Disclosure Report Cover Sheet	177 (<u>1</u> . 1977)		
	d to amend committee information suc	has the commi	ttee address; treasurer,
Please note that this cover sheet cannot be use assistant treasurer, or custodian of books informat	ion; or depository information. You m	ust amend the	Statement of Organization
(CRO-2100)	to make those kinds of committee than		
1. Name of Committee or Fund		}	6. Date
1. Name of Committee or Fund John Polite For	Sheriff	,	5-6-02
2. Audi (3.			7.ID Number
1983 Emorywood 3. City Rura L Hall	Road NC	27.410	8. Phone 964-9438
3. City Rural Halls	4. State N C 5. 24	~ ~ 1045	10. 1 HORE 9 69 94 94 5X
9. Type of Report		10. Period Covere	
2002 First Quarter Plu			25-02 Yes 9-02 No
12. Type of Committee or Fund (Check one)	·		looster Fund"
Candidate Campaign Party PAC Referendum	Joint Fundraiser		uilding Fund
Other Fund: 13. Treasurer Name			
Madine Clements			
14. Assistant Treasurer Name(s)			
			·
			<u> </u>
15. Custodian of Books Name			
John Polite			
te De L'Dessite milleradit Assount Informat	tion		
16. Bank/Depository/Credit Account Informat	b. Purpose	c. Code	d. Period Begin Balance
BB+T Bank	Forall Campaign super		\$ 751.00
			\$
			\$
			\$
			s
			s
CERTIFICATION			
I certify that the Committee is in compliance with	h all provisions of Article 22A, includi	ng that no fund	s are commingled with
funds for a federal or out-of-state PAC. I further	r say that this report is complete, true a	nd correct.	
1			- (

<u>Madence</u> <u>Appointed Treasurer or Candidate</u>

6-02 Date 5

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NC State Board of Elections

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Detailed Summary

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1. Name of Committee or Fund	2. Type of Re	eport	3. ID Numb	er
John Polite for Sheriff	1st Gt	to Report	-	
Start of Election Cycle: January 1, 20		Total this Period	Total this Election Cycle	For Office Use Only
4) Cash on Hand at Start of Election Cycle			\$ 751.00	
5) Cash on Hand at Start of Present Reporting Period		\$ 757.00		
RECEIPTS				
6) Contributions from Individuals	(CRO-1210)	\$ 3450.00	\$ 3450.00	I
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$	I
8) Contributions from Other Political Committees	(CRO-1230)	s	\$-	!
9) Loan Proceeds	(CRO-1410)	s 751.00	\$ 751.00	l
10) Refunds & Reimbursements to Committee	(CRO-1240)	\$,00	\$,00	
11) Other Receipt Sources	(CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)	s ,00	\$,00	l
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$.00	\$,00	ļ
11c) Outside Sources of Income	(CRO-1250)	\$,00	\$.00	
12) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)		s 4201.00	\$ 4201.00	
EXPENDITURES				
13) Disbursements	(CRO-1310)	<u></u>		
13a) Operating Expenditures		\$ 2725.54		
13b) Contributions to Candidates/Political Committees	(CRO-1310)		\$	<u> </u>
13c) Coordinated Party Expenditures	(CRO-1310)		\$	<u> </u>
14) Loan Repayments	(CRO-1420)	<u> </u>	\$	<u> </u>
15) Refunds from Committee	(CRO-1320)	╀╼────	\$	
16) In-Kind Contributions	(CRO-1510)	\$ 600.00	\$ 600.00	
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)		\$ 3, 3,25.54	\$3,325.54	·
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,)	\$ 875,46	\$ 875,46	
Additional Information				
19) Non-Monetary Gifts Given to Committees	(CRO-1330)	» s		
20) Outstanding Loans (including ones from other campaigns	is) <i>(CRO-1430)</i>	» s		W
21) Debts and Obligations owed BY the Committee	(CRO-1610)	y S		
22) Debts and Obligations owed TO the Committee	(CRO-1620)	» \$		
23) Parent Entity's Administrative Support	(CRO-1710)	v S		

tributions from INDIVIDUALS \sim

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Disbursements							
1. 1	ame of Committee or Fund		<u> </u>			2. ID Number	
		Sher. F	F	(D)-1			
		Please use separate Cl	RO-1330 forms for each andidates/Political Comm	intees	Coordinated F	Party Expenditures	
	Operating Expenses		d. Purpose	e. Account	f. Form of	g. Date	h. Amount
	a. Full Name, Mailing Address & F (include city, state, and zip)		a. t #those	Number/Code	Payment	(mm/dd/yyyy)	
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t. Payee	Winston-Salem, NG 2	17105					2
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	The ending balance is negative. The Committee cannot operate on a negative balance.
	Some of the occupation information was incomplete or incorrect on the Itemized Receipts page(s).
	A contribution from a business entity/non-registered committee was listed. You must supply more information regarding this contributor to show that it is a non-profit organization, a registered committee with the State Board of Elections or other North Carolina county board of elections, or other allowable contributor.
	The purpose of expenditure was not listed on the Itemized Disbursements page.
	We are in receipt of a Final Report, but are unable to close the Committee because there is a remaining balance of \$
	No matching "In Kind" entry. "In Kind" contributions must be disclosed in the Itemized Receipts and Disbursements pages. You will also need to amend your "Detailed Summary Page" to reflect these changes.
	Contributions from the following contributors exceed the \$4,000 per election limit:
	on
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	The contribution amount exceeding \$4,000 must be returned to the contributor, a copy of the refund check sent to this office, and the refund reported on the next scheduled report. If the contributor is the spouse, sibling, or parent of the candidate, please advise in writing.
	OTHER LOAN Proceeds on CRO-1410 do not match total shown on Detailed Summary sheet.
Q.	Totals on Detailed Summary Sheet (CRO-1100) do not equal
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Please	e send your reply to : Campaign Reporting Office Forsyth County Board of Elections 680 W. Fourth Street Winston-Salem, NC 27101-2730
lf you websi	have any questions please refer to the Campaign Reporting section on the SBOE te, <u>www.sboe.state.nc.us</u> , or call (336) 727-2162.
	FOR THE CAMPAIGN REPORTING OFFICE:

Boxnue D. Myers Campaign Reporting Staff Member

ICR-001

	The ending balance is negative. The Committee cannot operate on a negative balance.
	Some of the occupation information was incomplete or incorrect on the Itemized Receipts page(s).
	A contribution from a business entity/non-registered committee was listed. You must supply more information regarding this contributor to show that it is a non-profit organization, a registered committee with the State Board of Elections or other North Carolina county board of elections, or other allowable contributor.
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র ম ম ম ম ম ম ম ম ম ম ম ম ম ম ম ম ম ম ম	OTHER <u>CRO-1000</u> . Disclosure REPORT Cover SHEET. # 10. Period Covered. The period covered is the date bank account was opened through April 20. Cash on hand at start of Election cycle should have been -0. ((CRO-1100)#485) CRO-1510 & CRO-1210-In-Kind contributions Can be from individuals only CRO-1310. Disbursement to Willer the Printer is dated after the reporting period ended.
Please	e send your reply to : Campaign Reporting Office Forsyth County Board of Elections 680 W. Fourth Street Winston-Salem, NC 27101-2730
lf you websi	have any questions please refer to the Campaign Reporting section on the SBOE e, <u>www.sboe.state.nc.us</u> , or call (336) 727-2162.
	FOR THE CAMPAIGN REPORTING OFFICE:

Campaign Reporting Staff Member

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ICR-001