## **Disclosure Report Cover**

CRO-1000

Amendment

☐ Yes 🖾 No

December 2007

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

Do not use tins	torni to upuati	e information.				SAME	La Carlotte		
1. Committee In	formation	4.3				0.40	HIPPI		
a. Full Name							with the same of	nties -	c. ID Number
EUNICE CAM	PBELL FOR S	SCHOOL BOA	RD	20	118 API	30	PM 4	: 33	
b. Mailing Addre	ss (include Ci	ty, State and Zij	Code)	)	C3	110, 2 mm			d. Date Filed
5743 ATIETAN	M DR				T.C.	LL	VEL		0.1.00.00.00
WINSTON SA	LEM, NC 271	106							04/30/2018
									e. Phone Number
2. Report Year	3. Period Star	t Date (mm/dd/y	(y)	4. Period	End Da	te (mn	ı/dd/yy)	5. Treasur	er Full Name
2018	0	1/01/2018			04/21/2	018		EUNICE (	CAMPBELL FOR
					04/21/2	010		SCHOOL	
<ol><li>Type of Comn</li></ol>		recent in X-recent control of the co		e of Repor	t (cl			type of rep	ort from one category)
Candidate Can		*	Munic	-			County		Referendum
☐ Joint Fundrais	_			Organizatio		_	rganizatio	nal	Organizational
Referendum		gal Expense Fund		Thirty-five	2.000	Qı	uarterly		Pre-referendum
7. Type of Fund		le, check one)		Pre-primary			First		☐ Final
☐ "Booster Fund	"			Pre-election	n		Second		☐ Supplemental Final
☐ Building Fund				Pre-runoff			Third		☐ Annual
_	ection Year Can			Semi-annua			Fourth		☐ Special
■ NC Public Can	npaign Financing	g Fund		Mid Ye	ar	Se	mi-annua		
				Year E	nd		Mid Ye	en:	10. Special Report Nam
Other:				Final			Year E	nd	
8. Number of Fu	ndraisers this	Report		Special		☐ Fi	nal		
	0					$\square$ Sp	ecial		
3. Account Infor					3 400	ount I	nformati	on	
a. Financial Insti		me					THE RESERVE OF THE PARTY OF THE	n Full Nam	r
		iii c			a. Fina	ii Ciai i	iistitutio	n run Nam	
WOOD FORES	1								
b. Purpose		c. Account Cod	e		b. Purp	ose			c. Account Code
CAMPAIGN									
CAMPAIGN		EC	C4SB						
		d. Period Begin	Balan	ce					d. Period Begin Balance
		\$		442.23					\$
CERTIFICATIO	N								
		or Fund is in co	molian	ce with all a	applicat	le pro	visions	of Article 2	2A, 22B & 22D-22M of
Chapter 163 o	f the NC Gener	al Statutes and	that no	funds are	commi	ngled	with pro	hibited or o	other non-disclosed
									ed by the NC State Board
runus. Trurun	cr certify that t	1 //	mpiece				/	200	,
1-000	o lan	mboll		Colem	1001	a	nob	000	04/30/2018
Pi	rinted Name of S	igner	•	Sign	ature of	Appoir	nted Trea	surer	Date
FOR OFFICE U	SEONLY	1							
TOR OTTREE C	1	1/24/10				1		De	livery Method
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						(		ñ	Registered Mail
Date Postma	rked:		_	Emplo	yee:			- E	Hand Delivered
								Ť	Electronically Filed
Date Scanne	d:		_	Emplo	yee:				
									Signer has not received
Date Data Er	ntered:			Emplo	yee:				mandatory training
					-		131		
Please Not									nittee address, treasurer,
	assista	nt treasurer, cus	stodian						
	,	1 dl Control		insting	CDO 2	DOA I	E) to mal	re committe	e changes

Amendment ☐ Yes No No

Detailed Summary
Use this form to summarize all disclosure reporting forms and to total monetary information

\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2. Type of Rep		3. I	D Nun	ıber
EUNICE CAMPBELL FOR SCHOOL BOARD	2018 First Qu	ıarter			
Start of Election Cycle: January 1,2017			otal this ting Period		Total this ection Cycle
4) Cash on Hand at Start		\$	131.08	\$	0.00
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	175.00	\$	620.00
6) Contributions from Individuals	(CRO-1210)	\$	875.00	\$	1,475.00
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
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,	11d and 11e)	\$	1,050.00	\$	2,095.00
EXPENDITURES					
(3) Disbursements				3	
13a) Operating Expenditures	(CRO-1310)	\$	43.21	\$	607.13
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	0.00	\$	0.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$	0.00	\$	0.00
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	15.95	\$	15.95
15) Loan Repayments	(CRO-1420)	\$	0.00	\$	0.00
(6) Refunds/Reimbursements from the Committee	(CRO-1320)	\$	0.00	\$	0.00
17) In-Kind Contributions	(CRO-1510)	\$	0.00	\$	350.00
(8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15	, 16 and 17)	\$	59.16	\$	973.08
19) Cash on Hand at End (Add lines 4 and 12 together, then sub	otract line 18)	\$	1,121.92	\$	1,121.92
ADDITIONAL INFORMATION			0.00		
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	0.00		
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	0.00	100	
22) Debts and Obligations owed by the Committee	(CRO-1610)	\$	456.66		
23) Debts and Obligations owed to the Committee	(CRO-1620)	\$	0.00		
24) Account Transfers Within the Committee	(CRO-1720)	\$	0.00		
25) Administrative Support	(CRO-1710)	\$	0.00	\$	0.00
26) Forgiven Loans	(CRO-1440)	\$	0.00	\$	0.00
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$	0.00	\$	0.00
28) Contributions to be Refunded	(CRO-1215)	\$	0.00	\$	0.00 August 200

Aggrega	ited Contrib	outions from I	ndividuals Page	1 of 1	Amendment  Yes	No
			From Individuals of \$			
1. Committe	e Full Name (and	Fund if applicable) 🐍		2, <b>ID</b> i	Yumber	STORY OF
EUNICE CA	AMPBELL FOR S	SCHOOL BOARD				
3. Contribut	or Information	acide conscer		i ku distanta dan engina da an		
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
Add	EC4SB	Check		04/16/2018	\$	50.00
Remove			<del></del> -		-	
☑ Add ☑ Remove	EC4SB	Check		04/14/2018	\$	25.00
∆ Add	EC4SB	Cash		03/08/2018	\$	50.00
Remove Add	70400	On all				
Remove	EC4SB	Cash		03/07/2018	\$	10.00
Add	EC4SB	Credit Card		03/05/2018	<u> </u>	40.00
Remove					<u> </u>	
4. Total or	ily this Page			\$	\$1	75.00
	ALL CRO-12 ust be on line 5 of D	05 Pages etailed Summary Page	CRO-1100)	\$	<b>\$</b> 1	75.00

CRO-1205

NC State Board of Elections

April 2007

						Amendment		
		om Individuals		_	<u>l</u> of <u>2</u>		☐ Yes	X No
		dividual contributions						
1. Com	nittee Full Name	(and Fund if applicabl	e)	2.71		2.1	D Number	
EUNIC	E CAMPBELL F	OR SCHOOL BOAR	D					
3. Conti	ributor Informatio	on in		Add 🔲 Rei	move			
a. Full N	lame, Mailing Add	ress & Phone		b. Job Title/Pro	ofession	d, C	Comments	
(inclu	de city, state, & zi	p)		INSTRUCTO	R			
JACQU	JELINE BURNS					Į		
836 RA	NKIN ST				Name/Specific Field	ļ		
WINST	TON SALEM, NO	27101		FORSYTH T	ECH		lection Su	m to Data
				1		e. E	rection 20)	n to Date
						\$		200.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Des	cription	j. Date (mm/dd/yyyy)	—	k. Amount	<u> </u>
	EC4SB	Check			04/14/2018	<u> </u>	\$	200.00
						_	\$	
				<u> </u>			\$	_
3 (Taur	ibutor Informati	on C.		Add I□ Rei	ı move	1 1 3		
	iame, Mailing Add			b. Job Title/Pr		d. C	Comments	*** * ********************************
	de city, state, & zi			ANALYST	<u></u>		::	
	E CAMPBELL	- <u></u>	<u> </u>	1				
	NTIETAM DR			c. Employer's	Name/Specific Field			
	ON SALEM, NO	27106		CANDIDAT	E	<u> </u>		
	,					c. I	lection Su	m to Date
						\$		1,000.00
f. Pria-	g. Account Code	h. Form of Payment	i. In-Kind Des	eription	j. Date (mm/dd/yyyy)	<del> </del>	k, Amoun	ť
	EC4SB	Check			03/31/2018		<del>                                     </del>	450.00
	TOADD				03/31/2018		\$	<del></del>
							\$	
				WH			\$	John Committee Commit
		on		mer with the first of the same and the same		» :	<u> ALEALANET ERI</u>	
a. Full N	Name, Mailing Add	iress & Phone		b. Job Title/Pr	ofession	d. (	Comments	
	ide city, state, & zi	ip)		RETIRED				
	Y GRISWOLD			- Francisco Nama/Swarific Biold				
	AREHAM LN	2.05106		c. Employer's Name/Specific Field				
WINS	ron salem, no	C 27106		RETIRED		e. i	Dection Su	m to Date
						<u>                                     </u>		
						\$		100.00
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							\$	
		_					\$	
4. Tot	al only this Pa	ge.		, j		\$		750.00
5. Tot	al of ALL CR	O-1210 Pages	dan İ			\$		875.00
(This	tine must be on line	6 of Detailed Summary	rage CRO-1100)	ra di C	ar ja ja menalijanan no k ji	_	_	4 1 2005

		om Individuals	=	_	2			Amendme	№ No
		dividual contribution		ontributions un	der \$50 it	f form CRO 1	205	is not use	d
1. Com	mittee Full Name	(and Fund if applicab	le)	books Major poster 15	i bellevil		2.	ID Number	
EUNIC	E CAMPBELL I	FOR SCHOOL BOAR	SD.						
3. Cont	ributor Informati	on .		Add 🔲 Rei	move				
a.Fuli(1	lame, Mailing Ad	dress & Phone		b. Job Title/Pr	ofession		d. (	Comments	
(inclu	de city, state, & z	ip)		RETIRED					
MART	HA WOOD					_		•	
	AGUE CIRCLE			c. Employer's	Name/Spe	cific Field			I
WINST	TON SALEM, NO	C 27106		RETIRED					
							e. I	lection Su	m to Date
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	EC4SB	Check			04	/13/2018		\$	25.00
	;							\$	
4. Tota	al only this Pa	ge	W THE STATE OF THE				\$		125.00
		O-1210 Pages 6 of Detailed Summary I	Page CRO-1100)	1 mad 1 m			\$		875.00

NC State Board of Elections

CRO-1210

Disbursem	ents			Pg		1	Yes	X No
	report expenditures from the commo coordinated party expenditures	nittee for o	perating expen	ses,	contributi	ons to	candidate/	political
1, Committee Fu	ill Name (and Fund if applicable)						2. ID Num	per :
	PBELL FOR SCHOOL BOARD							
3. Type of Disbu	rsement : <u>(Please ase separate C</u>			i type				
X Operating Exp						ordinat	ed Party Exp	enditures
4. Payee Inform		) JO	Add 🖫 🦈				enter in the second	
	illing Address & Phone		b. Coordinated	d Coi	nmittee N	am e	d. Commen	its
(include city, sta	te, & zip)	· · · · · · · · · · · · · · · · · · ·						
OFFICE DEPO			c. Level Regist	to no d	(Specifu)		}	
NORTH POINT			Federal	reien	County		-	
WINSTON SAL	LEM, NC 27106		State				e. Election	Sum to Date
				<u> </u>				
							\$	43.21
f. Account Code	g. Form of Payment h. Purpose Co	de i. Date	(mm/dd/yyyy)	j. Ař	nount	k. Re	quired Rem	arks
EC4SB	Check	02	2/13/2018	\$	43.21	COF	YIES	
_			<del></del>	\$	ь.			· <del></del> ·
5. Total only thi	s Page Colonia, march and victor	S. P. P.	in an her in the		<b>"我说我</b>	. He	\$	43.21
6. Total of ALL	CRO-1310 Pages	es de la companya de La companya de la co						
(This line goes in	n line 13a of Detailed Summary Page C n line 13b of Detailed Summary Page C n line 13c of Detailed Summary Page C	CRO-1100 if	Contrib to Cand	idate	s/Political ( penditures)	Comm)	\$	43.21
7. Purpose Co	odes (List detailed expenditure co					r u n		
A* - Media	B* - Printing		undraising	9.5			her Candida	
E - Salaries	F* - Equipment		litical Party		13 ye w w		- S S S S S S S S S S S S S S S S S S S	fice Expenses
O* Other	J - Penalties		Office Expenses	S .	. Q* - D	onati	on to Legal	Expense Fund
* Codes requir	e detailed explanation in required				zeni ettik			
CRO-1310	Ŋ	VC State Boa	ard of Elections					December 2009

Amendment

Aggregated	Non-Media	<b>Expenditures</b>
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J - Penalties

Aggreg.	accu 11011-11.	icuia Expenui	itui 65	Page _	of _		Yes IXI No			
Optional form used to report NC Non-Media Expenditures of \$50 or less.										
:: Committee Full Name (and Fund if applicable)										
EUNICE C	AMPBELL FOR	SCHOOL BOARD								
3. Payee Inf	formation.	and the state of t	n			74 8F 3F				
. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	c. Date (mm/dd/yyyy)	f. Amou	ant' )	g, Required Remarks			
Add Remove	EC4SB	Draft	0	01/24/2018	\$	3.00	PAPAER STATEMENT FEE -BANK			
Add Remove	EC4SB	Draft	О	01/24/2018	\$	6.95	BANK SERVICE CHARGE			
Add Remove	EC4SB	Draft	0	02/24/2018	\$	3.00	BANK FEE			
Add Remove	EC4SB	Draft	0	03/24/2018	\$	3.00	BANK FEE			
4. Total o	nly this Page				\$		15.95			
. Total of ALL CRO-1315 Pages (This line must be on line 14 of Detailed Summary Page CRO-1100)					\$		15.95			
6. Purpos	e Codes (List o	detailed expenditur	re code in (d) a	bove)			Construction and the Construction of the Const			
	₿*	- Printing	C* - Fundr	uising D - T	o Anor	ther Car	ndidate			
E - Salar	ies F*	- Equipment	G - Political	Party H*-	Holdi	ng Publ	ic Office Expenses			

K\* - Office Expenses Q\* - Donations to Legal Expense Fund

I-Postage

O\* - Other

\* Codes require detailed explanation in required remarks field (g)
CRO-1315

NC State Board of Elections

December 2009

Amendment

			_			Amendr	nent
Debts and Obligati	ons Owed By the (	Com	ımittee	Pg	1 of _	1 Yes	🔀 No
Use this form to report any u	npaid debts or obligations o	wed b	y the committ	ee, to in	clude cam	paign credit c	ard purchases.
I. Committee Full Name (and	d Fund if applicable)	WE.				2. ID Numb	er 👫 💯 🐫
EUNICE CAMPBELL FOR	SCHOOL BOARD						
3. Creditor Information	michici, traca, a lest pres per		Add- 🔲 🔭	Remov	e * **	and Carp No. 19	ion, en en es por x
a. Full Name, Mailing Address	s & Phone	***	1-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		l la		ld be listed on
(include city, state, & zip)						ee listed as t	
AMERICAN EXPRESS			b. Description	of Cred	itor		
PO BOX 1270 NEWARK, NJ 1270			ORDER OR YA	RD SIGN	S		
c. Beginning Balance	d. Total Amount Paid		e. Total Amou	nt Incur	red	f. Remainin	g Balance
\$ 0.00	\$	0.00	\$		456.66	\$	456.66
g: Incurred Debts (what the co	mmittee received this period	D T	4 4 4	· · · · ·		i Nitoropija	
gl. Purchase Place Full Name			g2. Date (mm/	dd/yyyy)	g3. An	iount	
(include city, state, & zip)		l		<u></u>			156.66
AMERICAN EXPRESS			03/29/	2018	\$		456.66
PO BOX 1270		Ī	g4. Purpose C	ode	g5. Requir	ed Remarks	
NEWARK, NJ 1270			В		YARD SIG		
g1. Purchase Place Full Name	Mailing Address & Phone		g2. Date (mm/	dd/yyyy)	g3. An	ióunt	5 y 1 a 1
(include city, state, & zip)					\$		- ini
		ŀ	g4. Purpose C	ode	g5. Řeáuí	ed Remarks	
		Ì			A		
g1. Purchase Place Full Name	Mailing Address & Phone		g2. Date (mm/	dd/yyyy)	g3. An	iount	ing day day
(include city, state, & zip)			, S		\$		" <u>ii</u>
		ļ	g4. Purpose C	ode	g5. Requi	red Remarks	· [ ]
g1. Purchase Place Full Name	, Mailing Address & Phone		g2. Date (mm/	dd/yyyy)	g3. An	ount	
(include city, state, & zip)					\$	_	
·		ŀ	g4. Purpose C	ode	as Degnii	red Remarks	
			ga. Turpose C	out	go, Kedun	ed Remarks	- The street interest of the street
		14		garan N	g3. An	A marke as V	
g1. Purchase Place Full Name (include city, state, & zip)	, Mailing Address & Phone		g2. Date (mm/	uu/yyyy)	\$	iount, "	<u> </u>
		}	g4. Purpose C	nde	a5 Deani	red Remarks	
			g4. Turpost C	<u> </u>	gs. Requi	tu Kemaiks	<u> </u>
4: Total only this Page (This should be the sum of a	listems (*2.4 from this paye)			Bilio	\$		456.66
5. Total of ALL CRO-	610 Pages			e i e je i i		3	456.66
This line must be on line 22  6. Pupose Codes (List)		43 1737 50 000 0	the distriction and the second contract and day or research	e Germani Cermani			
	- Printing C	* - Fu	ındraising			other Candid	
	- Equipment G		itical Party				ffice Expenses
I - Postage J	- Penalties K		ffice Expenses		O* - Oth	er	
* Codes require detailed exp	lanation in required remarks	field (	g5:)	i estical	*. h.j., i.d.		Bal 2011
CRO-1610	NC Sta	ite Boa	rd of Elections				February 2011