

## **Disclosure Report Cover**

Amendment ☐ Yes

Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information. il (Committee thio metion a. Full Name CLARK FOR SCHOOL BOARD 2014 b. Mailing Address (include City, State and Zip Code) 1830 DARWICK ROAD WINSTON SALEM, NC 27127 e. Phone Number 336-970-0691 2-Report Year 33 Period Start Date (min/du/xx) 3-3-4 Period Find Date (min/du/xx) 5-3 treasure Antili Same MONICA JONES 2014 01/22/2014 01/31/2014 is it vperofacommittee (Checksons) D. Byre of Retrose .... keje skrady one (ybe op caoperiograpie en esope). 🛛 Candidate Campaign 🔲 Party Municipal State/County Referendum Joint Fundraiser PAC Organizational ✓ Organizational Organizational ☐ Referendum Legal Expense Fund Quarterly Pre-referendum Thirty-five day ila i MT 2000 il matili 🦠 di kajupite avi le, vincete ante: Pre-primary First Final "Booster Fund" Pre-election Second Supplemental Final Building Fund Pre-runoff Third Annual Presidential Election Year Candidates Fund Semi-annual Fourth Special Special ☐ NC Public Campaign Financing Fund Mid Year Semi-annual Year End Mid Year 10 Stewalt Report Name Other: Final Year End 8-Number of Dindratises ship Report Special Final Special 3 Accountation mation at S Account information a. Financial Institution Full Name a. Financial Institution Full Name BANK OF THE CAROLINAS b. Purpose c. Account Code b. Purpose c. Account Code CAMPAIGN CHECKING 01 d. Period Begin Balance d. Period Begin Balance CERTIFICATION I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board Amira J. 01/31/2014 Printed Name of Signer Signature of Appointed Freasure Date FOR OFFICE USE ONLY Delivery Method Date Received: ☐ Normal Mail ☐ Registered Mail Date Postmarked: Employee Hand Delivered ☐ Electronically Filed Date Scanned: Employee: ☐ Signer has not received Date Data Entered: Employee: mandatory training Please Note: This form cannot be used to amend committee information such as the committee address, treasurer,

assistant treasurer, custodian of books information, or account information.

Use this form to summarize all disclosure reporting forms ar  1. Committee Full Name (and Fund if applicable)  CLARK FOR SCHOOL BOARD 2014  Start of Election Cycle: January 1, 2014  4) Cash on Hand at Start  RECEIPTS	10 to total more control of the cont	port	this		otal this
CLARK FOR SCHOOL BOARD 2014  Start of Election Cycle: January 1, 2014  4) Cash on Hand at Start  DECEMPTS	2014 Organiz	zational Total Reportin	this g Period	To	otal this
Start of Election Cycle: January 1,	(CRO-1205)	Total Reportin	g Period		
4) Cash on Hand at Start		Reporting	g Period		
DECETORS STATES OF THE STATES		\$	0.00		tion Cycle
RECEIPTS		J. Media Media App		\$	0.00
		2007年4月日 (1964年) 2017年2月			
5) Aggregated Contributions from Individuals	(CPO-1210)	\$	100.00	\$	100.00
6) Contributions from Individuals	(CAO-1210)	\$	500.00	\$	500.00
7) Contributions from Political Party Committees	(CRO-1220)	\$	0.00	\$	0.00
8) Contributions from Other Political Committees	(CRO-1230)	\$	0,00	\$	0.00
9) Loan Proceeds	(CRO-1410)	\$	0.00	\$	0.00
10) Refunds/Reimbursements to the Committee	(CRO-1240)	\$	0.00	\$	0.00
11) Other Receipt Sources					
11a) Interest on Bank Accounts	(CRO-1250)	\$	0.00	\$	0.00
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$	0.00	\$	0.00
11c) Outside Sources of Income	(CRO-1250)	\$	0.00	\$	0.00
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	0.00	\$	0.00
11e) Exempt Purchase Price Sales	(CRO-1265)	\$	0.00	\$	0.00
(2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,		\$	600.00	\$	600.00
EXPENDITURES	FARATURA		AV. S	Sagrada.	**(5) \$25.5%
(3) Disbursements	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e et la seriaria (per erre, hece a legiste)	an i ga ya Mataka Sa	7.2.5	
13a) Operating Expenditures	(CRO-1310)	\$	0.00	\$	0.00
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	0.00	\$	0.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$	0.00	\$	0.00
4) Aggregated Non-Media Expenditures	(CRO-1315)	\$	0.00	\$	0.00
5) Loan Repayments	(CRO-1420)	\$	0.00	\$	0.00
6) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	0.00	\$	0.00
7) In-Kind Contributions	(CRO-1510)	\$	0.00	\$	0.00
8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15,	, 16 and 17)	\$	0.00	\$	0.00
9) Cash on Hand at End (Add lines 4 and 12 together, then sub	tract line 18)	\$	600.00	\$	600.00
ADDITIONAL INFORMATION		eri. Dissevici		A The Walter	Water Part Stee
0) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	0.00		
1) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	0.00		
2) Debts and Obligations owed by the Committee	(CRO-1610)	\$	0.00		
3) Debts and Obligations owed to the Committee	(CRO-1620)	\$	0.00		
4) Account Transfers Within the Committee	(CRO-1720)	\$	0.00		
5) Administrative Support	(CRO-1710)	\$	0.00	\$	0.00
6) Forgiven Loans	(CRO-1440)	\$	0.00	\$	0.00
7) 48-Hour Notice Reports Sum	(CRO-2220)	\$	0.00	\$	0.00
8) Contributions to be Refunded	(CRO-1215)	\$	0.00	\$	0.00

		±					Amendm	ent
Aggrega	ated Contrib	outions from I	ndividuals	Page	1 of	1	☐ Yes	X No
Optional for	rm used to repor	t NC Contributions	From Individuals	of \$50	or less		-	
L Commite	eEullName(and)	Dunda applicable)				2.ID	Nontar E	
CLARK FO	R SCHOOL BOA	RD 2014					•	
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a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Descrip	tion 🔻 🦸	. Date (mm/d	d/yyyy)	f. Amoun	
☐ Add ☐ Remove	01	Check			01/22/20	14	\$	50.00
☐ Add ☐ Remove	01	Check			01/22/20	14	\$	50.00
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Contributions from Individuals Use this form to report individual contributions over \$50 or			Pg 1 of 1				Amendment  Yes No  1205 is not used		
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a. Full Name, Mailing Address & Phone		b. Job Title/Profession				Comments	HARRIE GR		
(include city, state, & zip)		OWNER OPERATOR							
DAVID MOORE 590 EDEN ROCK ROAD			c. Employer's Name/Specific Field						
F	LEWISVILLE, NC 27023		CHIK FIL A						
							e. Bection Sum to Date		
					\$		250.00		
f Prior	a Account Code	h. Form of Payment	li In Kind Dos		It Data	(mm/dd/yyyy	Ľ	12 2 4 2 2 2 2 2	
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-	THY OAKS		300000000000000000000000000000000000000	DOCTOR					
105 ASHBOURNE LAKE COURT			c. Employer's Name/Specific Field						
CLEMMONS, NC 27012		WAKE FOREST MEDICAL							
				CENTER		e. I	dection Sur	m to Date	
	٠						\$		250.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date	(mm/dd/yyyy)	Tagget	k. Amount	
	01	Check			0	1/22/2014	•	\$	250.00

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