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.

BOARD OF ELECTIONS

SEP 17 02

RECEIVED

1. Name of Committee or Fund			6. Date
John Polite for Sheriff			8-30-02
2. Address			7. ID Number
1983 Emorywood Road			
3. City	4. State	5. Zip	8. Phone
Rural Hall	NC	27045	969-9431

9. Type of Report	10. Period Covered		11. Amendment
2002 Interim Report	Start	06-30-02	☐ Yes
	End	08-24-02	☐ No

12. Type of Committee or Fund *(Check one)*

☐ Candidate Campaign ☐ Party ☐ Joint Fundraiser ☐ "Booster Fund"
☐ PAC ☐ Referendum ☐ Soft Money Account ☐ Building Fund
☐ Other Fund: _____

13. Treasurer Name

Nadine Clements

14. Assistant Treasurer Name(s)

15. Custodian of Books Name

John Polite for Sheriff

16. Bank/Depository/Credit Account Information

a. Name	b. Purpose	c. Code	d. Period Begin Balance
BB+T Bank	For all Campaign expens		$ 1401.53
			$
			$
			$
			$
			$

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.

Nadine M Clements
Signature of Appointed Treasurer or Candidate

8/30/02
Date

Detailed Summary

1. Name of Committee or Fund	2. Type of Report	3. ID Number
John Polite for Sheriff		

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		$ 1401.53		
RECEIPTS				
6) Contributions from Individuals	(CRO-1210)	$ 6435.00	$ 11,485.00	
7) Contributions from Political Party Committees	(CRO-1220)	$	$	
8) Contributions from Other Political Committees	(CRO-1230)	$	$	
9) Loan Proceeds	(CRO-1410)	$ 1000.00	$ 1751.00	
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)	$ 2918.00	$ 5279	
12) TOTAL RECEIPTS *(Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)*		$ 10,153.00	$ 18,515.00	
EXPENDITURES				
13) Disbursements	(CRO-1310)			
13a) Operating Expenditures	(CRO-1310)	$ 7210.30	$ 13,630.77	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	$	$	
13c) Coordinated Party Expenditures	(CRO-1310)	$	$	
14) Loan Repayments	(CRO-1420)	$	$	
15) Refunds from Committee	(CRO-1320)	$	$	
16) In-Kind Contributions	(CRO-1510)	$ 3985.00	$ 4585.00	
17) TOTAL EXPENDITURES *(Add lines 13a, 13b, 13c, 14, 15, and 16)*		$ 11,195.30	$ 18,215.77	
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)*		$ 359.23	$ 359.23	
Additional Information				
19) Non-Monetary Gifts Given to Committees	(CRO-1330)	$		
20) Outstanding Loans (including ones from other campaigns)	(CRO-1430)	$ 751.00		
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)	$		

Correction

Contributions from INDIVIDUALS

1. Name of Committee or Fund	2. ID Number
John Polite for Sheriff	

3. Contributor	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
a. Full Name, Mailing Address & Phone (include city, state, & zip) Alma Keen 2023 E. End Blvd Winston-Salem, NC 27101				☐	☐	$ 100.00
b. Job Title/Profession Retired Teacher				☐	☐	$
c. Employer's Name/Specific Field				☐	☐	$
				☐	☐	$
	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date $		

3. Contributor	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
a. Full Name, Mailing Address & Phone (include city, state, & zip) James Webster 800 Cameron Ave Winston-Salem, NC 27101				☐	☐	$ 100.00
b. Job Title/Profession Asst. Coach				☐	☐	$
c. Employer's Name/Specific Field UNC - Chapel Hill				☐	☐	$
				☐	☐	$
	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date $		

3. Contributor	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
a. Full Name, Mailing Address & Phone (include city, state, & zip) James Beatty 125 Scarlette Oak Way Fairburn, Ga 30213				☐	☐	$ 3985.00
b. Job Title/Profession Producer/Director				☐	☐	$
c. Employer's Name/Specific Field Self Employed				☐	☐	$
				☐	☐	$
	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date $		

3. Contributor	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
a. Full Name, Mailing Address & Phone (include city, state, & zip) John Shelton 315 Retnuh Drive Winston-Salem, NC 27106				☐	☑	$ 500.00
b. Job Title/Profession				☐	☐	$
c. Employer's Name/Specific Field				☐	☐	$
				☐	☐	$
	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date $		

3. Contributor	d. Account Number/Code	e. Form of Payment	f. Date (mm/dd/yyyy)	g. In-Kind	h. Prior Report	i. Amount
a. Full Name, Mailing Address & Phone (include city, state, & zip)				☐	☐	$
b. Job Title/Profession				☐	☐	$
c. Employer's Name/Specific Field				☐	☐	$
				☐	☐	$
	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date $		

4. Total only this Page	$ 4685.00
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

1. Name of Committee or Fund	2. ID Number
John Polite 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
Jimmy Durham P.O. Box 577 East Bend, NC 27018	[redacted]	Check	07/30/02	☐	☐	$ 1,000.00
				☐	☐	$
				☐	☐	$
				☐	☐	$
b. Job Title/Profession: Dentist						
c. Employer's Name/Specific Field	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date: $		

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
Don Popin 140 S Stratford Rd Winston-Salem, NC 27104	[redacted]	Check	8/14/02	☐	☐	$ 100.00
				☐	☐	$
				☐	☐	$
				☐	☐	$
b. Job Title/Profession: Owen Service Station						
c. Employer's Name/Specific Field: Self-Employed	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date: $		

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
Harvy Smooth	[redacted]	Money Order	07/17/02	☐	☐	$ 200.00
				☐	☐	$
				☐	☐	$
				☐	☐	$
b. Job Title/Profession						
c. Employer's Name/Specific Field	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date: $		

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
Michael A. Grace 390 Gaither Road Winston-Salem, NC 27101	[redacted]	Check	07-19-02	☐	☐	$ 200.00
				☐	☐	$
				☐	☐	$
				☐	☐	$
b. Job Title/Profession: Lawyer						
c. Employer's Name/Specific Field: Self-Employed	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date: $		

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
Cedrick Russel 1616 Eagle Crest Dr. Pfafftown, NC 27040	[redacted]	Check	07-16-02	☐	☐	$ 250.00
				☐	☐	$
				☐	☐	$
				☐	☐	$
b. Job Title/Profession: Funeral Directo						
c. Employer's Name/Specific Field: Self-Employ	j. If Amendment, choose change type: ☐ Add ☐ Delete			k. Election Cycle Sum to Date: $		

4. Total only this Page	$ 1750.00
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)***	$

correction

Other Receipt Sources

1. Name of Committee or Fund	2. ID Number
John Polite for Sheriff	

3. Type of Receipt Source *(Please use separate CRO-1250 forms for each type of Receipt Source.)*

☐ Interest ☐ Contributions from Not-for-Profit Organizations ☐ Outside Sources of Income

4. Contributor

a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code	c. Form of Payment	d. Date (mm/dd/yyyy)	e. Amount
Campaign Committee for John Polite		Cash	08/15/02	$ 3,658.00
Golden Mutual Insurance Building				$
Winston-Salem NC 27101				$

f. If Outside Source of Income, explain:	g. If Amendment, choose change type:	h. If Not-for-Profit, list Fed ID #:
Fundraiser	☐ Add ☐ Delete	

4. Contributor

a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code	c. Form of Payment	d. Date (mm/dd/yyyy)	e. Amount
				$
				$
				$

f. If Outside Source of Income, explain:	g. If Amendment, choose change type:	h. If Not-for-Profit, list Fed ID #:
	☐ Add ☐ Delete	

4. Contributor

a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code	c. Form of Payment	d. Date (mm/dd/yyyy)	e. Amount
				$
				$
				$

f. If Outside Source of Income, explain:	g. If Amendment, choose change type:	h. If Not-for-Profit, list Fed ID #:
	☐ Add ☐ Delete	

4. Contributor

a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code	c. Form of Payment	d. Date (mm/dd/yyyy)	e. Amount
				$
				$
				$

f. If Outside Source of Income, explain:	g. If Amendment, choose change type:	h. If Not-for-Profit, list Fed ID #:
	☐ Add ☐ Delete	

4. Contributor

a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Account Number/Code	c. Form of Payment	d. Date (mm/dd/yyyy)	e. Amount
				$
				$
				$

f. If Outside Source of Income, explain:	g. If Amendment, choose change type:	h. If Not-for-Profit, list Fed ID #:
	☐ Add ☐ Delete	

5. Total only this Page	$ 3658.00
6. Total of ALL CRO-1250 Related Pages *(only show on last page)* *(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)* *(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)* *(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)*	$

Correction

In-Kind Contributions

1. Name of Committee or Fund	2. ID Number
John Polite for Sheriff	

3. Contributor

a. Full Name, Mailing Address & Phone (include city, state, and zip)	c. Description	d. Date (mm/dd/yyyy)	e. Fair Market Amount
Kelsher Communication, Inc 125 Commerce Drive, Suite J Fayetteville, Ga 30214	Commercials	08/03/02	$ 3985.00
			$
			$
			$

b. Type of Contributor: ☐ Individual ☐ Party Committee ☐ Other Political Committee ☐ Other Receipt Source

f. If Amendment, choose change type: ☐ Add ☐ Delete

g. Election Cycle Sum to Date: $

3. Contributor

a. Full Name, Mailing Address & Phone (include city, state, and zip)	c. Description	d. Date (mm/dd/yyyy)	e. Fair Market Amount
			$
			$
			$
			$

b. Type of Contributor: ☐ Individual ☐ Party Committee ☐ Other Political Committee ☐ Other Receipt Source

f. If Amendment, choose change type: ☐ Add ☐ Delete

g. Election Cycle Sum to Date: $

3. Contributor

a. Full Name, Mailing Address & Phone (include city, state, and zip)	c. Description	d. Date (mm/dd/yyyy)	e. Fair Market Amount
			$
			$
			$
			$

b. Type of Contributor: ☐ Individual ☐ Party Committee ☐ Other Political Committee ☐ Other Receipt Source

f. If Amendment, choose change type: ☐ Add ☐ Delete

g. Election Cycle Sum to Date: $

3. Contributor

a. Full Name, Mailing Address & Phone (include city, state, and zip)	c. Description	d. Date (mm/dd/yyyy)	e. Fair Market Amount
			$
			$
			$
			$

b. Type of Contributor: ☐ Individual ☐ Party Committee ☐ Other Political Committee ☐ Other Receipt Source

f. If Amendment, choose change type: ☐ Add ☐ Delete

g. Election Cycle Sum to Date: $

3. Contributor

a. Full Name, Mailing Address & Phone (include city, state, and zip)	c. Description	d. Date (mm/dd/yyyy)	e. Fair Market Amount
			$
			$
			$
			$

b. Type of Contributor: ☐ Individual ☐ Party Committee ☐ Other Political Committee ☐ Other Receipt Source

f. If Amendment, choose change type: ☐ Add ☐ Delete

g. Election Cycle Sum to Date: $

4. Total only this Page	$ 3985.00
5. Total of ALL CRO-1510 Pages *(only show on last page)* *(This line must be on line 16 of Detailed Summary Page CRO-1100)*	$

Disbursements

1. Name of Committee or Fund	2. ID Number
John Polite for Sheriff	

3. Type of Disbursement *(Please use separate CRO-1330 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)	b. If Contribution to County Committee, specify:	c. If Coordinated Party Expense, list office:	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount	i. If Amendment, choose change type:	j. Election Cycle Sum To Date
Advertising & Supply 7630 Cass Street Omaha, NE 68114			Window Decals	[redacted]	Check	07/09/02	$ 306.34	☐ Add ☐ Delete	$
Blaire Enterprises 1001 S. Marshall St. Suite 2-35 Box 36 Winston-Salem, NC 27101			White Tee shirts	[redacted]	Check	07/14/02	$ 550.00	☐ Add ☐ Delete	$
Reggie Lovell 2401 North Liberty Street Winston-Salem, NC 27105			Signs	[redacted]	Check	07/24/02	$ 442.00	☐ Add ☐ Delete	$
Reggie Lovell 2401 North Liberty Street Winston-Salem, NC 27105			Signs (pd Balance)	[redacted]	Check	08/20/02	$ 442.40	☐ Add ☐ Delete	$
Staples / Argress Polite 430 Hanes Mill Road Winston-Salem NC 27105			Campaign Supplies	[redacted]	Check	7/26/02	$ 57.18	☐ Add ☐ Delete	$

5. Total only this Page	$ 1798.62
6. Total of ALL CRO-1310 Related Pages *(only show on last page)* *(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
John Polite for Sheriff	

3. Type of Disbursement *(Please use separate CRO-1330 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)	b. If Contribution to County Committee, specify:	c. If Coordinated Party Expense, list office:	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount	i. If Amendment, choose change type:	j. Election Cycle Sum To Date
The Chronicle 617 N. Liberty Street Winston-Salem, NC 27101			Newspaper Ad for fundraiser Fish Fry	[redacted]	Check	08/13/02	$ 52.16	☐ Add ☐ Delete	$
Kelsher Communication 125 Commerce Drive, Suite J Fayetteville, Georgia 30214			Commercials	[redacted]	Check	08/03/02	$ 500.00	☐ Add ☐ Delete	$
Kinkols 1640 Sardis R. N. Suite 100 Charlotte, NC 28270			Campaign Supplies (Folding Shirts)	[redacted]	Check	08/10/02	$ 1,348.20	☐ Add ☐ Delete	$
Ogburn Station Meat Market 4194 Glenn Ave Winston-Salem, NC			Fish for Fundraiser	[redacted]	Check	08/16/02	$ 221.34	☐ Add ☐ Delete	$
Costco #361 Winston-Salem, NC			Supplies for fundraiser	[redacted]	Check	08/16/02	$ 57.37	☐ Add ☐ Delete	$

5. Total only this Page	$ 2179.07
6. Total of ALL CRO-1310 Related Pages *(only show on last page)* *(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)*	$

Correction

Disbursements

1. Name of Committee or Fund	2. ID Number
John Polite for Sheriff	

3. Type of Disbursement *(Please use separate CRO-1330 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)	b. If Contribution to County Committee, specify:	c. If Coordinated Party Expense, list office:	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount	i. If Amendment, choose change type: ☐ Add ☐ Delete	j. Election Cycle Sum To Date
Time Warner Cable Adcast 7029 Albert Pick Rd Suite 200 Greensboro, NC 27409			TV Ads	[redacted]	Check	08/05/02	$ 1,080.00		$
U.S. Postal Service Winston-Salem, NC			Stamps	[redacted]	Check	08/21/02	$ 114.68		$
Lovell Signs 2401 North Liberty Street Winston-Salem, NC 27105			Campaign Signs	[redacted]	Check	08/21/02	$ 400.00		$
BellSouth 629 West 5th Street Winston-Salem, NC 27101			Telephone Bill	[redacted]	Check	07/18/02	$ 68.40		$
Class that Never Was			Ad	[redacted]	Check	07/26/02	$ 50.00		$

5. Total only this Page	$ 2213.08
6. Total of ALL CRO-1310 Related Pages *(only show on last page)*	$

(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)

Correction

Disbursements

1. Name of Committee or Fund	2. ID Number
John Polk for Sheriff	

3. Type of Disbursement *(Please use separate CRO-1330 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)	b. If Contribution to County Committee, specify:	c. If Coordinated Party Expense, list office:	d. Purpose	e. Account Number/Code	f. Form of Payment	g. Date (mm/dd/yyyy)	h. Amount	i. If Amendment, choose change type:	j. Election Cycle Sum To Date
Genesis Ads Genesis Victory Outreach Ctr 1882 Old Hollow Rd Walkertown, NC 27051			Ad	[redacted]	Check	08/01/02	$ 50.00	☐ Add ☐ Delete	$
Bell South 629 W 5th Street Winston-Salem, NC 27101			Telephone Bill	[redacted]	Check	08/23/02	$ 74.53	☐ Add ☐ Delete	$
Lovell Signs 2401 N. Liberty Street Winston-Salem, NC 27105			Signs	[redacted]	Check	08/21/02	$ 895.00	☐ Add ☐ Delete	$
							$	☐ Add ☐ Delete	$
							$	☐ Add ☐ Delete	$

5. Total only this Page	$ 1019.53
6. Total of ALL CRO-1310 Related Pages *(only show on last page)* *(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)*	$

Correction

Outstanding Loans

1. Name of Committee or Fund	2. ID Number
John Polite 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
3. Lender	John Polite 1983 Emorywood Rd Rural Hall, NC 27045	08/12/02		%	$ 751.00
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		g. Security Pledged			$ 751.00
		j. If Amendment, choose change type: ☐ Add ☐ Delete			
3. Lender				%	$
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		g. Security Pledged			$
		j. If Amendment, choose change type: ☐ Add ☐ Delete			
3. Lender				%	$
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		g. Security Pledged			$
		j. If Amendment, choose change type: ☐ Add ☐ Delete			
3. Lender				%	$
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		g. Security Pledged			$
		j. If Amendment, choose change type: ☐ Add ☐ Delete			
3. Lender				%	$
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		g. Security Pledged			$
		j. If Amendment, choose change type: ☐ Add ☐ Delete			
3. Lender				%	$
		e. Job Title/Profession	f. Employer's Name/Specific Field		i. Loan Balance
		g. Security Pledged			$
		j. If Amendment, choose change type: ☐ Add ☐ Delete			

4. Total only this Page	$ 751.00
5. Total of ALL CRO-1430 Pages *(only show on last page)* *(This line must be on line 24 of Detailed Summary Page CRO-1100)*	$

Loan Proceeds

1. Name of Committee or Fund	2. ID Number
John Polk 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	i. Account Number/Code
John Polk 1983 Emorywood Road Rural Hall, NC 27045	08/12/02		%	
	e. Job Title/Profession	f. Employer's Name/Specific Field		j. Form of Payment
	Lt. Sheriff			
	g. Security Pledged			
	Official Check [redacted]			k. Amount
	h. If Amendment, choose change type: ☐ Add ☐ Delete			$ 1,000.00

l. Full Name of Lending Institution	m. Loan Number

n. Endorser/Maker Full Name *(The people who guarantee the loan.)*	o. Amount/ Percentage	n. Endorser/Maker Full Name *(The people who guarantee the loan.)*	o. Amount / Percentage

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	i. Account Number/Code
			%	
	e. Job Title/Profession	f. Employer's Name/Specific Field		j. Form of Payment
	g. Security Pledged			
				k. Amount
	h. If Amendment, choose change type: ☐ Add ☐ Delete			$

l. Full Name of Lending Institution	m. Loan Number

n. Endorser/Maker Full Name *(The people who guarantee the loan.)*	o. Amount/ Percentage	n. Endorser/Maker Full Name *(The people who guarantee the loan.)*	o. Amount / Percentage

4. Total only this Page	$ 1,000.00
5. Total of ALL CRO-1410 Pages *(only show on last page)* ***(This line must be on line 9 of Detailed Summary Page CRO-1100)***	$