

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 Committee to Elect Moady for Sheriff | | | | 6. Date 10-6-02 | |
| 2. Address 2333 Pisgah Church Road | | | | 7. ID Number | |
| 3. City Kernersville | | 4. State NC | 5. Zip 27284 | 8. Phone 773-0437 | |
| 9. Type of Report FINAL | | | | 10. Period Covered Start 8-25-02 End 9-30-02 | |
| 11. Amendment <input type="checkbox"/> Yes <input checked="" 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"/> "Booster Fund" <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Soft Money Account <input type="checkbox"/> Building Fund <input type="checkbox"/> Other Fund: | | | | | |
| 13. Treasurer Name Leigh L Underwood | | | | | |
| 14. Assistant Treasurer Name(s) | | | | | |
| 15. Custodian of Books Name Leigh L Underwood | | | | | |
| 16. Bank/Depository/Credit Account Information | | | | | |
| a. Name | | b. Purpose | | c. Code | d. Period Begin Balance |
| Wachovia Bank | | for all campaign expenses | | | \$ 3021.24 |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |
| | | | | | \$ |

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.

Leigh L Underwood
Signature of Appointed Treasurer or Candidate

10-6-02
Date

Detailed Summary

| | | | | | |
|---|------------|-------------------|---------------------------|---------------------|--|
| 1. Name of Committee or Fund | | 2. Type of Report | | 3. ID Number | |
| Committee to Elect Moody For Sheriff FINAL | | | | | |
| 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 | | | \$ 0 | | |
| 5) Cash on Hand at Start of Present Reporting Period | | \$ 3021.24 | | | |
| RECEIPTS | | | | | |
| 6) Contributions from Individuals | (CRO-1210) | \$ 707.00 | \$ 10,228.59 | | |
| 7) Contributions from Political Party Committees | (CRO-1220) | \$ | \$ | | |
| 8) Contributions from Other Political Committees | (CRO-1230) | \$ | \$ | | |
| 9) Loan Proceeds | (CRO-1410) | \$ | \$ 1239.82 | | |
| 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) | \$ | \$ 1400.00 | | |
| 12) TOTAL RECEIPTS | | \$ 707.00 | \$ 12,868.41 | | |
| (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c) | | | | | |
| EXPENDITURES | | | | | |
| 13) Disbursements | (CRO-1310) | | | | |
| 13a) Operating Expenditures | (CRO-1310) | \$ 2822.38 | \$ 10,886.96 | | |
| 13b) Contributions to Candidates/Political Committees | (CRO-1310) | \$ | \$ | | |
| 13c) Coordinated Party Expenditures | (CRO-1310) | \$ | \$ | | |
| 14) Loan Repayments | (CRO-1420) | \$ 705.86 | \$ 705.86 | | |
| 15) Refunds from Committee | (CRO-1320) | \$ | \$ | | |
| 16) In-Kind Contributions | (CRO-1510) | \$ 200.00 | \$ 1,275.59 | | |
| 17) TOTAL EXPENDITURES | | \$ 3728.24 | \$ 12,868.41 | | |
| (Add lines 13a, 13b, 13c, 14, 15, and 16) | | | | | |
| 18) Cash on Hand at End of Reporting Period | | \$ -0- | \$ -0- | | |
| (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) | | | | | |
| Additional Information | | | | | |
| 19) Non-Monetary Gifts Given to Committees | (CRO-1330) | \$ | | | |
| 20) Outstanding Loans (including ones from other campaigns) | (CRO-1430) | \$ 533.96 | | | |
| 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 | | |
|---|---|------------------------|--------------------|--|--------------------------|--|-----------|--|
| Committee to Elect Moody 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 | |
| | Teresa D Mackey | Wachovia | check | 8/31/02 | <input type="checkbox"/> | <input type="checkbox"/> | \$ 25.00 | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| b. Job Title/Profession | | | | | | <input type="checkbox"/> | \$ | |
| c. Employer's Name/Specific Field | | | | j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> 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 | |
| | Doris Darnell | Wachovia | check | 8/31/02 | <input type="checkbox"/> | <input type="checkbox"/> | \$ 25.00 | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| b. Job Title/Profession | | | | | | <input type="checkbox"/> | \$ | |
| c. Employer's Name/Specific Field | | | | j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> 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 | |
| | Timothy Shay | Wachovia | check | 8/31/02 | <input type="checkbox"/> | <input type="checkbox"/> | \$ 50.00 | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| b. Job Title/Profession | | | | | | <input type="checkbox"/> | \$ | |
| c. Employer's Name/Specific Field | | | | j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete | | k. Election Cycle Sum to Date \$ 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 | |
| | Jerry Wemling 351 Barrington Park Lane Kernersville, NC 27284 | Wachovia | check | 8/31/02 | <input type="checkbox"/> | <input type="checkbox"/> | \$ 100.00 | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| b. Job Title/Profession | | | | | | <input type="checkbox"/> | \$ | |
| c. Employer's Name/Specific Field | | | | j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> 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 | |
| | Aggregated Receipts Avg. contribution \$20 | Wachovia | Cash | 8/31/02 | <input type="checkbox"/> | <input type="checkbox"/> | \$ 307.00 | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| b. Job Title/Profession | | | | | | <input type="checkbox"/> | \$ | |
| c. Employer's Name/Specific Field | | | | j. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete | | k. Election Cycle Sum to Date \$ 307.00 | | |
| 4. Total only this Page | | | | | | \$ 507.00 | | |
| 5. Total of ALL CRO-1210 Pages (only show on last page) | | | | | | \$ 507.00 | | |
| (This line must be on line 6 of Detailed Summary Page CRO-1100) | | | | | | | | |

Contributions from INDIVIDUALS

| 1. Name of Committee or Fund | | | | | | 2. ID Number | | |
|---|---|------------------------|--------------------|----------------------|-------------------------------------|-------------------------------|-----------|--|
| Committee to Elect Meedy 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 | |
| | Moe Riaz 2748 W Mountain St Kernersville, NC 27284 | Wachovia | signature | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$ 200.00 | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| 3. Contributor | 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 | | | | | \$ 200.00 | | |
| 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 | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| 3. Contributor | 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 | | | | | \$ | | |
| 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 | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| 3. Contributor | 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 | | | | | \$ | | |
| 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 | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| 3. Contributor | 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 | | | | | \$ | | |
| 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 | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| | | | | | <input type="checkbox"/> | <input type="checkbox"/> | \$ | |
| 3. Contributor | 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 | | | | | | \$ 200.00 | | |
| 5. Total of ALL CRO-1210 Pages (only show on last page) | | | | | | \$ 707.00 | | |
| (This line must be on line 6 of Detailed Summary Page CRO-1100) | | | | | | | | |

Disbursements

| 1. Name of Committee or Fund | | | | | | 2. ID Number | |
|--|--|--|---------------------------|---|--------------------------------------|--------------|--|
| Committee to Elect Moody for Sheriff | | | | | | | |
| 3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.) | | | | | | | |
| <input checked="" type="checkbox"/> Operating Expenses | | | | <input type="checkbox"/> Contributions to Candidates/Political Committees | | | |
| <input type="checkbox"/> Coordinated Party Expenditures | | | | | | | |
| 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 | |
| 4. Payee W3JS 875 W 5th St Winston-Salem, NC 27101 | | advertisements | wachovia | check | 8/27/02 | \$180.00 | |
| 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 | | |
| | | | | | \$ 1465.00 | | |
| 4. Payee The Chronicle 617 W Liberty St Winston-Salem, NC 27101 | | advertisement | wachovia | check | 8/27/02 | \$391.20 | |
| 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 | | |
| | | | | | \$ 391.20 | | |
| 4. Payee Truth Broadcasting 4405 Providence Lane Winston-Salem, NC 27105 | | advertisement | wachovia | check | 8/27/02 | \$1400.00 | |
| 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 | | |
| | | | | | \$ 1400.00 | | |
| 4. Payee Clear Channel Radio 2B PAI Park Greensboro, NC 27409 | | advertising | wachovia | check | 8/28/02 | \$630.00 | |
| 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 | | |
| | | | | | \$ 630.00 | | |
| 4. Payee G & G Enterprises 2102 Industrial Drive Clemmons, NC 27012 | | T-Shirts Advertising/promo pens | wachovia | check | 8/27/02 | \$218.78 | |
| 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 | | |
| | | | | | \$ 218.78 | | |
| 5. Total only this Page | | | | | | \$2819.98 | |
| 6. Total of ALL CRO-1310 Related Pages | | | | | | \$ | |
| (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) | | | | | | | |

Disbursements

| 1. Name of Committee or Fund | | | | | | 2. ID Number | |
|--|---|--|--|---------------------------|--|---|-------------------------------|
| Committee to Elect Moody for Sheriff | | | | | | | |
| 3. Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.) | | | | | | | |
| <input checked="" 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 |
| | Wachovia Bank | | Svc charges | Wachovia | draft | 8/31/02 | \$ 2.40 |
| | | | | | | | \$ |
| 4. Payee | 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 | | \$ 50.95 |
| | | | | | | | |
| 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 |
| | | | | | | | \$ |
| | | | | | | | \$ |
| 4. Payee | 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 |
| | | | | | | | \$ |
| | | | | | | | \$ |
| 4. Payee | 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 |
| | | | | | | | \$ |
| | | | | | | | \$ |
| 4. Payee | 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 |
| | | | | | | | \$ |
| | | | | | | | \$ |
| 4. Payee | 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 | | | | | | | \$ 2.40 |
| 6. Total of ALL CRO-1310 Related Pages (only show on last page) | | | | | | | \$ 282238 |
| (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) | | | | | | | |

Loan Repayments

| 1. Name of Committee or Fund | | | | 2. ID Number | |
|--|--|--|-----------------------------------|------------------------|--|
| Moody 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 | |
| | Clarence Moody & Elizabeth Moody 2333 Pisgah Church Rd Kernersville, NC 27284 | 5-1-02 | 9-27-02 | Wachovia | |
| | | d. Original Loan Amount | e. Remaining Balance of Loan | h. Form of Payment | |
| | | \$1239.82 | \$533.96 | Bank check cash | |
| | | f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete | | i. Repayment Amount | |
| | | | | \$705.86 | |
| 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 | |
| | | \$ | \$ | i. Repayment Amount | |
| | | f. 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. 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 | |
| | | \$ | \$ | i. Repayment Amount | |
| | | f. 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. 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 | |
| | | \$ | \$ | i. Repayment Amount | |
| | | f. 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. 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 | |
| | | \$ | \$ | i. Repayment Amount | |
| | | f. 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. 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 | |
| | | \$ | \$ | i. Repayment Amount | |
| | | f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete | | \$ | |
| | | | | | |
| 4. Total only this Page | | | | \$ | |
| 5. Total of ALL CRO-1420 Pages (only show on last page) | | | | \$705.86 | |
| (This line must be on line 14 of Detailed Summary Page CRO-1100) | | | | | |

Outstanding Loans

| 1. Name of Committee or Fund | | | | 2. ID Number | |
|--|--|--|-----------------------------------|--------------------|-------------------------|
| Committee to Elect Moody 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 |
| | Clarence & Elizabeth Moody 2333 Pisgah Church Rd Kernersville, NC 27284 | 5-1-02 | | | \$1239.82 |
| | | e. Job Title/Profession | f. Employer's Name/Specific Field | | i. Loan Balance |
| | | g. Security Pledged | | | \$533.96 |
| | | 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) | | | | \$533.96 | |
| (This line must be on line 20 of Detailed Summary Page CRO-1100) | | | | | |

Forgiven Loans

A statement (CRO-6200) for each forgiven loan MUST be included with the report.

| 1. Name of Committee or Fund | | 2. ID Number | | | |
|--|--|---------------------------------------|----------------------------------|-------------------------------|--|
| Committee to Elect Moody for Sheriff | | | | | |
| 3. Lender | a. Full Name, Mailing Address & Phone (include city, state, and zip) | b. Original Loan Date (mm/dd/yyyy) | c. Forgiven Date (mm/dd/yyyy) | d. Election Cycle Sum to Date | |
| | Clarence & Elizabeth Moody 2333 Pisgah Church Rd Kernersville, NC 27284 | 05/01/02 | 09/30/02 | \$ 1239.82 | |
| | | e. Original Loan Amount | f. Remaining Balance of Loan | g. Forgiven Amount | |
| | | \$ 1239.82 | \$ 533.96 | \$ 533.96 | |
| | h. 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. Original Loan Date (mm/dd/yyyy) | c. Forgiven Date (mm/dd/yyyy) | d. Election Cycle Sum to Date | |
| | | | | \$ | |
| | | e. Original Loan Amount | f. Remaining Balance of Loan | g. Forgiven Amount | |
| | | \$ | \$ | \$ | |
| | h. 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. Original Loan Date (mm/dd/yyyy) | c. Forgiven Date (mm/dd/yyyy) | d. Election Cycle Sum to Date | |
| | | | | \$ | |
| | | e. Original Loan Amount | f. Remaining Balance of Loan | g. Forgiven Amount | |
| | | \$ | \$ | \$ | |
| | h. 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. Original Loan Date (mm/dd/yyyy) | c. Forgiven Date (mm/dd/yyyy) | d. Election Cycle Sum to Date | |
| | | | | \$ | |
| | | e. Original Loan Amount | f. Remaining Balance of Loan | g. Forgiven Amount | |
| | | \$ | \$ | \$ | |
| | h. 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. Original Loan Date (mm/dd/yyyy) | c. Forgiven Date (mm/dd/yyyy) | d. Election Cycle Sum to Date | |
| | | | | \$ | |
| | | e. Original Loan Amount | f. Remaining Balance of Loan | g. Forgiven Amount | |
| | | \$ | \$ | \$ | |
| | h. 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. Original Loan Date (mm/dd/yyyy) | c. Forgiven Date (mm/dd/yyyy) | d. Election Cycle Sum to Date | |
| | | | | \$ | |
| | | e. Original Loan Amount | f. Remaining Balance of Loan | g. Forgiven Amount | |
| | | \$ | \$ | \$ | |
| | h. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete | | | | |
| 4. Total only this Page | | | | \$ 533.96 | |
| 5. Total of ALL CRO-1440 Pages | | (only show on last page) | | \$ 533.96 | |
| (This line must be on lines 13 and 18 of Detailed Summary Page CRO-1100) | | | | | |