

Disclosure Report Cover

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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

Tackabery for School Board

c. ID Number

138845

b. Mailing Address (include City, State and Zip Code)

3109 Gladstonbury Rd.
Winston-Salem, NC 27104

d. Date Filed

7/28/03

e. Phone Number

336-768-2501

2. Report Year

2003

3. Period Start Date (mm/dd/yyyy)

01/01/2003

4. Period End Date (mm/dd/yyyy)

06/30/2003

5. Treasurer Full Name

Marianne D. Bach

6. Type of Committee (Check one)

- ☒ Candidate Campaign
☐ Joint Fundraiser
☐ Referendum
☐ Party
☐ PAC

7. Type of Fund (if applicable, check one)

- ☐ Soft Money Account
☐ "Booster Fund"
☐ Building Fund
☐ NC Political Party Financing Fund
☐ Presidential Election Year Candidates Fund
☐ NC Public Campaign Financing Fund
☐ Other:

8. Type of Report (check only one type of report from one category)

- Municipal**
☐ Organizational
☐ Thirty-five day
☐ Pre-primary
☐ Pre-election
☐ Pre-runoff
☐ Semi-annual
☐ Mid Year
☐ Year End
☐ Final
☐ Special

State/County

- ☐ Organizational
☐ Quarterly
☐ First Plus
☐ Second
☐ Third Plus
☐ Fourth
☐ Semi-annual
☒ Mid Year
☐ Year End
☐ Final
☐ Special

Referendum

- ☐ Organizational
☐ Pre-referendum
☐ Final
☐ Supplemental Final
☐ Annual
☐ Special

9. Special Report Name

10. Account Information

a. Financial Institution Full Name

Southern Community Bank

b. Purpose

Fundraising/
Campaign
Expense

c. Code

d. Period Begin Balance

\$ 593.20

10. Account Information

a. Financial Institution Full Name

b. Purpose

c. Code

d. Period Begin Balance

\$

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.

Marianne Bach
Printed Name of Signer

Marianne Bach
Signature of Appointed Treasurer

7/28/03
Date

FOR OFFICE USE ONLY

Date Received:

Employee:

Date Postmarked:

Employee:

Date Scanned:

Employee:

Delivery Method

- ☐ Normal Mail
☐ Registered Mail
☐ Hand Delivered
☐ Electronically Filed

Detailed Summary

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Amendment

☒ Yes☐ No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		2. ID Number	
Tackabery For School Board		2003 Mid-Yr. Semi		138865	
Start of Election Cycle: January 1, <u>20</u>		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 593.20		\$ - 0 -	
RECEIPTS					
5) Aggregated Contributions from Individuals (CRO-1205)		\$		\$	
6) Contributions from Individuals (CRO-1210)		\$ -		\$ 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)		\$.06		\$ 20.23	
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)		\$.06		\$ 17,999.96	
EXPENDITURES					
14) Disbursements (CRO-1310)					
14a) Operating Expenditures (CRO-1310)		\$ -		\$ 16,106.70	
14b) Contributions to Candidates/Political Committees (CRO-1310)		\$ -		\$ -	
14c) Coordinated Party Expenditures (CRO-1310)		\$ -		\$ -	
15) Loan Repayments (CRO-1420)		\$ 240.-		\$ 1540 -	
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)		\$ 240 -		\$ 17,646.70	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 353.26		\$ 353.24	
ADDITIONAL INFORMATION					
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)		\$ -			
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)		\$ 2,369.49			
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		\$ -		\$ -	

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Other Receipt Sources

Page 1 of 1

1. Name of Committee or Fund Tackabery for School Board		2. ID Number 138865		
3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>				
<input type="checkbox"/> Interest		<input type="checkbox"/> Contributions from Not-for-Profit Organizations		<input type="checkbox"/> Outside Sources of Income

4. Contributor	a. Full Name, Mailing Address & Phone (include city, state, and zip) Southern Community Bank PO Box 26134 Winston-Salem, NC 27114 336-768-8500	b. Account Number/Code [REDACTED]	c. Form of Payment auto deposit	d. Date (mm/dd/yyyy) 01/31/2003 2/28/03 3/31/03 4/30/03 5/30/03 6/30/03	e. Amount \$.01 \$.01 \$.01 \$.01 \$.01 \$.01	
	f. If Outside Source of Income, explain:		g. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> 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: <input type="checkbox"/> Add <input type="checkbox"/> 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: <input type="checkbox"/> Add <input type="checkbox"/> 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: <input type="checkbox"/> Add <input type="checkbox"/> 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: <input type="checkbox"/> Add <input type="checkbox"/> Delete		h. If Not-for-Profit, list Fed ID #:	

5. Total only this Page	\$.06
6. Total of ALL CRO-1250 Related Pages <i>(only show on last page)</i> <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>	\$.06

CRO-1250

NC State Board of Elections

June 2002

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Page 1 of 1

Loan Repayments

1. Name of Committee or Fund			2. ID Number	
Tackabery for School Board			138865	

	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
3. Lender	Jill A. Tackabery 3109 Gladstonbury W-S, NC 27104 336-768-2501	03/07/2002	01/08/2003	
				h. Form of Payment
				i. Repayment Amount
				j. Repayment Amount
		\$ 3909.49	\$ 2,369.49	\$ 240.-
		f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		

	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
3. Lender				
				h. Form of Payment
				i. Repayment Amount
				j. Repayment Amount
		\$	\$	\$
		f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		

	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
3. Lender				
				h. Form of Payment
				i. Repayment Amount
				j. Repayment Amount
		\$	\$	\$
		f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		

	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
3. Lender				
				h. Form of Payment
				i. Repayment Amount
				j. Repayment Amount
		\$	\$	\$
		f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		

	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
3. Lender				
				h. Form of Payment
				i. Repayment Amount
				j. Repayment Amount
		\$	\$	\$
		f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		

	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Original Loan Date (mm/dd/yyyy)	c. Repayment Date (mm/dd/yyyy)	g. Account Number/Code
3. Lender				
				h. Form of Payment
				i. Repayment Amount
				j. Repayment Amount
		\$	\$	\$
		f. If Amendment, choose change type: <input type="checkbox"/> Add <input type="checkbox"/> Delete		

4. Total only this Page				\$
5. Total of ALL CRO-1420 Pages (only show on last page)				\$
(This line must be on line 14 of Detailed Summary Page CRO-1100)				

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Outstanding Loans

Page 1 of 1

1. Name of Committee or Fund			2. ID Number		
Tackabery for School Board			138865		
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
	Till A. Tackabery 3109 Gladstonbury Winston-Salem, NC 27104 336-760-3248	03/07/2002	—	0 %	\$ 3909.49
		e. Job Title/Profession		f. Employer's Name/Specific Field	
		candidate		—	
		g. Security Pledged		i. Loan Balance	
none		\$ 2,369.49			
j. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> 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	h. Original Loan Amount
				%	\$
	e. Job Title/Profession		f. Employer's Name/Specific Field		i. Loan Balance
	g. Security Pledged				\$
j. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> 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	h. Original Loan Amount
				%	\$
	e. Job Title/Profession		f. Employer's Name/Specific Field		i. Loan Balance
	g. Security Pledged				\$
j. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> 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	h. Original Loan Amount
				%	\$
	e. Job Title/Profession		f. Employer's Name/Specific Field		i. Loan Balance
	g. Security Pledged				\$
j. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> 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	h. Original Loan Amount
				%	\$
	e. Job Title/Profession		f. Employer's Name/Specific Field		i. Loan Balance
	g. Security Pledged				\$
j. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> 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	h. Original Loan Amount
				%	\$
	e. Job Title/Profession		f. Employer's Name/Specific Field		i. Loan Balance
	g. Security Pledged				\$
j. If Amendment, choose change type:					
<input type="checkbox"/> Add <input type="checkbox"/> Delete					
4. Total only this Page					\$ 2369.49
5. Total of ALL CRO-1430 Pages					\$ 2369.49
(This line must be on line 24 of Detailed Summary Page CRO-1100)					