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. 6. Date 1. Name of Committee or Fund 2. Address 8. Phone 5. Zip 4. State 3. City 11. Amendment 10. Period Covered 9. Type of Report Yes Start No End 12. Type of Committee or Fund (Check one) Joint Fundraiser "Booster Fund" Party Candidate Campaign **Building Fund Soft Money Account** Referendum PAC Other Fund: 13. Treasurer Name Clements 14. Assistant Treasurer Name(s) 5. Custodian of Books Name 16. Bank/Depository/Credit Account Information d. Period Begin Balance S \$ S S S 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

Disclosure Report Cover Sheet

Detailed Summary

1. Name of Committee or Fund_	2. Type of R	enort	3. ID Num	per
John Polite for Sheriff	444	Otr.		
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			S S	Ose Only
5) Cash on Hand at Start of Present Reporting Period		s d		
RECEIPTS	· · · · · · · · · · · · · · · · · · ·			
6) Contributions from Individuals	(CRO-1210)	\$ 1560.00	S	
7) Contributions from Political Party Committees	(CRO-1220)	S	S	
8) Contributions from Other Political Committees	(CRO-1230)	S	S	
9) Loan Proceeds	(CRO-1410)	s	\$	
10) Refunds & Reimbursements to Committee	(CRO-1240)	\$	\$	
11) Other Receipt Sources	(CRO-1250)			
11a) Interest on Bank Accounts	(CRO-1250)		S	
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	s 175.00	S	
11c) Outside Sources of Income	(CRO-1250)		S	
12) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)		\$1,735	S	
<u>EXPENDITURES</u>				
13) Disbursements	(CRO-1310)			
13a) Operating Expenditures	(CRO-1310)	s 8, 486.86	S	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	s ·	s	
13c) Coordinated Party Expenditures	(CRO-1310)	S	S	
14) Loan Repayments	(CRO-1420)	\$1,270.96	S	
15) Refunds from Committee	(CRO-1320)	s	s	
16) In-Kind Contributions	(CRO-1510)	\$	\$	
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)		s 9,757.82	\$	
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)		s of	S	
Additional Information	• • • • • •			
19) Non-Monetary Gifts Given to Committees	(CRO-1330)	\$		
20) Outstanding Loans (including ones from other campaigns)	(CRO-1430)	S		
21) Debts and Obligations owed BY the Committee	(CRO-1610)			
22) Debts and Obligations owed TO the Committee	(CRO-1620)	S .		
23) Parent Entity's Administrative Support	(CRO-1710)	\$		

Detailed Summary

Detailed Summary 1. Name of Committee or Fund	2. Type of R	eport	3. ID Numi	er
John Polite for Sker. ff	4th	C) La	J. 12 1141111	
Start of Election Cycle: January 1, 20	4	Total this	Total this	For Office
	<u> </u>	Period	Election Cycle	Use Only
4) Cash on Hand at Start of Election Cycle			2 	
5) Cash on Hand at Start of Present Reporting Period		S Q		
RECEIPTS				
6) Contributions from Individuals	(CRO-1210)	\$ 1560.00	S	
7) Contributions from Political Party Committees	(CRO-1220)	S	S	
8) Contributions from Other Political Committees	(CRO-1230)	s	\$	
9) Loan Proceeds	(CRO-1410)	\$	\$ -	
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)	\$ 175.00	\$	
11c) Outside Sources of Income	(CRO-1250)		S	
12) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)		s 1,7 35.	s	
EXPENDITURES				
13) Disbursements	(CRO-1310)			
13a) Operating Expenditures	(CRO-1310)	\$ 8.486.86	\$	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	, ,	S	
13c) Coordinated Party Expenditures	(CRO-1310)	S	\$	
14) Loan Repayments	(CRO-1420)	\$1,270.96	S	
15) Refunds from Committee	(CRO-1320)	S	S	
16) In-Kind Contributions	(CRO-1510)	S	\$	
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)		\$ 9,757.82	s	
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)		s of	S	
Additional Information				
19) Non-Monetary Gifts Given to Committees	(CRO-1330)	S		
20) Outstanding Loans (including ones from other campaigns)	(CRO-1430)	\$		
21) Debts and Obligations owed BY the Committee	(CRO-1610)	S		
22) Debts and Obligations owed TO the Committee	(CRO-1620)	S		
23) Parent Entity's Administrative Support	(CRO-1710)	\$		

Contributions from INDIVIDUALS

1.1	Name of Committee or Fund				2. ID ?	umber	
=	John Polite for Shen	· CC	•				
L	a. Full Name, Mailing Address & Phone	d. Account	e. Form of	f. Date	g. In-	h. Prior	i. Amount
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	769-1840	<u> </u>	-	-		ئــــن	· •
۳.	b. Job Title/Profession	-					s
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Contributions from INDIVIDUALS

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Page 3 of 3

Contributions from INDIVIDUALS

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1.	Name of Committee or Fund	2. ID Number							
-	John Polite for Sheriff								
3. 1	Type of Disbursement (Please use separate CRO-1330 forms for each type of Disbursements.)								
abla	Operating Expenses Contributions to Candidates/Political Committees 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			
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Loan Repayments

1.	Name of Committee or Fund		2. ID N	lumber
	John Polite for SI	nev:ff		
	a. Full Name, Mailing Address & Phone	b. Original Loan Date	c. Repayment Date	g. Account Number/Code
	(include city, state, and zip)	(mm/dd/yyyy) 3 // 7/0 2	(mm/dd/yyyy) 1212102-	\$2000000000000000000000000000000000000
3. Lender	John Alexander Polite	d. Original Loan Amount		h. Form of Payment
2	1983 Emorywood Rd.		Loan	CK
₩.	1983 Emorywood Rd. Rural Itali, NC 27045	\$ 751.00	s 1.00	i. Repayment Amount
	(336)969-9438	f. If Amendment, choose ch	ange type: Delete	\$ 750.00
-	a. Full Name, Mailing Address & Phone	b. Original Loan Date	c. Repayment Date	g. Account Number/Code
	(include city, state, and zip)	(mm/dd/yyyy) 8/12/02	(mm/dd/yyyy) 12 18 02	DOGGEOGRAPHICA
der	John Alexander Polite	d. Original Loan Amount	e. Remaining Balance of	h. Form of Payment
3. Lender	1983 Emorywood Rd.		Loan	CK + Cash
3.	1983 Emorywood Rd. Rural Hall, NC 27045	\$ 1000.00	\$ 479.04	i. Repayment Amount
	(336) 969-9438	f. If Amendment, choose ch	ange type: Delete	\$ 520.96
	a. Full Name, Mailing Address & Phone	b. Original Loan Date	c. Repayment Date	g. Account Number/Code
	(include city, state, and zip)	(mm/dd/yyyy)	(mm/dd/yyyy)	
ţţ		d. Original Loan Amount	e. Remaining Balance of	h. Form of Payment
3. Lender			Loan	
3.		\$	\$	i. Repayment Amount
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	a. Full Name, Mailing Address & Phone	Add b. Original Loan Date	Delete c. Repayment Date	g. Account Number/Code
	(include city, state, and zip)	(mm/dd/yyyy)	(mm/dd/yyyy)	g. ricedant I tamour Cour
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<u>.</u>				h. Form of Payment
Lender		d. Original Loan Amount	e. Remaining Balance of Loan	n. Form of Payment
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Lender		d. Original Loan Amount	e. Remaining Balance of Loan	h. Form of Payment
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4.	Total only this Page			\$ 1270.96
	Total of ALL CRO-1420 Pages	(only show on last page)		s
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