Disclosure Report Cover

*

me	n	d	m	e	n	Į

 \boxtimes No

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 Г

a. Full Name				c. 1D Number
KIMBERLY M STONE FOR SCHOOL BO	ARD	177 Min 50		c. 10 (valider
b. Mailing Address (include City, State and Zip Code		022 ALIG 116	Cil. 23 5 5	
1709 GRACE STREET)			d. Date Filed
WINSTON SALEM, NC 27103		RECEN		07/11/2022
				e. Phone Number
				(336) 406-5066
2. Report Year 3. Period Start Date (m	m/dd/yy) 4. Perio (mm/dd/y	d End Date y)	5. Treasurer F	'ull Name
2022 05/01/22	()6/30/22	TRACI L FER	RIS
6. Type of Committee (Check One)	9. Type of Repo	rt (check o	nhi and tune of your	out lunus
Candidate Campaign Party	Municipal		County	ort from one category) Referendum
PAC Referendum	Organizatio		Organizational	Organizational
Independent Joint Fundraiser	Thirty-five a	tay	Quarterly	
Legal Expense Fund			Quarterry	Pre-referendum
Type of Fund (if applicable, check one)	Pre-primary			
"Booster Fund"	Pre-election		First	Final
Building Fund			Second	Supplemental Final
	Pre-runoff		Third	Annual
	Semi-annual Mid Ye	j L	Fourth	Special
Other:	Year E		Semi-annual	
	Final		Mid Year	10. Special Report Name
Number of Fundraisers this Report			Year End	
			Final	
0 1. Account Information			Special	
Financial Institution Full Name		11. Account l		
BANK OF AMERICA		a. Financial Inst	itution Full Name	
Purpose c. Account Code				
COMMITEE	and the second	b. Purpose		c. Account Code
	KMS			
d. Period Begin Balan	ce	-		d Darist D. J. D. J.
		-		d. Period Begin Balance
\$ 1008.43				S
ERTIFICATION				
certify that the Committee or Fund is in comp	liance with all applic	able provisions of	of Article 22A 221	B & 22D-22M of Chapter 162 of
a content of and that no funds are t	CHIND DUP CONTRACT	hibited or other r	on displaced for d	s, a 220 22m of Chapter 105 0
	en trained by the NC	State Board of	lecuons.	and the certify that this report
TRACTLFERRIS	Q	Maciz	Jun	07/11/2022
Printed Name of Signer		signature of Appointe	ed Treasurer	Date
Date Received:	Employee:	/		Delivery Method
Date Restmented				Normal Mail
Date Postmarked:	Employee:			Registered Mail
				Hand Delivered
Date Scoppade	Employee:			Electronically Filed
Date Scanned:	Employee.			I Signan Lan U.S. S. S.
Date Scanned: Date Data Entered:	Employee:			Signer has not received mandatory training

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes. NO 0 in.

e - 8

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

Amendment \Box Yes

 \boxtimes No

KIMBERLY M STONE FOR SCHOOL BOARD	2. Type of Repor		3. ID Number
	2022 ORGANIZ	ATIONAL	
Start of Election Cycle: January 1,	2022	Total this Reporting Period	Total this
4) Cash on Hand at Start		\$ 1008.43	Election Cycle \$ 0.00
RECEIPTS		A CONTRACTOR	
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$	\$ 1900.00
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organizati	ions (CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$	\$
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11	c. 11d and 11e)	\$ 0.00	\$ 1900.00
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 1008.43	\$ 1900.00
13b) Contributions to Candidates/Political Commit	tees (CRO-1310)	\$	\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 1.	5, 16 and 17)	\$ 1008.43	\$ 1900.00
19) Cash on Hand at End (Add lines 4 and 12 together, then sub-	tract line 18)	\$ 0.00	\$ 0.00
ADDITIONAL INFORMATION		Se Nige de Seres	
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaign	is) (CRO-1430)	\$	
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	(CR0-1720)	\$	
25) Administrative Support	(CR0-1710)	\$	\$
26) Forgiven Loans	(CRO-1440)	\$	\$
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$	\$
28) Contributions to be Refunded	(CRO-1215)	\$	\$

CRO-1100

1. Committe	e Full Name (and Fi	nd if applicable)			2. ID Number	
3 Type of D	M STONE FOR SC.					
	is Expenses	contributions to C	CRO-1310 forms for each			
4. Payee Info	laward		andidates/Political Committees		Coordinated Party Expenditures	
	lailing Address & Phone		b. Coordinated Committee	Remove		
(include city, sta			or coor unnated Committee	ivanie	d. Comments	
48 HOUR PI						
8000 HASKI			c. Level Registered (Specify	y)		
VAN NUYS, CA 91406 (800) 844-0599		Federal County:				
		State	Municipality:	e. Election Sum to Date		
					\$ 483.36	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
V4KMS	DEBITCARD	В	05/06/22	\$518.36	SIGN PRINTING	
V4KMS	REFUND	В	05/202022 \$-35.00		REFUND FOR PRINTING	
	4. Payee Information		Add Remove			
	ailing Address & Phone		b. Coordinated Committee		d. Comments	
linclude city, sta BANK OF A						
	FORD ROAD		a Lough Desting 1/0 10			
	LEM, NC 27103		c. Level Registered (Specify) Federal County:			
(336) 721-402			State	County: Municipality:	c. Election Sum to Date	
f. Account Code	g. Form of Payment	h. Purpose Code			\$ 12.00	
			i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
V4KMS	DRAFT	0	06/07/22	\$12.00	BANK SERVICE FEES	
				<u>۴</u>		
4 Daniel I. C.		President and the second se		\$		
4. Payee Infor	mation iling Address & Phone		Add	Remove		
(include city, stat			b. Coordinated Committee N	Name	d. Comments	
SECU FAMIL	Y HOUSE				CHARITABLE DONATION - TO	
1970 BALDW			c. Level Registered (Specify)	CLOSE ACCOUNT		
WINSTON SALEM, NC 27103			Federal County:			
	4		State	Municipality:	e. Election Sum to Date	
(336) 793-282					\$ 513.07	
		h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	g. Form of Payment				CHARITABLE	
(336) 793-282		0	16/30/2022	\$513.07	DONATION	
(336) 793-282 7. Account Code	g. Form of Payment CHECK	0	06/30/2022			
(336) 793-282 7. Account Code V4KMS	CHECK	0	06/30/2022	\$		
(336) 793-282 Account Code V4KMS 5. Total only t	CHECK	0	06/30/2022		\$ 1008.43	
(336) 793-282 5. Account Code V4KMS 5. Total only t 5. Total of AL (This line goes i (This line goes i	CHECK his Page L CRO-1310 Pages n line 13a of Detailed Sun n line 13b of Detailed Sun	imary Page CRO-1100 imary Page CRO-1100) if Operating Expenses)) if Contrib to Candidates/Politi	\$	\$ 1008.43 \$ 1008.43	
(336) 793-282 7. Account Code V4KMS 5. Total only t 5. Total of AL (This line goes i (This line goes i (This line goes i	CHECK his Page L CRO-1310 Pages n line 13a of Detailed Sun n line 13b of Detailed Sun n line 13c of Detailed Sun	nmary Page CRO-1100 nmary Page CRO-1100 nmary Page CRO-1100 nmary Page CRO-1100) if Operating Expenses)) if Contrib to Candidates/Politi) if Coordinated Party Expenditi	\$		
(336) 793-282 7. Account Code V4KMS 5. Total only t 5. Total of AL (This line goes i (This line goes i (This line goes i	CHECK his Page L CRO-1310 Pages n line 13a of Detailed Sun n line 13b of Detailed Sun	amary Page CRO-1100 amary Page CRO-1100 amary Page CRO-1100 penditure code in (C* - Fund) if Operating Expenses)) if Contrib to Candidates/Politic) if Coordinated Party Expenditu h.) above) raising	\$	\$ 1008.43	