Disclosure Report Cover Sheet

ĥ

2

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.

(CRO-2100) to make those kinds of con		ges.		
1. Name of Committee or Fund		<u>5 30 02</u>		6. Date	
John Polik For	Sheriffield	EIVED)	8-:	30-02
2. Address				7.ID Nur	nber
1983 Emorywood	Road				
3. City /	4. Sta			8. Phone	
Rural Hall	N	1 <u>c</u>	7045	- 96	9-9431
9. Type of Report		1	0. Period (Covered	11. Amendment
2002 Interin Repu 12. Type of Committee or Fund (Check one)	Nt ·			36-30-07 09-03-02-	Yes No
					и
Candidate Campaign Party PAC Referendum Other Fund:	Joint Fur	idraiser ney Account	Ľ	Building Fu	
13. Treasurer Name	· · · · · · · · · · · · · · · · · · ·			ė	<u> </u>
Nadire Clemen.	<u>ь</u>			· · ·	
14. Assistant Treasurer Name(s)				· · · ·	
				·	
				· · ·	
15. Custodian of Books Name)				
John Polite -	r Sheriff				
				······	· · · · · · · · · · · · · · · · · · ·
16. Bank/Depository/Credit Account Informa a. Name	tion b. Purpose		c. Cod	e d. Period	Begin Balance
BB+T Bank	For all Campaig	o Ox Perc			01.53
	101 an eighpri	<u>er e pon</u>		\$	
				S	
· · · · · · · · · · · · · · · · · · ·		<u> </u>		\$	
			_	\$	-
· · ·	· · · · · · · · · · · · · · · · · · ·	, <u> </u>		S	
			•		
CERTIFICATION			÷	•	•
l certify that the Committee is in compliance with funds for a federal or out-of-state PAC. I further	h all provisions of Article 22 say that this report is comp	2A, including lete, true and	that no l correct.	funds are comr	ningled with
m m M	A		-	of a des	
adene M lem	lens		-	93002	
Signature of Appointed Treasurer of	or Candidate			Date	
				<u> </u>	

CRO-1000

NC State Board of Elections

Detailed Summary

\$

s

1. Name of Committee or Fund	2. Type of R	eport		3. ID Numb	ver
John Polik for Sher, ff					E or
Start of Election Cycle: January 1, 20 <u>02</u>		Total this Period	1	otal this ction Cycle	For Office Use Only
4) Cash on Hand at Start of Election Cycle			s	00	
5) Cash on Hand at Start of Present Reporting Period		s 1401.53			
RECEIPTS					
6) Contributions from Individuals	(CRO-1210)	\$9450,00	\$14	1.580.00	
7) Contributions from Political Party Committees	(CRO-1220)	S	s		
8) Contributions from Other Political Committees	(CRO-1230)		s		
9) Loan Proceeds	(CRO-1410)	\$ 1000,00	<u>s /, ;</u>	151.00	
10) Refunds & Reimbursements to Committee	(CRO-1240)		s		
11) Other Receipt Sources	(CRO-1250)				
11a) Interest on Bank Accounts	(CRO-1250)	S	s		
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ ´	s		
11c) Outside Sources of Income	(CRO-1250)	\$3658,00	\$ 6.	279.00	
12) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)		\$ /4, 108.00	s á	22,530,10	
EXPENDITURES					
13) Disbursements	(CRO-1310)				
13a) Operating Expenditures	(CRO-1310)	\$1210.30	\$ /:	3,630,77	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	s	\$		·
13c) Coordinated Party Expenditures	(CRO-1310)	s	\$		ļ
14) Loan Repayments	(CRO-1420)	\$	\$.		ļ
15) Refunds from Committee	(CRO-1320)		s		
16) In-Kind Contributions	(CRO-1510)	\$ 7,000,00	\$ 7	7 6 50,00	ļ
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)		\$ 14 210.30	\$2	1,230.77	
 (Nad lines 152, 155, 155, 156, 164, 164, 164, 164, 164, 164, 164, 16		s 1,299.,23	s la	299,23	
Additional Information	· · · ·				
19) Non-Monetary Gifts Given to Committees	(CRO-1330)	S			
20) Outstanding Loans (including ones from other campaigns)) (CRO-1430)	S			
21) Debts and Obligations owed BY the Committee	(CRO-1610)	-			l
22) Debts and Obligations owed TO the Committee	(CRO-1620)				
23) Parent Entity's Administrative Support	(CRO-1710)	S			×.

Contributions from INDIVIDUALS

~

٩

ç

С	ontributions from INDIVIDUA	LS				Pa	se Z or Z	
	Name of Committee or Fund				2. ID	Number	·]
-	John Polite for S	herift						٦
	a. Full Name, Mailing Address & Phone (include city, state, & zip)	d. Account Number/Code	c. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report	i. Amount	
r	Alma Keen	·-					\$ 100.00	٦,
Contributor							S	
							\$	
r.	b. Job Title/Profession Potreed Teacher			··=			\$	
	c. Employer's Name/Specific Field	j. If Amendment, ch	Delete	pe:	K. Elect	tion Cycle	Sum to Date	-
_	a. Full Name, Mailing Address & Phone	Add	c. Form of	f. Date	g. In-	h. Prior	i. Amount	
	(include city, state, & zip)	Number/Code	Payment	(mm/dd/yyyy)	Kind	Report		
	Jomes Webstr		· · · · ·	····			\$ 100.00	٦,
Contributor	800 Cameron Ave	. .				, i i	S	
Æ	Minston-Salen, NC 27/01				Ļ,	 	· · · · · ·	-
			1	: •		Ľ,	S	
9	b. Job Title/Profession	_					S	
	Assistant Coach c. Employer's Name/Specific Field	j. If Amendment, ch		pe:		tion Cycle	Sum to Date	
	UNC-Chaple Hill	Add	Delete		\$			4
	a. Full Name, Mailing Address & Phone	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In- Kind	h. Prior Report	i. Amount	
	(include city, state, & zip)	Number/Code	Tayment	[_(E E	·	\$ 7,000.00	-
ter	James Beatty 125 Scalitte Oak Way Fairburn. Ga 30213		a a company and a second				·	;
Contributor	Fairburn Ga 30213	, 1 - 1 - 1		: 	ų Lų	. Ц	S	~
S	Fullowing Do			-			: \$	
3	b. Job Title/Profession		1	:			S	
	c. Employer's Name/Specific Field	j. If Amendment, ch	oose change ty	pe:		tion Cycle	Sum to Date	
	Self Employee	Add	Delete		\$			4
	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		i. Amount	I
	John Sheltan	Aumberrebut			;		\$ 500.40	ŢK
tor	315 Retauch Drive	···· • • • · · ·				• · · • ·	, `\$	-
Contributo	Winston Selen, NCSTICK							
		سر در		• •	Ľ	. L	-5	- •
નં	b. Job Title/Profession		1 •				\$	
	c. Employer's Name/Specific Field	j. If Amendment, ch		pe:	k. Elec	tion Cycle	Sum to Date]
		bbA 🗌	Dalata	-	16	-		-
	a. Full Name, Mailing Address & Phone (include city, state, & zip)	Post-it [®] Fax Note	7671	Date 9-12	# o pag	es►4	mount	
		To Any St	range	From BOK	UE I	Myers	5	
tu tor		Co./Dept.		Co.				1
Contributor		Phone #		Phone # 336	-72'	7-216	2	
ပိ က	b. Job Title/Profession	Fax #			-300			
			OUSE CHARGE IV	De:	Ik. Elec	tion Cycle	Sum to Date	-
	c. Employer's Name/Specific Field	Add	Delete		5		· · · · · · · · · · · · · · · · · · ·	
4.	Total only this Page						\$ 7700,00	
5.	Total of ALL CRO-1210 Pages	(only show on last po	ige)				s	
π	is line must be on line 6 of Detailed Summary Page Cl	RO-1100)	·	· ·			1	· .

CRO-1210

.

.

D	isbursements				Pag	<u>+</u> 10 <u>E</u>
1.	Name of Committee or Fund				2. ID Number	-
	John Polite for She	eriff				
3.		CRO-1330 forms for ea			D F F	
<u>.</u>		Candidates/Political Con			Party Expenditures	
	z. Full Name, Mailing Address & Phone (include city; state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment	(mm/dd/yyvy)	h. Amount
4. Payce	Time Warner Cabk Adcast 7029 Albert Pick Rd	TV Ads	ED COL DA COLOR	R Check	08/05709	\$ 1,080.00
4						s
	County Committee, specify: Expense, list office:	i. If Amendment, choo			j. Election Cycle	Sum To Date
_	C. It Mary Marking & Phase		Delete		5	h. Amount
	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	Number/Code_	f. Form of Payment		
ş	U.S. Postal Service Winston-Sulem, NC	Stamps	620000000000	Chee.k	0314/02	\$ 114.68
4. Payce	WINS JON- CHICM, IV-					\$
	b. If Contribution to c. If Coordinated Party	i			2	<u>_</u> S
	County Committee, specify: Expense, list office:	i. If Amendment, choo	se change type:		j. Election Cycle	Sum To Date
		Add	Delete		\$	
	a. Full Name, Mailing Address & Phone (include city, state, and zip)	d. Purpose	e. Account Number/Code	f. Form of Payment		h. Amount
Ð	Lovell Signs 2401 North Liberty Street	Campaign Signs	0000000000	Check	08/21/02	\$ 900,00
4. Payee	Winston-Salem, NC 27105		· -		. <u>.</u> .	S
प	b. If Contribution to c. If Coordinated Party					S
	County Committee, specify: Expense, list office:	i. If Amendment, choo	se change type:		j. Election Cycle	Sum To Date
			Delete		S	
	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
د ن	Bellsoute		<u>6000000000000000000000000000000000000</u>	Checlu	01/18/02	s 68.40
Payce			- 7 			S
4						.\$
	b. If Contribution to c. If Coordinated Party	I If A mandment above	:		j. Election Cycle S	um To Date
	County Committee, specify: Expense, list office:	Add	Delete		S	
-	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
	Class that Never Was	AJ	CCCCCCCCCC	Chick	07120102	\$ 50.00
Payce					. .	-S
4. Pa			. <u></u>			5 S
	b. If Contribution to c. If Coordinated Party				j. Election Cycle S	
	County Committee, specify: Expense, list office:	i. If Amendment, choose	Delete		s	MIII IV DALC
_		bhA	1 Delete	the way in the second second	 Company of the second se	6 A 1.2 .1
	Total only this Page					\$2213.0X
Th.	Total of ALL CRO-1310 Related Pag is line goes in line 13a of Detailed Summary Page CRO- is line goes in line 13b of Detailed Summary Page CRO-	1100 if Operating Expe	ily show on last page nses) idates/Political Com			S
h	is line goes in line 13c of Detailed Summary Page CRO-	1100 if Coordinated Par	ty Expenditures)			

-	isbursements		· · · · · · · · · · · · · · · · · · ·		Page	<u>4 of 4</u>
1.	Name of Committee or Fund				2. ID Number	
	John Polite for Sherr	FF				
3.		CRO-1330 forms for eac	h type of Disbursem	ents.)		
		Candidates/Political Com			Party Expenditures	
	a. Full Name, Mailing Address & Phone	d. Purpose	e. Account Number/Code	f. Form of		h. Amount
	(include city; state, and zip)		COOCCOSCOCC	Payment D Charles	(mm'dd/yyyy) C3/01/02	
	Genesis Ads		Carlin Contraction		0-,	5 50.00
4. Payee						5
						•
	h. If Contribution to c. If Coordinated Party					S
i i	County Committee, specify: Expense, list office:	i. If Amendment, choos	e change type:		j. Election Cycle S	ium To Date
		L Add L	Delete		S	
	a. Full Name, Mailing Address & Phone	d. Purpose	e. Account	f. Form of	g. Date	h. Amount
	(include city, state, and zip)	l	Number/Code	Payment	(mm/dd/yyyy)	
	Bell South	+elephone Bill	(0000000000) (0000000000000000000000000	Check	03/23/03	s 74.53
ş						
4. Payce						S ·
17			•			S
ł	b. If Contribution to c. If Coordinated Party				E Electre Coule C	
	County Committee, specify: Expense, list office:	i. If Amendment, choos	Delete		j. Election Cycle S	um to Date
-	a. Full Name, Mailing Address & Phone	Add	e. Account	f. Form of	g Date	h. Amount
Į.	(include city, state, and zip)	d. Purpose	Number/Code	Payment	(mm/dd/yyyy)	a. Angent
	Lough Signs i					\$ 895.00
, e	SUDIN. Liberty Street		An line a line			
Payee	Lovell Signs 2401 N. Liberty Street Winston Salen, MC 27105					S C
4					. .	
	b. If Contribution to c. If Coordinated Party					\$
	County Committee, specify: Expense, list office:	i. If Amendment, choos			j. Election Cycle S	um To Date
		Add	Delete	6.75	3	1. 1
	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
	(include city, state, and zip)	· · · · · · · · · · · · · · · · · · ·		a a ynicht		\$
						3
Payee			;			\$
C,			، من المسلم المسلم المسلم المسلم المسلم المسلم الم 1			
	b. If Contribution to c. If Coordinated Party	i .				\$
	County Committee, specify: Expense, list office:	i. If Amendment, choos			j. Election Cycle S	um To Date
		Add 🗌	Delete		S	1.1
	a. Full Name, Mailing Address & Phone	d. Purpose	e. Account Number/Code	f. Form of	g. Date (mm/dd/yyyy)	h. Amount
	(include city, state, and zip)		Number/Code 1	Payment		¢
				.		\$
Payee					•.	S
. Ъ.		ىم المار مەمەرىيەتىرىكى بار بار بىر بىر ئىرغىدىدە بورىغ	l			
	b. If Contribution to c. If Coordinated Party			:		\$
	County Committee, specify: Expense, list office:	i. If Amendment, choos	e change type:	· · ·	j. Election Cycle S	um To Date
			Delete		S	
5.	Total only this Page	and a second		<u> </u>		s 1019.53
	Total of ALL CRO-1310 Related Pa	res (on	ly show on last page)			
(Th	is line goes in line 13a of Detailed Summary Page CRO		-			\$
(Th	is line goes in line 13b of Detailed Summary Page CRO	-1100 if Contrib to Candi	dates/Political Comm	n)		
(Th	is line goes in line 13c of Detailed Summary Page CRO	1100 if Coordinated Part	y Expenditures)			

÷

Name of Committee or Fund			2. ID Numb	or		
SI DITA			2. 1D Numb	er		
	Sheriff					
Type of Receipt Source (Please use separate C	CRO-1250 forms for each type of	Receipt Source.)				
(include city, state, and zip)	b. Account Number/Code	c. Form of		e. Amour		
		Payment	(mm/dd/yyyy)			
Compa's Committe for Ju	Mn Port	Cush	08/15/07	\$ 3,658		
Coldon Matural Quanan T.	Sus / den					
Colden Matuae Quesuran T. Intraston Salan NC 27101			i	ja) matana na sa sa s		
Kinsmi Salan N 27101		:	*	S		
f. If Outside Source of Income, explain:	g. If Amendment, cho	se change type	h. If Not-for-Prefit,	list Fod ID #		
Funderaise	Add	Delete	1. 11 1100-101-1 1011.	list Fed ID #:		
a. Full Name, Mailing Address & Phone	b. Account	c. Form of	d. Date	e. Amoun		
(include city, state, and zip)	Number/Code	Payment	(mm/dd/yyyy)	C. Anioun		
	· · · · · · · · · · · · · · · · · · ·		1	s		
	· • • • • • • • • • • • • • • • • • • •	•	······································			
		ł		\$		
	·			· · · · · · · · · · · · · · · · · · ·		
			<u> </u>	15		
f. If Outside Source of Income, explain:	g. If Amendment, choo		h. If Not-for-Profit,	list Fed ID #:		
a. Full Name, Mailing Address & Phone	Add b. Account	Delete				
(include city, state, and zip)	Number/Code	Payment	d. Date (mnt/dd/yyyy)	e. Amoun		
		i ayment	1 (mm/dd/yyyy)			
				\$		
		1	1	S		
•				y en en en		
				S		
f. If Outside Source of Income, explain:	g. If Amendment, choo		h. If Not-for-Profit, I	ist Fed ID #:		
	AddL	Delete				
a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account	c. Form of	d. Date	e. Amount		
(menue eny, state, and zip)	Number/Code	Payment	(mm/dd/yyyy)	<u>.</u>		
-				\$		
	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		
				S .		
				s		
. If Outside Source of Income, explain:	g. If Amendment, choos	e change type:	h. If Not-for-Profit, li	ist Fed 1D #		
	Add	Delete ·				
. Full Name, Mailing Address & Phone	b. Account	c. Form of	d. Date	e. Amount		
(include city, state, and zip)	Number/Code	Payment	(mm/dd/yyyy)			
				S		
		,, , , , , , , , , , , , , , , , , , ,	، سے در در مالک			
				\$		
				\$		
If Outside Seasce of Income, explaint				· · · · · · · · · · · · · · · · · · ·		
the source of encome, explaine	B. If Amendment, choose	Delete	h. If Not for-Profit, h	si Fed 1D #:		
otal only this Page				<u> </u>		
				\$		
otal of ALL CRO-1250 Related Pag	es (only show on last pa	ge)				
line goes in line 11a of Detailed Summary Page CRO-	TIM if Interest)			\$		

ŝ

ç

|--|

ፍ

5

1.	Name of Committee or Fun	d		ũ	2. ID N	umber
	John Polik	for Sherift	2	·		
-	a. Full Name, Mailing Address &	Phone		Description	d. Date	c. Fair Market
I	(funding a stars as a second with)			Description	(mm/dd/yyyy)	C. FRIF MISTREI
	Kelsher Communi	cation, Inc	Commer	cials	08/03/02	\$ 7,000.00
ī	125 Commerce Di	ne, Suite J	Comment			. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Contributor	Kelsher Communi 125 Commerce Di Fayetteville, Georg	ALG DIDIL				S
lt.	Fugethe Unic, Ocong)."= 3V8-14				¢
ů						3
m	b. Type of Contributor					\$
	Individual	Party Committee	f If Amendmen	it, choose change type:	g. Election	Cycle Sum to Date
	Other Political Committee	Other Receipt Source	Add	Delete	S	
┝━	a. Full Name, Mailing Address &			Description	d. Date	e. Fair Market
	(include city, state, and zip)		-	•	(mm/dd/vvvv)	Amount
						\$
Ę			·····			
Ę						S
Contributor						S
0						-
	b. Type of Contributor		4			.\$
	Individual 1	Party Committee	f. If Amendmen	it, choose change type:		a Cycle Sum to Date
	Other Political Committee	Other Receipt Source		Delete	\$	
	a. Full Name, Mailing Address & (include city, state, and zip)	Phone	C.	Description	d. Date	e. Fair Market
	(include city, state, and zip)			<u></u>	(mm/dd/vvvv)	Amount
		•				S
Contributor			war o ren o niñ e c'h s			S
Ē			aan uuma oo turooo ta ta ta		· ·	
ð						\$
ų	11-12-			an a		S
l	b. Type of Contributor	Party Committee	f If A mandman	it, choose change type:	i la Election	n Cycle Sum to Date
	Other Political Committee	Other Receipt Source	Add	Delete	S S	
	a. Full Name, Mailing Address &			Description	d. Date	e. Fair Market
	(include city, state, and zip)			·	(mm/dd/vvvv)	Amount
						\$
ç			يعرف والمتحد والمراجع			
tributor						3 1
Cont						\$
С е			· -	· · ·		
	b. Type of Contributor		-1			2
	Individual	Party Committee		it, choose change type:		a Cycle Sum to Date
	Other Political Committee	Other Receipt Source		Delete	\$ d Data	e. Fair Market
	a. Full Name, Mailing Address & (include city, state, and zip)	rnone	с.	Description	d. Date (mm/dd/yvvv)	e. Fair Market
	Concerned and and and and and and and and and an	·······	-1			s
5				conservations of the second	in the second	
Contributor						\$
Ē					· · · ·	÷\$
			and the second		a - 	2 47
ų	b. Type of Contributor					S
1	Individual	Party Committee	f. If Amendmen	at, choose change type:	g. Electio	n Cycle Sum to Date
L	Other Political Committee	Other Receipt Source	🗌 Add	Delete	\$	
4.	Total only this Page					S
_	Total of ALL CRO-15	10 Pages (only sho	w on last page)	<u> </u>	· .	•
	is line must be on line 16 of Detail					S

CRO-1510

February 2002

Ou	tstanding Loans				12: <u> </u> (<u> </u>
1.7	Name of Committee or Fund			2. ID Num	ber
	John Polite for She	riff			
	a. Full Name, Mailing Address & Phone	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest	L Origani Lea
	(include city, state, and zip)	08/12/02		Rate	3
	John Polite			Trald	15 751.00
崀	1983 Emorywood Road	e. Job Title/Profession	f. Employer's Name/Specific	ricia	Lour Braze
3. Lender	1933 Ennorgaces In	g. Security Pledged			
3.	Rural Hall, NC 27045	· · · · ·			5 15.00
					- 1500
		j. If Amendment, choose cha	Delete		
<u> </u>	a. Full Name, Mailing Address & Phone	b. Start Date (mm/dd/yyyy)		d. Interest	1 Origan La
	(include city, state, and zip)	S. Start Date (mm du JJJJ)		Data	1
	John Polik _			<u> </u>	\$ 1,00000
le.	John tell	e. Job Title/Profession	f. Employer's Name/Specific	Field	- 1,00000
3. Lender	1983 Emorywood Road Rural Hall, NC27045	g. Security Pledged			i Loar Belance
3.1	Rural Hall, NC 27045	g. ottatity i tragou			
					\$ 1,000.00
		j. If Amendment, choose cha			
		Add			
	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	i. Original Leas Amount
	(include city, state, and zip)			- 10 Vi	S
ะ		e. Job Title/Profession	f. Employer's Name/Specific	Field	-
Lender			· · · · · · · · · · · · · · · · · · ·		L Loan Balance
2	•	g. Security Pledged			
		•	•		\$
	j. If Amendment, choose change type:				
		Add	Delete		
	a. Full Name, Mailing Address & Phone	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest	1. Original Leas
	(include city, state, and zip)			Rate %	Amount
<u> </u>	e · · ·	e. Job Title/Profession	f. Employer's Name/Specific		s
Lender					. i. Loan Briance
3. Le	_	g. Security Pledged			<u> </u>
۳					S
		j. If Amendment, choose cha	nge type:		· · · · · · · · · · · · · · · · · · ·
		Add	Delete		
	a. Full Name, Mailing Address & Phone	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest	1. Original Loan
	(include city, state, and zip)			Rate 9	Azean
		e. Job Title/Profession	f. Employer's Name/Specific	Field	3
Lender					L Loar Brane
		g. Security Pledged			<u> </u>
ų					5
		j. If Amendment, choose cha			
		Add	Delete		
	a. Full Name, Mailing Address & Phone	b. Start Date (mm/dd/yyyy)	c. End Date (mm/dd/yyyy)	d. Interest	i. Original Leas
	(include city, state, and zip)			Rate	Amenat
		e. Job Title/Profession	f. Employer's Name/Specific	Field	ĪŠ
Lender					L Louis Bulacce
3		g. Security Pledged		•	<u> </u>
ri					5
		j. If Amendment, choose cha	nge type:	<u> </u>	·
		Add	Delete		
4	Fotal only this Page				\$ 1 751.00
		(and share an I-se used)			
.	Fotal of ALL CRO-1430 Pages	(only show on last page) CRO-1100)			\$

CRO-1430

•

e.

NC State Board of Elections

February 1902

[The ending balance is negative. The Committee cannot operate on a negative balance.
)	ত	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.
[Ŋ	The purpose of expenditure was not listed on the Itemized Disbursements page.
I		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.
	নি	Contributions from the following contributors exceed the \$4,000 per election limit:
		James Beatty on need date
		on
)		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.
	র্ত্র	OTHER Need details for fundraiser. Need to complete form & CRO-1410 for new loan. The prior loan in the amount of \$151° is the only loan that should be listed on the Outstanding loan form. Out of state contributors require a letter on file.
		·
	Pleas	e send your reply to : Campaign Reporting Office Forsyth County Board of Elections 680 W. Fourth Street Winston-Salem, NC 27101-2730
	lf you webs	have any questions please refer to the Campaign Reporting section on the SBOE ite, <u>www.sboe.state.nc.us</u> , or call (336) 727-2162.
		FOR THE CAMPAIGN REPORTING OFFICE:
		A. Huma

Campaign Reporting Staff Member

•

ICR-001

TO: AMY STRANGE

FROM: BONNIE MYERS Bonne Myers

DATE: September 12, 2002

Amy,

÷

The information faxed to you this morning was given to me yesterday by Nadine Clements, treasurer for the John Polite for Sheriff campaign.

Ms. Clements brought the information in on September 11 as a result of a telephone call and follow-up ICR-001 to her dated September 3. A copy of ICR-001 follows.

I informed Ms. Clements that I would refer the matter to the State Board of Elections because I was unclear whether or not it was acceptable to simply reduce the original charges.

Please keep me informed of your findings as Mr. Polite did win in the Democratic primary and I suspect this may become an issue with his opponent.

As always, thanks.

KELSHER COMMUNICATIONS, INC.

125 COMMERCE DRIVE, SUITE J FAYETTEVILLE, GEORGIA 30214 TEL. 770 716-2218 FAX. 770 716-2478 E-MAIL:KELSHER@AOL.COM

Accounting Manager John Polite for Sheriff Campaign 1983 Emorywood Road Rural Hall, North Carolina 27045

Subject: Price revision - John Polite for Sheriff Television Commercials

Date: September 5, 2002

Kelsher Communications has reduced the fee of in-kind services to \$3,985. This reduction is the result of performing the post production in house, in lieu of using an outside facility. This reduced the total cost of the original fee from \$7,500 to \$4,485 of which \$500 has been paid. Our in-kind service fee is now \$3,985. Please reflect this change in your records.

Best regards, **IP** Beaty

Producer/Director

Invoice

Invoice Number: 0905-002 - REVISED Date: September 5, 2002

To:

à

Ship to (if different address):

ACCOUNTING JOHN POLITE FOR SHERIFF CAMPAIGN 1983 EMORYWOOD ROAD RURAL HALL, NORTH CAROLINA 27045

SALESPERSON	ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B.	TERMS
JP BEATY	0803-02				<u> </u>

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	VIDEO PRODUCTION FOR JOHN POLITE FOR SHERIFF COMMERCIALS	\$4,485	4,485.00
1	EDITED MASTER PROGRAM ON BETA SP	INCLUDED	0.00
2	2 VHS DUBS OF EDITED MASTER PROGRAM	INCLUDED	0.00
	POST PRODUCTION	INCLUDED	0.00
	SHIPPING	INCLUDED	0.00
	CREW TRAVEL AND LODGING	INCLUDED	0.00
· · · · · · · · · · · · · · · · · · ·			0.00

SUB TOTAL

\$4,485

AMOUNT PAID	\$500
IN KIND SERVICES	\$3,985

AMOUNT DUE

\$00.00

THANK YOU FOR YOUR ORDER!