

Disclosure Report Cover

COPY

Amendment

☒ Yes ☐ No

4/16/07

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 <i>Trene Phillips for Lincoln County School Board</i>		c. ID Number <i>ER 40764</i>
b. Mailing Address (include City, State and Zip Code) <i>P.O. Box 27117 Winston-Salem, NC 27103</i>		d. Date Filed <i>4/16/07</i>
		e. Phone Number <i>336-723-6639</i>

2. Report Year <i>2006</i>	3. Period Start Date (mm/dd/yyyy) <i>10/2/06</i>	4. Period End Date (mm/dd/yyyy) <i>12/10/06</i>	5. Treasurer Full Name <i>Trene Phillips</i>
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6. Type of Committee (Check one)		8. Type of Report (check only one type of report from one category)		
☒ Candidate Campaign ☐ Joint Fundraiser ☐ Referendum ☐ Party ☐ PAC		Municipal ☐ Organizational ☐ Thirty-five day ☐ Pre-primary ☐ Pre-election ☐ Pre-runoff ☐ Semi-annual ☐ Mid Year ☐ Year End ☐ Final ☐ Special		
7. Type of Fund (if applicable, check one)		State/County ☐ Organizational ☐ Quarterly ☐ First Plus ☐ Second ☐ Third Plus ☐ Fourth ☐ Semi-annual ☐ Mid Year ☐ Year End ☒ Final ☐ Special		
☐ Soft Money Account ☐ "Booster Fund" ☐ Building Fund ☐ NC Political Party Financing Fund ☐ Presidential Election Year Candidates Fund ☐ NC Public Campaign Financing Fund ☐ Other:		Referendum ☐ Organizational ☐ Pre-referendum ☐ Final ☐ Supplemental Final ☐ Annual ☐ Special 9. Special Report Name		

10. Account Information

a. Financial Institution Full Name <i>Wells Fargo & Business</i>		a. Financial Institution Full Name	
b. Purpose <i>School Board Campaign</i>	c. Code <i>NP</i>	b. Purpose	c. Code
	d. Period Begin Balance <i>\$ -354.00</i>		d. Period Begin Balance <i>\$</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.

Trene Phillips
 Printed Name of Signer

Trene Phillips
 Signature of Appointed Treasurer

4/16/07
 Date

FOR OFFICE USE ONLY

Date Received: *4-19-07*
 Date Postmarked: *APR 19 2007*
 Date Scanned: *91:5 WA 6184V 100Z*

Employee: *Judy Spears*
 Employee: _____
 Employee: _____

Delivery Method
☐ Normal Mail
☐ Registered Mail
☒ Hand Delivered
☐ Electronically Filed

CRO-1000

NC State Board of Elections

March 2003

4/16/07

Detailed Summary

Amendment

☒ Yes☐ No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number
Irene Phillips In Fourth County School Bd. Special		ERY0764
Start of Election Cycle: January 1, _____	Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start	\$ -354.00	\$ -0.00
RECEIPTS		
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 265.00	\$ 2270.00
6) Contributions from Individuals (CRO-1210)	\$ 400.00	\$ 2544.90
7) Contributions from Political Party Committees (CRO-1220)	\$ 0	\$ 5.00
8) Contributions from Other Political Committees (CRO-1230)	\$ 0	\$ 1225.00
9) Loan Proceeds (CRO-1410)	\$ 0	\$ 0
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$ 0	\$ 0
11) Other Receipt Sources (CRO-1250)		
11a) Interest on Bank Accounts (CRO-1250)	\$ 0	\$ 0
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$ 0	\$ 0
11c) Outside Sources of Income (CRO-1250)	\$ 0	\$ 0
12) "Goods and Services" Contributions (CRO-1260)	\$ 0	\$ 0
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	\$ 665.00	\$ 6539.90
EXPENDITURES		
14) Disbursements (CRO-1310)		
14a) Operating Expenditures (CRO-1310)	\$ 150.00	\$ 6251.90
14b) Contributions to Candidates/Political Committees (CRO-1310)	\$ 0	\$ 0
14c) Coordinated Party Expenditures (CRO-1310)	\$ 0	\$ 0
15) Loan Repayments (CRO-1420)	\$ 0	\$ 0
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$ 161.00	\$ 161.00
17) In-Kind Contributions (CRO-1510)	\$ 0	\$ 127.00
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$ 311.00	\$ 6539.90
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 0	\$ 0
ADDITIONAL INFORMATION		
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$ 0	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$ 0	
22) Debts and Obligations owed By the Committee (CRO-1610)	\$ 0	
23) Debts and Obligations owed To the Committee (CRO-1620)	\$ 0	
24) Account Transfers Within the Committee (CRO-1720)	\$ 0	
25) Administrative Support (CRO-1710)	\$ 0	\$ 0
26) Forgiven Loans (CRO-1440)	\$ 0	\$ 0
27) 48-Hour Notice Reports Sum	\$ 0	\$ 0

CRO-1100

NC State Board of Elections

March 2003

Contributions from Individuals

Amendment ☒ Yes ☐ No Pg 1 of 1

4/16/07

1. Committee Full Name (and Fund if applicable) <i>Trine Millsaps for Orange County School Board</i>	2. ID Number <i>ERY 0764</i>
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3. Contributor Information ☒ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Merdis T. McCarter 2695 Nantuxet Drive WINSTON-SALEM, NC 27103 (336) 765-7604</i>	b. Job Title/Profession <i>University Administrator</i>	d. Comments
	c. Employer's Name/Specific Field <i>WSSU</i>	
		e. Election Cycle Sum to Date <i>\$ 200.00</i>

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	<i>MF</i>	<i>check</i>		<i>10/31/2006</i>	<i>\$ 200.00</i>
☐					<i>\$</i>
☐					<i>\$</i>

3. Contributor Information ☒ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>LA DONNA BOST 660 WILLOW BROOK TRAIL CLEMMONS, NC 27012</i>	b. Job Title/Profession <i>Educator</i>	d. Comments
	c. Employer's Name/Specific Field	
		e. Election Cycle Sum to Date <i>\$ 200.00</i>

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐	<i>MF</i>	<i>check</i>		<i>10/22/2006</i>	<i>\$ 200.00</i>
☐					<i>\$</i>
☐					<i>\$</i>

3. Contributor 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. Election Cycle Sum to Date <i>\$</i>

f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
☐					<i>\$</i>
☐					<i>\$</i>
☐					<i>\$</i>

4. Total only this Page *\$ 400.00*

5. Total of ALL CRO-1210 Pages
(This line must be on line 6 of Detailed Summary Page CRO-1100) *\$ 400.00*

Disbursements

Page 1 of 1

Amendment

☐ Yes ☒ No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Trevé Phillips for Joseph County School Board				ELY 0764	
3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement)					
☒ Operating Expenses ☐ Contributions to Candidates/Political Committees ☐ Coordinated Party Expenditures					
4. Payee Information ☒ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Elegent Events 4524 Princeton Ave Dixton-Jalem, NC 27027 (336) 788-1665					
			c. Level Registered (Specify)		
			☐ Federal ☒ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
MF	check	Email campaign advertisement	10/31/2006	\$ 150.00	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
4. Payee Information ☐ Add ☐ Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		
			☐ Federal ☐ County: ☐ State ☐ Municipality:		
					e. Election Cycle Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
				\$	
				\$	
5. Total only this Page				\$ 150.00	
6. Total of ALL CRO-1310 Pages				\$ 150.00	
(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)					

CRO-1310

NC State Board of Elections

March 2003

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