

Disclosure Report Cover

Amendment
☐ Yes ☒ No

Use this form for general report and committee information, must be signed and submitted along with other detailed forms.
 Do not use this form to update information.

1. Committee Information										
a. Full Name <u>Committee to elect Shai Woodbury</u>			c. ID Number <u>WC0800</u>							
b. Mailing Address (include City, State and Zip Code) <u>3022 N. Clean Avenue</u> <u>Winston-Salem, NC 27105</u>			d. Date Filed							
			e. Phone Number <u>336-997-2286</u>							
2. Report Year <u>2022</u>	3. Period Start Date (mm/dd/yy) <u>10/23/2022</u>	4. Period End Date (mm/dd/yy) <u>12/31/2022</u>	5. Treasurer Full Name <u>Sarah Lallande Jackson</u>							
6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)								
☒ Candidate Campaign ☐ Party ☐ PAC ☐ Referendum ☐ Independent Expenditure ☐ Joint Fundraiser ☐ Legal Expense Fund		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Municipal</th> <th>State/County</th> <th>Referendum</th> </tr> <tr> <td> ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special </td> <td> ☐ Organizational ☐ Quarterly ☐ First ☐ Second ☒ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special </td> <td> ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special </td> </tr> </table>			Municipal	State/County	Referendum	☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	☐ Organizational ☐ Quarterly ☐ First ☐ Second ☒ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special
Municipal	State/County	Referendum								
☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	☐ Organizational ☐ Quarterly ☐ First ☐ Second ☒ Third ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special	☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special								
7. Type of Fund (if applicable, check one)		10. Special Report Name								
☐ Booster Fund ☐ Building Fund ☒ Other:										
8. Number of Fundraisers this Report										
11. Account Information		11. Account Information								
a. Financial Institution Full Name <u>Mechanics and Farmers</u>		a. Financial Institution Full Name <u>Sutton Bank</u>								
b. Purpose <u>Committee Funds</u>	c. Account Code <u>Shai</u>	b. Purpose <u>Committee Funds</u>	c. Account Code <u>Shai</u>							
	d. Period Begin Balance <u>\$ 797.76</u>		d. Period Begin Balance <u>\$ 85.69</u>							
CERTIFICATION										
I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections.										
<u>Sarah Lallande Jackson</u> Printed Name of Signer		<u>[Signature]</u> Signature of Appointed Treasurer		<u>01/11/2022</u> Date						
FOR OFFICE USE ONLY										
Date Received: _____	Employee: _____	Delivery Method ☐ Normal Mail ☐ Registered Mail ☐ Hand Delivered ☐ Electronically Filed								
Date Postmarked: _____	Employee: _____									
Date Scanned: _____	Employee: _____									
Date Data Entered: _____	Employee: _____	☐ Signer has not received mandatory training								
Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information. You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.										

Detailed Summary

Amendment	☐ Yes	☒ No
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Use this form to summarize all disclosure reporting forms and to total monetary information

1. Committee Full Name (and Fund if applicable)		2. Type of Report	3. ID Number
Committee to elect Shai Woodbury			WCQ800
Start of Election Cycle: January 1, 2022		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 883.45	\$ 883.45
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 50.00	\$ 50.00	
6) Contributions from Individuals (CRO-1210)	\$	\$	
7) Contributions from Political Party Committees (CRO-1220)	\$	\$	
8) Contributions from Other Political Committees (CRO-1230)	\$	\$	
9) Loan Proceeds (CRO-1410)	\$	\$	
10) Refunds/Reimbursements to the Committee (CRO-1240)	\$	\$	
11) Other Receipt Sources			
11a) Interest on Bank Accounts (CRO-1250)	\$	\$	
11b) Contributions from Not-For-Profit Organizations (CRO-1250)	\$	\$	
11c) Outside Sources of Income (CRO-1250)	\$	\$	
11d) Legal Expense Fund - Other Sources (CRO-1270)	\$	\$	
11e) Exempt Purchase Price Sales (CRO-1265)	\$	\$	
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e)	\$ 50.00	\$ 50.00	
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures (CRO-1310)	\$	\$	
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$	\$	
13c) Coordinated Party Expenditures (CRO-1310)	\$	\$	
14) Aggregated Non-Media Expenditures (CRO-1315)	\$ 12.00	\$ 12.00	
15) Loan Repayments (CRO-1420)	\$ 500.00	\$ 500.00	
16) Refunds/Reimbursements from the Committee (CRO-1320)	\$	\$	
17) In-Kind Contributions (CRO-1510)	\$	\$	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 512.00	\$ 512.00	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)	\$ 421.45	\$ 421.45	
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 325.00		
22) Debts and Obligations owed by the Committee (CRO-1610)	\$		
23) Debts and Obligations owed to the Committee (CRO-1620)	\$		
24) Account Transfers Within the Committee (CRO-1720)	\$		
25) Administrative Support (CRO-1710)	\$	\$	
26) Forgiven Loans (CRO-1440)	\$	\$	
27) 48-Hour Notice Reports Sum (CRO-2220)	\$	\$	
28) Contributions to be Refunded (CRO-1215)	\$	\$	

Page 1 of 1

Amendment
☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)

2. ID Number

Committee to elect Shai Woodbury

WCQ800

[illegible]

4. Total only this Page

\$	50.00
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5. Total of ALL CRO-1205 Pages

\$ 50.00

(This line must be on line 5 of Detailed Summary Page CRO-1100)

Optional form used to report NC Non-Media Expenditures of \$50 or less.

Amendment
☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
Committee to elect Shai Woodbury					WCQ800	
3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add	4-Shai	electronic	0	11/30/2022	\$ 6.00	MF Maintenance Fee
☐ Remove						
☐ Add	4-Shai	electronic	0	12/30/2022	\$ 6.00	MF Maintenance Fee
☐ Remove						
☐ Add					\$	
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☐ Add						

Loan Repayments

Use this form to report payments on an existing loan.

Pg 1 of 1 Amendment ☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Committee to elect Shai Woodbury				WCQ800	
3. Lender Information ☐ Add ☒ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
Malishai Woodbury 3022 N. Glenn Avenue W-S NC 27105					
				c. Original Loan Date	
				5/21/2022	
				d. Original Loan Amount	
				\$ 375.00	
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount	
\$ 375.00 75.00	4shai	Cash/Check	11/29/2022	\$ 300.00	
\$				\$	
3. Lender Information ☐ Add ☒ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
Malishai Woodbury 3022 N. Glenn Avenue W-S NC 27105					
				c. Original Loan Date	
				2/28/2022	
				d. Original Loan Amount	
				\$ 100.00	
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount	
\$ 0	4shai	Cash/Check	11/29/2022	\$ 100.00	
\$				\$	
3. Lender Information ☐ Add ☒ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Comments	
Malishai Woodbury 3022 N. Glenn Avenue W-S NC, 27105					
				c. Original Loan Date	
				03/12/2022	
				d. Original Loan Amount	
				\$ 100.00	
e. Remaining Loan Balance	f. Account Code	g. Form of Payment	h. Date (mm/dd/yyyy)	i. Repayment Amount	
\$ 0	4shai	Cash/Check	11/29/2022	\$ 100.00	
\$				\$	
4. Total only this Page				\$ 500.00	
5. Total of ALL CRO-1420 Pages (This line must be on line 15 of Detailed Summary Page CRO-1100)				\$ 500.00	

Outstanding Loans

Pg 1 of 1

Amendment
☐ Yes ☒ No

Use this form to report any outstanding loans received during a previous reporting period and until the loan is paid in full.

1. Committee Full Name (and Fund if applicable)		2. ID Number	
Committee to elect Shari Woodbury		WCQ 800	
3. Lender Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
Malishai Woodbury 3022 N. Glenn Avenue W-S NC 27105		A&T Instructor	
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		A&T State University	5/21/2022
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0%		\$ 375.00	\$ 75.00
k. Full Name of Lending Institution		l. Loan Number	
3. Lender Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
Malishai Woodbury 3022 N. Glenn Avenue W-S NC 27105		A&T Instructor	
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		A&T State University	6/6/2022
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0%		\$ 250.00	\$ 250.00
k. Full Name of Lending Institution		l. Loan Number	
3. Lender Information ☐ Add ☐ Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
			f. End Date (mm/dd/yyyy)
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
%		\$	\$
k. Full Name of Lending Institution		l. Loan Number	
4. Total only this Page		\$ 325.00	
5. Total of ALL CRO-1430 Pages (This line must be on line 21 of Detailed Summary Page CRO-1100)		\$ 325.00	