. Original Loan Amount	e. Remaining Balance of Loan	h. Form of Payment	
	\$	\$		
	f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		i. Repayment Amount	
			\$	
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
	d. Original Loan Amount	e. Remaining Balance of Loan	h. Form of Payment	
	\$	\$		
	f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		i. Repayment Amount	
			\$	
4. Total only this Page				\$
5. Total of ALL CRO-1420 Pages (only show on last page)				\$ 983.66
(This line must be on line 14 of Detailed Summary Page CRO-1100)				

Outstanding Loans

1. Name of Committee or Fund			2. ID Number			
Gentry For Sheriff						
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount	
	Allen Gentry 4610 Meeting House Lane Clemmons, N.C. 27012 766-0504	08-19-02	10-02	%	\$ 2,500.00	
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance	
		Retired			\$ 4,516.34	
		g. Security Pledged				
None						
j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete						
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount	
				%	\$	
		e. Job Title/Profession		f. Employer's Name/Specific Field		i. Loan Balance
						\$
		g. Security Pledged				
j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete						
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount	
				%	\$	
		e. Job Title/Profession		f. Employer's Name/Specific Field		i. Loan Balance
						\$
		g. Security Pledged				
j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete						
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount	
				%	\$	
		e. Job Title/Profession		f. Employer's Name/Specific Field		i. Loan Balance
						\$
		g. Security Pledged				
j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete						
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount	
				%	\$	
		e. Job Title/Profession		f. Employer's Name/Specific Field		i. Loan Balance
						\$
		g. Security Pledged				
j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete						
3. Lender	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest Rate	h. Original Loan Amount	
				%	\$	
		e. Job Title/Profession		f. Employer's Name/Specific Field		i. Loan Balance
						\$
		g. Security Pledged				
j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete						
4. Total only this Page					\$	
5. Total of ALL CRO-1430 Pages (only show on last page)					\$ 1,516.34	
(This line must be on line 20 of Detailed Summary Page CRO-1100)						

Forgiven Loan Statement

Name of Lender: Allen Gentry
Committee receiving loan: Gentry For Sheriff
Date of loan: 8-19-02
Amount of original loan: \$2,500.00
*Amount of loan to be forgiven: \$1,516.34

I, _____, do not wish to be reimbursed for the amount of the loan indicated above* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.



Signature of Lender



Signature of Committee Treasurer