

RECEIVED

JUL 12 2004

GUILFORD COUNTY BOARD of ELECTIONS

Disclosure Report Cover

Amendment Yes No

Please note that this cover sheet 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 those kinds of committee changes. Use the Addendum form (CRO-1010) if more entries are needed.

1. Committee Information

a. Full Name: MARY RAKESTRAW FOR COMMISSIONER; c. ID Number; b. Mailing Address: 101 EAST AVONDALE DR GREENSBORO NC 27403; d. Date Filed: 07/12/2004; e. Phone Number: (336)852-8639

2. Report Year; 3. Period Start Date (mm/dd/yyyy): 01/01/2004; 4. Period End Date (mm/dd/yyyy): 06/30/2004; 5. Treasurer Full Name: MARY C. RAKESTRAW

6. Type of Committee (Candidate Campaign checked); 7. Type of Fund (Soft Money Account checked); 8. Type of Report (Municipal, Pre-runoff checked); 9. Special Report Name

10. Account Information: a. Financial Institution Full Name: WACHOVIA BANK; b. Purpose: REELECTION FINANCE TRACKING; c. Code: RLC; d. Period Begin Balance: \$ 388.16

CERTIFICATION: I certify that the Committee is in compliance with all provisions of Article 22A... MARY C. RAKESTRAW (Printed Name of Signer); [Signature] (Signature of Appointed Treasurer); 7-12-04 (Date)

FOR OFFICE USE ONLY: Date Received, Date Postmarked, Date Scanned; Employee; Delivery Method (Normal Mail, Registered Mail, Hand Delivered, Electronically Filed)

Detailed Summary

Amendment
 Yes No

| 1. Committee Full Name (and Fund if applicable) | | 2. Type of Report | | 3. ID Number | |
|---|--|-----------------------------|--|---------------------------|--|
| MARY RAKESTRAW FOR COMMISSIONER | | 2004 SECOND QTR | | | |
| Start of Election Cycle: January 1, 2004 | | Total this Reporting Period | | Total this Election Cycle | |
| 4) Cash on Hand at Start | | \$ 388.16 | | \$ 388.16 | |
| RECEIPTS | | | | | |
| 5) Aggregated Contributions from Individuals (CRO-1205) | | \$ 4,280.00 | | \$ 4,280.00 | |
| 6) Contributions from Individuals (CRO-1210) | | \$ 5,491.00 | | \$ 5,491.00 | |
| 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 (CRO-1250) | | | | | |
| 11a) Interest on Bank Accounts (CRO-1250) | | \$ 0.13 | | \$ 0.13 | |
| 11b) Contributions from Not-for-Profit Organizations (CRO-1250) | | \$ | | \$ | |
| 11c) Outside Sources of Income (CRO-1250) | | \$ | | \$ | |
| 12) "Goods and Services" Contributions (CRO-1260) | | \$ | | \$ | |
| 13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12) | | \$ 9,771.13 | | \$ 9,771.13 | |
| EXPENDITURES | | | | | |
| 14) Disbursements (CRO-1310) | | | | | |
| 14a) Operating Expenditures (CRO-1310) | | \$ 10,027.65 | | \$ 10,027.65 | |
| 14b) Contributions to Candidates/Political Committees (CRO-1310) | | \$ | | \$ | |
| 14c) Coordinated Party Expenditures (CRO-1310) | | \$ | | \$ | |
| 15) Loan Repayments (CRO-1420) | | \$ | | \$ | |
| 16) Refunds/Reimbursements From the Committee (CRO-1320) | | \$ | | \$ | |
| 17) In-Kind Contributions (CRO-1510) | | \$ | | \$ | |
| 18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17) | | \$ 10027.65 | | \$ 10,027.65 | |
| 19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18) | | \$ 131.64 | | \$ 131.64 | |
| ADDITIONAL INFORMATION | | | | | |
| 20) Non-Monetary Gifts Given to Other Committees (CRO-1330) | | \$ | | \$ | |
| 21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430) | | \$ | | \$ | |
| 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 | | \$ | | \$ | |

| | | |
|-----------|--------------------------------------|--------------------------|
| AMENDMENT | <input checked="" type="radio"/> YES | <input type="radio"/> NO |
|-----------|--------------------------------------|--------------------------|

| 1. Committee Full name (and Fund if Applicable) | | | | | 2. ID Number |
|---|-----------------|--------------------|------------------------|----------------------|-----------------|
| MARY RAKESTRAW FOR COMMISSIONER | | | | | |
| 3. Contributor Information | | | | | |
| a. amend | b. account code | c. Form of Payment | d. In-kind Description | e. Date (mm/dd/yyyy) | f. Amount |
| Add | RLC | CHECK | | 05/14/04 | \$15.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 01/26/04 | \$20.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/12/04 | \$20.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/19/04 | \$20.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/06/04 | \$20.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/28/04 | \$20.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 01/22/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 01/26/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 01/26/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/04/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/04/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/04/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/12/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 03/12/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/19/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/19/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/19/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/23/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/23/04 | \$25.00 |
| Remove | | | | | |
| 4. Total only this page | | | | | \$440.00 |

| | | |
|-----------|--------------------------------------|--------------------------|
| AMENDMENT | <input checked="" type="radio"/> YES | <input type="radio"/> NO |
|-----------|--------------------------------------|--------------------------|

| 1. Committee Full name (and Fund if Applicable) | | | | | 2. ID Number |
|---|-----------------|--------------------|------------------------|----------------------|-----------------|
| MARY RAKESTRAW FOR COMMISSIONER | | | | | |
| 3. Contributor Information | | | | | |
| a. amend | b. account code | c. Form of Payment | d. In-kind Description | e. Date (mm/dd/yyyy) | f. Amount |
| Add | RLC | CHECK | | 04/23/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/23/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/30/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/06/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/06/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/06/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/06/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/14/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/19/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/19/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/28/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 06/04/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 06/04/04 | \$25.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/04/04 | \$30.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/04/04 | \$35.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 01/26/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 01/26/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 01/26/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/04/04 | \$50.00 |
| Remove | | | | | |
| 4. Total only this page | | | | | \$590.00 |

| | | |
|-----------|--------------------------------------|--------------------------|
| AMENDMENT | <input checked="" type="radio"/> YES | <input type="radio"/> NO |
|-----------|--------------------------------------|--------------------------|

| 1. Committee Full name (and Fund if Applicable) | | | | | 2. ID Number |
|---|-----------------|--------------------|------------------------|----------------------|-------------------|
| MARY RAKESTRAW FOR COMMISSIONER | | | | | |
| 3. Contributor Information | | | | | |
| a. amend | b. account code | c. Form of Payment | d. In-kind Description | e. Date (mm/dd/yyyy) | f. Amount |
| Add | RLC | CHECK | | 02/09/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/12/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/13/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 03/12/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/19/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/23/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/30/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/30/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/30/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/06/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/06/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/06/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/14/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/14/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/24/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/28/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 06/04/04 | \$50.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 01/22/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 01/22/04 | \$100.00 |
| Remove | | | | | |
| 4. Total only this page | | | | | \$1,050.00 |

| | | |
|-----------|--------------------------------------|--------------------------|
| AMENDMENT | <input checked="" type="radio"/> YES | <input type="radio"/> NO |
|-----------|--------------------------------------|--------------------------|

| 1. Committee Full name (and Fund if Applicable) | | | | | 2. ID Number |
|--|-----------------|--------------------|------------------------|----------------------|-------------------|
| MARY RAKESTRAW FOR COMMISSIONER | | | | | |
| 3. Contributor Information | | | | | |
| a. amend | b. account code | c. Form of Payment | d. In-kind Description | e. Date (mm/dd/yyyy) | f. Amount |
| Add | RLC | CHECK | | 02/04/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/04/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/04/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/04/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/04/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/09/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/09/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/09/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 02/19/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 03/08/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 03/08/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 03/12/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/08/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/19/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 04/23/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/06/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/06/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/14/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/19/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/24/04 | \$100.00 |
| Remove | | | | | |
| Add | RLC | CHECK | | 05/28/04 | \$100.00 |
| Remove | | | | | |
| 4. Total only this page | | | | | \$2,200.00 |
| 5. Total of ALL CRO-1205 pages | | | | | \$4,280.00 |
| <i>(this line must be on line 5 of Detailed Summary Page CRO-1100)</i> | | | | | |

Other Receipt Sources

Amendment
 Yes No

| | | | | | |
|---|---------------------------|-------------------------------|---------------------------------------|---|--|
| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
| MARY RAKESTRAW FOR COMMISSIONER | | | | | |
| 3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i> | | | | | |
| <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input type="checkbox"/> Outside Sources of Income | | | | | |
| 4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Not-for-Profit Federal ID # | d. Comments | |
| WACHOVIL BANK & TRUST GREEN VALLEY RD GREENSBORO NC 27408 | | | c. Outside Source Explanation | e. Election Cycle Sum to Date \$ 0.13 | |
| | | | | | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| | | | | \$ | |
| | | | | \$ | |
| 4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Not-for-Profit Federal ID # | d. Comments | |
| | | | c. Outside Source Explanation | e. Election Cycle Sum to Date \$ | |
| | | | | | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| | | | | \$ | |
| | | | | \$ | |
| 4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Not-for-Profit Federal ID # | d. Comments | |
| | | | c. Outside Source Explanation | e. Election Cycle Sum to Date \$ | |
| | | | | | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| | | | | \$ | |
| | | | | \$ | |
| 5. Total only this Page | | | | \$ | |
| 6. Total of ALL CRO-1250 Pages | | | | \$ | |
| <i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i> <i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i> <i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i> | | | | | |

Contributions from Individuals

Pg 1 of 3

Amendment
 Yes No

| | | | | | | | |
|--|------------------------|---------------------------|-------------------------------|---|----------------------------|---|--|
| 1. Committee Full Name (and Fund if applicable) MARY RAKESTRAW FOR COMMISSIONER | | | | | | 2. ID Number | |
| 3. Contributor Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone BENNY PEMBER 2814 ASBURY TERRACE GREENSBORO NC 27408 | | | | b. Job Title/Profession RETIRED | | d. Comments | |
| | | | | c. Employer's Name/specific Field | | e. Election Cycle Sum to Date \$ 150.00 | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | CHECK | | | FEB 14 2004 | \$ 150.00 | |
| 3. Contributor Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone MATTHEW SMITH 4560 ALLIANCE CH RD PLEASANT GARDEN NC 27313 | | | | b. Job Title/Profession | | d. Comments | |
| | | | | c. Employer's Name/specific Field | | e. Election Cycle Sum to Date \$ 150.00 | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | CHECK | | | MAY 14 2004 | \$ 150.00 | |
| 3. Contributor Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone RON TAYLOR 205 SUNSET DR GREENSBORO NC 27408 | | | | b. Job Title/Profession RETIRED | | d. Comments | |
| | | | | c. Employer's Name/specific Field | | e. Election Cycle Sum to Date \$ 200.00 | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | | | | JAN 22 2004 | \$ 200.00 | |
| 3. Contributor Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone BILL FRANK 105 ELMWOOD TERRACE GREENSBORO NC 27408 | | | | b. Job Title/Profession RETIRED | | d. Comments | |
| | | | | c. Employer's Name/specific Field | | e. Election Cycle Sum to Date \$ 200.00 | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | | | | JAN 26 2004 | \$ 200.00 | |
| 3. Contributor Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone JAMES DUGGINS 1809 TIFFANY PLACE GREENSBORO NC 27408 | | | | b. Job Title/Profession ATTORNEY | | d. Comments | |
| | | | | c. Employer's Name/specific Field ATTORNEY" | | e. Election Cycle Sum to Date \$ 200.00 | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | | | | FEB 4 2004 | \$ 200.00 | |
| 4. Total only this Page | | | | | | \$ 900.00 | |



Contributions from Individuals

Pg 2 of 3

Amendment
 Yes No

| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number | |
|---|-----------------|--------------------|--|--|--|--------------------|--|
| MARY RAKESTRAW FOR COMMISSIONER | | | | | | | |
| 3. Contribution Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone ERNEST WICHARD 611 WOODLAND DR GREENSBORO NC 27408 | | | b. Job Title/Profession AGENT | | d. Comments | | |
| | | | c. Employer's Name/specific Field INSURANCE | | e. Election Cycle Sum to Date \$ 200.00 | | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | | | | FEB 4 2004 | \$ 200.00 | |
| 3. Contribution Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone JOHN KAVANAUGH 315 MEADOWBROOK TERRACE GREENSBORO NC 27408 | | | b. Job Title/Profession PRESIDENT | | d. Comments | | |
| | | | c. Employer's Name/specific Field BUILDER | | e. Election Cycle Sum to Date \$ 200.00 | | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | | | | | APR 19 2004 | \$ 200.00 | |
| 3. Contribution Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone MEL LOCKWOOD 1506 CLARENDON GREENSBORO NC 27410 | | | b. Job Title/Profession RETIRED | | d. Comments | | |
| | | | c. Employer's Name/specific Field | | e. Election Cycle Sum to Date \$ 200.00 | | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | | | | MAY 24 2004 | \$ 200.00 | |
| 3. Contribution Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone KATHERINE DEMATTEO 700 COUNTRY CLUB DR GREENSBORO NC 27408 | | | b. Job Title/Profession RETIRED | | d. Comments | | |
| | | | c. Employer's Name/specific Field | | e. Election Cycle Sum to Date \$ 241.00 | | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | | | | JUNE 4 2004 | \$ 241.00 | |
| 3. Contribution Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone CLYDE COLLINS 1846 BANKING ST GREENSBORO NC 27408 | | | b. Job Title/Profession RETIRED | | d. Comments | | |
| | | | c. Employer's Name/specific Field | | e. Election Cycle Sum to Date \$ 250.00 | | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | | | | JAN 28 2004 | \$ 250.00 | |
| 4. Total only this Page | | | | | | \$ 1,091.00 | |

Contributions from Individuals

Pg 3 of 3

Amendment
Yes No

| | | | | | | | |
|--|------------------------|---------------------------|---|--|---|---------------------|--|
| 1. Committee Full Name (and Fund if applicable) MARY RAKESTRAW FOR COMMISSIONER | | | | | | 2. ID Number | |
| 3. Contributor Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone JAMES TANNER 1602 BENJAMIN PARKWAY GREENSBORO NC 27408 | | | b. Job Title/Profession DENTIST | | d. Comments | | |
| | | | c. Employer's Name/specific Field DENTISTRY | | e. Election Cycle Sum to Date \$ 250.00 | | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | | | | JAN 28 2004 | \$ 250.00 | |
| 3. Contributor Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone ROBERT CONE 605 WAYCROSS DR GREENSBORO NC 27410 | | | b. Job Title/Profession ATTORNEY | | d. Comments | | |
| | | | c. Employer's Name/specific Field ATTORNEY | | e. Election Cycle Sum to Date \$ 250.00 | | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | | | | | FEB 4 2002 | \$ 250.00 | |
| 3. Contributor Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone JOHN BAKANE 8530 BEAVER DAM RD OAK RIDGE NC 27310 | | | b. Job Title/Profession PRESIDENT | | d. Comments | | |
| | | | c. Employer's Name/specific Field TEXTILES | | e. Election Cycle Sum to Date \$ 500.00 | | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | | | | FEB 19 2004 | \$ 500.00 | |
| 3. Contributor Information Add Remove | | | | | | | |
| a. Full Name, Mailing Address & Phone WILLIAM BROOKS 3810 N ELM ST GREENSBORO NC 27455 | | | b. Job Title/Profession PRESIDENT | | d. Comments | | |
| | | | c. Employer's Name/specific Field ADVERTIZING | | e. Election Cycle Sum to Date \$ 2,500.00 | | |
| f. Prior | g. account code | h. form of payment | i. In-kind description | | j. date(mm/dd/yyyy) | k. amount | |
| | RLC | | | | APRIL 8 2004 | \$ 2,500.00 | |
| 4. Total only this Page | | | | | | \$ 3,500.00 | |
| 5. Total of ALL CRO-1210 Pages | | | | | | \$ 5,491.00 | |
| <i>(this line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | | | |

DISBURSEMENTS

Pg 1 of 4

Amendment
Yes No

| | | | | | | |
|---|---------------------------|-------------------|-----------------------------|--|---------------------|--------------------------------------|
| 1. Committee Full Name (and Fund if applicable) MARY RAKESTRAW FOR COMMISSIONER | | | | | 2. ID Number | |
| 3. Type of Disbursement (please use seaparte CRO-1310 for each type disbursement) operating expenses | | | | | | |
| 4. Payee Information | | | | Add | | Remove |
| a. Full Name, Mailing Address & Phone COMPULIS 701 MOREHEAD ST GREENSBORO NC 27401 1-336-272-3400 | | | | b. Coordinated Committee name | | d. Comments |
| | | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | | |
| RLC | CHECK | MAIL | FEB 13 2004 | \$ | 382.76 | |
| 4. Payee Information | | | | Add | | Remove |
| a. Full Name, Mailing Address & Phone THE MAIL SERVICE 1 WENDY CT GREENSBORO NC 27409 1-336-853-4397 | | | | b. Coordinated Committee name | | d. Comments |
| | | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | | |
| RLC | CHECK | MAIL | MARCH 24 2004 | \$ | 231.30 | |
| 4. Payee Information | | | | Add | | Remove |
| a. Full Name, Mailing Address & Phone COMPULIS 701 MOREHEAD ST GREENSBORO NC 27401 1-336-272-3400 | | | | b. Coordinated Committee name | | d. Comments |
| | | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | | |
| RLC | CHECK | MAIL | APRIL 8 2004 | \$ | 130.65 | |
| 4. Payee Information | | | | Add | | Remove |
| a. Full Name, Mailing Address & Phone THE MAIL SERVICE 1 WENDY CT GREENSBORO NC 27409 1-336-853-4397 | | | | b. Coordinated Committee name | | d. Comments |
| | | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | | |
| RLC | CHECK | MAIL | APRIL 12 2004 | \$ | 1,486.23 | |
| 4. Payee Information | | | | Add | | Remove |
| a. Full Name, Mailing Address & Phone POSTMASTER MURROW BLVD GREENSBORO NC 27401 1-336-665-9740 | | | | b. Coordinated Committee name | | d. Comments |
| | | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | | |
| RLC | CHECK | STAMPS | APRIL 6 2004 | \$ | 111.00 | |
| 5. TOTAL ONLY THS PAGE | | | | | | \$ 2,341.94 |

DISBURSEMENTS

Pg 2 of 4

Amendment
 Yes No

| | | | | | | |
|--|---------------------------|-------------------|--|--|--------------------------------------|-----------------|
| 1. Committee Full Name (and Fund if applicable) MARY RAKESTRAW FOR COMMISSIONER | | | | | 2. ID Number | |
| 3. Type of Disbursement (please use seaparte CRO-1310 for each type disbursement) operating expenses | | | | | | |
| 4. Payee Information | | | Add | | Remove | |
| a. Full Name, Mailing Address & Phone NORTHSIDE PRINTING 3204 SUMMIT AVE GREENSBORO NC 27405 1-336-621-3755 | | | b. Coordinated Committee name | | d. Comments | |
| | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date | |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | | j. Amount | |
| RLC | CHECK | PRINTING | APRIL 24 2004 | | \$ | 1,111.49 |
| | | | | | | |
| | | | | | | |
| 4. Payee Information | | | Add | | Remove | |
| a. Full Name, Mailing Address & Phone GUILFORD COUNTY BOARD OF ELECTIONS 301 W MARKET ST GREENSBORO NC 27401 1-336-641-3836 | | | b. Coordinated Committee name | | d. Comments | |
| | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date | |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | | j. Amount | |
| RLC | CHECK | FILE FEE | APRIL 26 2004 | | \$ | 147.00 |
| | | | | | | |
| | | | | | | |
| 4. Payee Information | | | Add | | Remove | |
| a. Full Name, Mailing Address & Phone OFFICE DEPOT 2400 BATTLEGROUND AVE GREENSBORO NC 27408 1-336-2880383 | | | b. Coordinated Committee name | | d. Comments | |
| | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date | |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | | j. Amount | |
| RLC | CHECK | ENVELOPES | MAY 14 2004 | | \$ | 38.25 |
| | | | | | | |
| | | | | | | |
| 4. Payee Information | | | Add | | Remove | |
| a. Full Name, Mailing Address & Phone NORTHSIDE PRINTING 3204 SUMMIT AVE GREENSBORO NC 27405 1-336-621-3755 | | | b. Coordinated Committee name | | d. Comments | |
| | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date | |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | | j. Amount | |
| RLC | CHECK | PRINTING | MAY 14 2004 | | \$ | 171.79 |
| | | | | | | |
| | | | | | | |
| 4. Payee Information | | | Add | | Remove | |
| a. Full Name, Mailing Address & Phone THE MAIL SERVICE 1 WENDY CT GREENSBORO NC 27409 1-336-853-4397 | | | b. Coordinated Committee name | | d. Comments | |
| | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date | |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | | j. Amount | |
| RLC | CHECK | MAILING | MAY 19 2004 | | \$ | 1,241.22 |
| | | | | | | |
| | | | | | | |
| 5. TOTAL ONLY THS PAGE | | | | | \$ | 2,709.75 |

DISBURSEMENTS

Pg 3 of 4

| | | |
|-----------|-----|----------------------------------|
| Amendment | Yes | No |
| | | <input checked="" type="radio"/> |

| | |
|---|---------------------|
| 1. Committee Full Name (and Fund if applicable) MARY RAKESTRAW FOR COMMISSIONER | 2. ID Number |
|---|---------------------|

| |
|--|
| 3. Type of Disbursement (please use seaparte CRO-1310 for each type disbursement) operating expenses |
|--|

| | | | |
|--|------------------------------------|--|--|
| 4. Payee Information | | Add | Remove |
| a. Full Name, Mailing Address & Phone RHINO TIMES 107 E. MARKET ST GREENSBORO NC 27401 1-336-273-0885 | | b. Coordinated Committee name | d. Comments |
| | | c. Level Registered (specify) County | e. Election Cycle Sum to Date |
| f. account code RLC | g. Form of Payment CHECK | h. Purpose AD | i. Date (mm/dd/yyyy) MAY 21 2003 |
| | | j. Amount \$ 1,620.00 | |

| | | | |
|--|------------------------------------|--|--|
| 4. Payee Information | | Add | Remove |
| a. Full Name, Mailing Address & Phone RHINO TIMES 107 E. MARKET ST GREENSBORO NC 27401 1-336-273-0885 | | b. Coordinated Committee name | d. Comments |
| | | c. Level Registered (specify) County | e. Election Cycle Sum to Date |
| f. account code RLC | g. Form of Payment CHECK | h. Purpose AD | i. Date (mm/dd/yyyy) MAY 31 2004 |
| | | j. Amount \$ 125.00 | |

| | | | |
|--|------------------------------------|--|---|
| 4. Payee Information | | Add | Remove |
| a. Full Name, Mailing Address & Phone NORTHSIDE PRINTING 3204 SUMMIT AVE GREENSBORO NC 27405 1-336-621-3755 | | b. Coordinated Committee name | d. Comments |
| | | c. Level Registered (specify) County | e. Election Cycle Sum to Date |
| f. account code RLC | g. Form of Payment CHECK | h. Purpose PRINT | i. Date (mm/dd/yyyy) JUNE 14 2004 |
| | | j. Amount \$ 898.80 | |

| | | | |
|--|------------------------------------|--|---|
| 4. Payee Information | | Add | Remove |
| a. Full Name, Mailing Address & Phone RHINO TIMES 107 E. MARKET ST GREENSBORO NC 27401 1-336-273-0885 | | b. Coordinated Committee name | d. Comments |
| | | c. Level Registered (specify) County | e. Election Cycle Sum to Date |
| f. account code RLC | g. Form of Payment CHECK | h. Purpose AD | i. Date (mm/dd/yyyy) JUNE 15 2004 |
| | | j. Amount \$ 945.00 | |

| | | | |
|--|------------------------------------|--|---|
| 4. Payee Information | | Add | Remove |
| a. Full Name, Mailing Address & Phone NORTHSIDE PRINTING 3204 SUMMIT AVE GREENSBORO NC 27405 1-336-621-3755 | | b. Coordinated Committee name | d. Comments |
| | | c. Level Registered (specify) County | e. Election Cycle Sum to Date |
| f. account code RLC | g. Form of Payment CHECK | h. Purpose PRINT | i. Date (mm/dd/yyyy) JUNE 25 2004 |
| | | j. Amount \$ 198.65 | |

| | |
|-------------------------------|--------------------|
| 5. TOTAL ONLY THS PAGE | \$ 3,787.45 |
|-------------------------------|--------------------|

B

DISBURSEMENTS

Pg 4 of 4

Amendment
Yes No

| | | | | | | |
|---|---------------------------|-------------------|-----------------------------|--|---------------------|--------------------------------------|
| 1. Committee Full Name (and Fund if applicable) MARY RAKESTRAW FOR COMMISSIONER | | | | | 2. ID Number | |
| 3. Type of Disbursement (please use seaparte CRO-1310 for each type disbursement) operating expenses | | | | | | |
| 4. Payee Information | | | | Add | | Remove |
| a. Full Name, Mailing Address & Phone COMPULIS 701 MOREHEAD ST GREENSBORO NC 27401 1-336-272-3400 | | | | b. Coordinated Committee name | | d. Comments |
| | | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | | |
| RLC | CHECK | MAILING | JUNE 29 2004 | \$ | 93.66 | |
| 4. Payee Information | | | | Add | | Remove |
| a. Full Name, Mailing Address & Phone POSTMASTER MURROW BLVD GREENSBORO NC 27401 1-336-665-9740 | | | | b. Coordinated Committee name | | d. Comments |
| | | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | | |
| RLC | CHECK | STAMPS | JUNE 29 2004 | \$ | 441.92 | |
| 4. Payee Information | | | | Add | | Remove |
| a. Full Name, Mailing Address & Phone THE MAIL SERVICE 1 WENDY CT GREENSBORO NC 27409 1-336-853-4397 | | | | b. Coordinated Committee name | | d. Comments |
| | | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | | |
| RLC | CHECK | MAILING | JUNE 27 2004 | \$ | 120.42 | |
| 4. Payee Information | | | | Add | | Remove |
| a. Full Name, Mailing Address & Phone CENTRAL PRINTING 2012 BISHOP RD GREENSBORO NC 27406 1-336-294-3089 | | | | b. Coordinated Committee name | | d. Comments |
| | | | | c. Level Registered (specify) County | | e. Election Cycle Sum to Date |
| f. account code | g. Form of Payment | h. Purpose | i. Date (mm/dd/yyyy) | j. Amount | | |
| RLC | CHECK | PRINT | JUNE 30 2004 | \$ | 532.51 | |
| 5. TOTAL ONLY THS PAGE | | | | | | \$ 1,188.51 |
| 6. TOTAL OF ALL CRO-1310 PAGES | | | | | | \$ 10,027.65 |
| <i>(this line must be on line 14A of Detailed Summary Page CRO-1100)</i> | | | | | | |



"Elrita Washington"
<EWASHIN@co.guilford.nc.us>

To: <Frank_Rakestraw@vfc.com>
cc:
Subject:

04/27/2004 12:55 PM

I left you a message on your voice mail today (1:53PM). Since your wife maintains an open campaign committee she will start submitting campaign reports July 12, 2004 2004 Second Quarter Report
Re: 2004-2005 Campaign Finance Manual under the section Candidate Committees (County Candidate Committees).

E-mail correspondence to and from this address may be subject to the North Carolina Public Law and may be disclosed to third parties by an authorized county official. If you have received this communication in error, please do not distribute it. Please notify the sender by E-mail at the address shown and delete the original message. Thank you