

Disclosure Report Cover

COPY

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.

I. Committee Information

a. Full Name	c. ID Number
Tackabery for School Board	138865
b. Mailing Address (include City, State and Zip Code)	d. Date Filed
3109 Gladstonbury Rd. Winston-Salem, NC 27104	1/23/2004
	e. Phone Number
	336-768-2501

2. Report Year	3. Period Start Date (mm/dd/yyyy)	4. Period End Date (mm/dd/yyyy)	5. Treasurer Full Name
2003	07/01/2003	12/31/2003	Marianne D. Bach

6. Type of Committee (Check one)		8. Type of Report (check only one type of report from one category)		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<input type="checkbox"/> Municipal	<input type="checkbox"/> State/County	<input type="checkbox"/> Referendum
<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> PAC	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Referendum		<input type="checkbox"/> Thirty-five day	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First Plus	<input type="checkbox"/> Final
<input type="checkbox"/> Soft Money Account		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third Plus	<input type="checkbox"/> Annual
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> NC Political Party Financing Fund		<input type="checkbox"/> Mid Year	<input type="checkbox"/> Semi-annual	
<input type="checkbox"/> Presidential Election Year Candidates Fund		<input checked="" type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	9. Special Report Name
<input type="checkbox"/> NC Public Campaign Financing Fund		<input type="checkbox"/> Final	<input checked="" type="checkbox"/> Year End	
<input type="checkbox"/> Other:		<input type="checkbox"/> Special	<input type="checkbox"/> Final	
			<input type="checkbox"/> Special	

10. Account Information		10. Account Information	
a. Financial Institution Full Name	c. Code	a. Financial Institution Full Name	c. Code
Southern Community Bank			
b. Purpose	d. Period Begin Balance	b. Purpose	d. Period Begin Balance
Fundraising/ Campaign Expense	\$ 353.26		\$

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 D. Bach Marianne D. Bach 1/23/2004
 Printed Name of Signer Signature of Appointed Treasurer Date

FOR OFFICE USE ONLY

Date Received: 1-27-04
 Date Postmarked: 1-24-04
 Date Scanned: _____

Employee: Judy Speas
 Employee: Judy Speas
 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
Tackabery for School Board		2003 yr. End Semi-An.	138865
Start of Election Cycle: January 1, _____		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 353.24	\$ -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)		\$ -	\$ 3909.49
10) Refunds/Reimbursements To the Committee (CRO-1240)		\$ -	\$ -
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)		\$.04	\$ 20.29
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)		\$.04	\$ 18,000.02
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)		\$ -	\$ 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)		\$ -0-	\$ 17,646.70
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)		\$ 353.32	\$ 353.32
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		\$ -	\$ -

Other Receipt Sources

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Amendment
☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable) 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 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) Southern Community Bank PO Box 26134 Winston-Salem, NC 27114 336-768-8500			b. Not-for-Profit Federal ID #		d. Comments
			c. Outside Source Explanation		
					e. Election Cycle Sum to Date \$ 20.29
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
[REDACTED]	auto. deposit		7/31/03	\$.01	
			8/29/03	\$.01	
			9/30/03	\$.01	
			10/31/03	\$.01	
			11/30/03	\$.01	
			12/31/03	\$.01	
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				\$.04	
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>				\$.04	

Outstanding Loans

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Amendment	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

1. Committee Full Name (and Fund if applicable)		2. ID Number	
Tackabery for School Board		138865	
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove			
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Job Title/Profession	d. Comments
Jill A. Tackabery 3109 Gladstonbury Winston-Salem, NC 27104 336-748-2501		candidate	
		c. Employer's Name/Specific Field	e. Start Date (mm/dd/yyyy)
		—	03/07/2002
			f. End Date (mm/dd/yyyy)
			—
g. Rate	h. Security Pledged	i. Original Loan Amount	j. Remaining Loan Balance
0 %	none	\$ 3909.49	\$ 2,369.49
k. Full Name of Lending Institution			l. Loan Number
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> 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
3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> 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			\$ 2369.49
5. Total of ALL CRO-1430 Pages (This line must be on line 21 of Detailed Summary Page CRO-1100)			\$ 2369.49