

Amended
4th Qtr.

Disclosure Report Cover Sheet

COPY

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.

1. Name of Committee or Fund <i>Tackabery For School Board</i>			6. Date <i>1/8/2003</i>	
2. Address <i>3109 Gladstonbury Rd.</i>			7. ID Number <i>138865</i>	
3. City <i>Winston-Salem</i>	4. State <i>NC</i>	5. Zip <i>27104</i>	8. Phone <i>336-768-2501</i>	
9. Type of Report <i>2002 Fourth Quarter Report</i>			10. Period Covered Start <i>10/20/02</i> End <i>12/31/02</i>	11. Amendment ☐ Yes ☒ 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 <i>Marianne Bach</i>				
14. Assistant Treasurer Name(s) <i>Sheryll Strode</i>				
15. Custodian of Books Name <i>Marianne Bach</i>				
16. Bank/Depository/Credit Account Information				
a. Name	b. Purpose	c. Code	d. Period Begin Balance	
<i>Southern Community Bk.</i>	<i>Fundraising/Campaign Expense</i>		\$ <i>568.02</i>	
			\$	
			\$	
			\$	
			\$	
			\$	
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. <i>Marianne Bach</i> _____ Signature of Appointed Treasurer or Candidate <i>1/8/03</i> _____ Date				

Detailed Summary

Amendment

☒ Yes

☐ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		2. ID Number	
Tackabery for School Board		2002 4 th Qtr		138865	
Start of Election Cycle: January 1, _____		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 568.02		\$ - 0 -	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ —		\$ —	
6) Contributions from Individuals (CRO-1210)		\$ 25. —		\$ 14,070.24	
7) Contributions from Political Party Committees (CRO-1220)		\$ —		\$ —	
8) Contributions from Other Political Committees (CRO-1230)		\$ —		\$ —	
9) Loan Proceeds (CRO-1410)		\$ —		\$ 3,909.49	
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$ —		\$ —	
11) Other Receipt Sources (CRO-1250)					
11a) Interest on Bank Accounts (CRO-1250)		\$.18		\$ 20.17	
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)		\$ 593.20		\$ 17,999.90	
EXPENDITURES					
14) Disbursements (CRO-1310)					
14a) Operating Expenditures (CRO-1310)		\$ —		\$ 14,106.70	
14b) Contributions to Candidates/Political Committees (CRO-1310)		\$ —		\$ —	
14c) Coordinated Party Expenditures (CRO-1310)		\$ —		\$ —	
15) Loan Repayments (CRO-1420)		\$ —		\$ 1,300. —	
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)		\$ - 0 -		\$ 17,406.70	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 593.20		\$ 593.20	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ —			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 2,609.49			
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		\$ —		\$ —	

Contributions from INDIVIDUALS

Page 1 of 1

1. Name of Committee or Fund						2. ID Number		
Tackabery for School Board						138865		
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	
	Leigh T. Myers 100 Brandon Pl. Winston-Salem, NC 336-768-5325 27104	00000000	CR	10/25/02	☐	☐	\$ 25.00	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
☐ Add ☐ Delete						\$		
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	
		00000000			☐	☐	\$	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
☐ Add ☐ Delete						\$		
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	
		00000000			☐	☐	\$	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
☐ Add ☐ Delete						\$		
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	
		00000000			☐	☐	\$	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
☐ Add ☐ Delete						\$		
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	
		00000000			☐	☐	\$	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
☐ Add ☐ Delete						\$		
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	
		00000000			☐	☐	\$	
	b. Job Title/Profession				☐	☐	\$	
	c. Employer's Name/Specific Field				☐	☐	\$	
j. If Amendment, choose change type:						k. Election Cycle Sum to Date		
☐ Add ☐ Delete						\$		
4. Total only this Page							\$ 25.-	
5. Total of ALL CRO-1210 Pages (only show on last page)							\$ 25.-	
(This line must be on line 6 of Detailed Summary Page CRO-1100)								

Other Receipt Sources

Page 1 of 1

1. Name of Committee or Fund Tackabery For School Board		2. ID Number 00000000		
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)
	Southern Community Bk. PO Box 26134 Winston-Salem, NC 27114 336-768-8500	00000000	auto dep	10/31/02
		00000000	auto dep	11/30/02
		00000000	auto dep	12/31/02
e. Amount		f. If Outside Source of Income, explain:		
\$.13		g. If Amendment, choose change type: ☐ Add ☐ Delete		
\$.03		h. If Not-for-Profit, list Fed ID #:		
\$.02				
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: ☐ Add ☐ Delete		
\$		h. If Not-for-Profit, list Fed ID #:		
\$				
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: ☐ Add ☐ Delete		
\$		h. If Not-for-Profit, list Fed ID #:		
\$				
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: ☐ Add ☐ Delete		
\$		h. If Not-for-Profit, list Fed ID #:		
\$				
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: ☐ Add ☐ Delete		
\$		h. If Not-for-Profit, list Fed ID #:		
\$				
5. Total only this Page				\$.18
6. Total of ALL CRO-1250 Related Pages (only show on last page)				\$.18
(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)				

CRO-1250

NC State Board of Elections

June 2002

Outstanding Loans

Page 1 of 1

1. Name of Committee or Fund			2. ID Number	
Tackabery For School Board			0000000000	
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
	Jill A. Tackabery 3109 Gladstonbury Winston-Salem, NC 27104 336-768-2501	03/07/2002		0 %
	e. Job Title/Profession	f. Employer's Name/Specific Field		h. Original Loan Amount
	candidate			\$ 3,909.49
	g. Security Pledged	i. Loan Balance		
	none			\$ 2,609.49
j. If Amendment, choose change type: ☐ Add ☐ Delete				
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
				%
	e. Job Title/Profession	f. Employer's Name/Specific Field		h. Original Loan Amount
				\$
	g. Security Pledged	i. Loan Balance		
				\$
j. If Amendment, choose change type: ☐ Add ☐ Delete				
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
				%
	e. Job Title/Profession	f. Employer's Name/Specific Field		h. Original Loan Amount
				\$
	g. Security Pledged	i. Loan Balance		
				\$
j. If Amendment, choose change type: ☐ Add ☐ Delete				
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
				%
	e. Job Title/Profession	f. Employer's Name/Specific Field		h. Original Loan Amount
				\$
	g. Security Pledged	i. Loan Balance		
				\$
j. If Amendment, choose change type: ☐ Add ☐ Delete				
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
				%
	e. Job Title/Profession	f. Employer's Name/Specific Field		h. Original Loan Amount
				\$
	g. Security Pledged	i. Loan Balance		
				\$
j. If Amendment, choose change type: ☐ Add ☐ Delete				
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
				%
	e. Job Title/Profession	f. Employer's Name/Specific Field		h. Original Loan Amount
				\$
	g. Security Pledged	i. Loan Balance		
				\$
j. If Amendment, choose change type: ☐ Add ☐ Delete				
4. Total only this Page				\$ 2609.49
5. Total of ALL CRO-1430 Pages (only show on last page)				\$ 2609.49
(This line must be on line 24 of Detailed Summary Page CRO-1100)				