



# Detailed Summary

Amendment  
 Yes  No

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

1. Committee Full Name (and Fund if applicable)		2. Type of Report		2. ID Number	
TONYA CLINKSCALE FOR CITY COUNCIL		2007 Pre-Primary			
Start of Election Cycle: January 1, 2007			Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start			\$ 12.06	\$ 0.00	
<b>RECEIPTS</b>					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 177.50	\$ 227.50		
6) Contributions from Individuals	(CRO-1210)	\$ 300.00	\$ 650.00		
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	\$ 40.00		
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	\$ 0.24		
12) TOTAL RECEIPTS <i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, and 11c)</i>			\$ 477.50	\$ 917.74	
<b>EXPENDITURES</b>					
13) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$ 275.98	\$ 404.16		
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 0.00		
13c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00		
14) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00		
15) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ 0.00	\$ 0.00		
16) In-Kind Contributions	(CRO-1510)	\$ 0.00	\$ 300.00		
17) TOTAL EXPENDITURES <i>(Add lines 13a, 13b, 13c, 14, 15, and 16)</i>			\$ 275.98	\$ 704.16	
18) Cash on Hand at End <i>(Add lines 4 and 12 together, then subtract line 17)</i>			\$ 213.58	\$ 213.58	
<b>ADDITIONAL INFORMATION</b>					
19) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 0.00			
20) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$ 140.00			
21) Debts and Obligations owed By the Committee	(CRO-1610)	\$ (377.29)			
22) Debts and Obligations owed To the Committee	(CRO-1620)	\$ 0.00			
23) Account Transfers Within the Committee	(CRO-1720)	\$ 0.00			
24) Administrative Support	(CRO-1710)	\$ 0.00	\$ 0.00		
25) Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00		
26) 48-Hour Notice Reports Sum		\$ 0.00	\$ 0.00		

**Aggregated Contributions from Individuals** Page 1 of 1 Amendment  Yes  No

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
TONYA CLINKSCALE FOR CITY COUNCIL						
<b>3. Contributor Information</b>						
<b>a. Amend</b>	<b>b. Account Code</b>	<b>c. Form of Payment</b>	<b>d. In-Kind Description</b>	<b>e. Date (mm/dd/yyyy)</b>	<b>f. Amount</b>	
<input type="checkbox"/> Add	90005926	Cash		09/19/2007	\$ 10.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	90005926	Cash		09/19/2007	\$ 10.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	90005926	Check		09/18/2007	\$ 7.50	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	90005926	Check		09/21/2007	\$ 20.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	90005926	Cash		09/15/2007	\$ 10.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	90005926	Cash		09/15/2007	\$ 50.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	90005926	Cash		09/14/2007	\$ 50.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	90005926	Cash		09/17/2007	\$ 10.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	90005926	Check		09/12/2007	\$ 10.00	
<input type="checkbox"/> Remove						
<b>4. Total only this Page</b>					\$ 177.50	
<b>5. Total of ALL CRO-1205 Pages</b>					\$ 177.50	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
TONYA CLINKSCALE FOR CITY COUNCIL					
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>
B ALI JAMESTOWN, NC 27282			UNKNOWN		
			<b>c. Employer's Name/Specific Field</b>		
			GROUP HOME		<b>e. Election Sum to Date</b>
					\$ 100.00
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>
<input type="checkbox"/>	90005926	Check		09/14/2007	\$ 100.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>b. Job Title/Profession</b>		<b>d. Comments</b>
MARY PRICE TAYLOR HARRISON P O BOX 9339 GREENSBORO, NC 27439			ELECTED OFFICIAL		
			<b>c. Employer's Name/Specific Field</b>		
			ELECTED OFFICIAL		<b>e. Election Sum to Date</b>
					\$ 200.00
<b>f. Prior</b>	<b>g. Account Code</b>	<b>h. Form of Payment</b>	<b>i. In-Kind Description</b>	<b>j. Date (mm/dd/yyyy)</b>	<b>k. Amount</b>
<input type="checkbox"/>	90005926	Check		09/15/2007	\$ 200.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
<b>4. Total only this Page</b>					\$ 300.00
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 300.00

# Disbursements

<b>1. Committee Full Name (and Fund if applicable)</b> TONYA CLINKSCALE FOR CITY COUNCIL	<b>2. ID Number</b>
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**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

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  ACE HARDWARE NC	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>e. Election Sum to Date</b>  \$ 18.92

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
90005926	Debit Card	K	09/17/2007	\$ 2.78	COPYING
90005926	Debit Card	K	09/17/2007	\$ 3.47	COPYING

**4. Payee Information**      Add      Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  ACE HARDWARE NC	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>e. Election Sum to Date</b>  \$ 18.92

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
90005926	Debit Card	K	09/17/2007	\$ 10.00	GAS - CANVASSING
90005926	Debit Card	K	09/18/2007	\$ 2.67	COPYING

**4. Payee Information**      Add      Remove

<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)  G. V. MONTGOMERY, INC 623 SUMMIT AVE GREENSBORO, NC 27405	<b>b. Coordinated Committee Name</b>	<b>d. Comments</b>
	<b>c. Level Registered (Specify)</b> <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:	<b>e. Election Sum to Date</b>  \$ 75.00

f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
90005926	Check		09/04/2007	\$ 75.00	FACILITY RENTAL - OPEN HOUSE
				\$	

**5. Total only this Page** \$ 93.92

**6. Total of ALL CRO-1310 Pages**  
*(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)*  
\$ 275.98

- 7. Purpose Codes** (List detailed expenditure code in (h.) above)
- |                     |                       |                             |  |
|---------------------|-----------------------|-----------------------------|--|
| <b>A* - Media</b>   | <b>B* - Printing</b>  | <b>C* - Fundraising</b>     | <b>D - To Another Candidate</b>            |
| <b>E - Salaries</b> | <b>F* - Equipment</b> | <b>G - Political Party</b>  | <b>H* - Holding Public Office Expenses</b> |
| <b>I - Postage</b>  | <b>J - Penalties</b>  | <b>K* - Office Expenses</b> | <b>O* - Other</b>                          |

\* Codes require detailed explanation in required remarks field (k)

# Disbursements

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
TONYA CLINKSCALE FOR CITY COUNCIL						
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
<input checked="" type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
OFFICE DEPOT NC						
		<input type="checkbox"/> Federal <input type="checkbox"/> County:				<b>e. Election Sum to Date</b>
		<input type="checkbox"/> State <input type="checkbox"/> Municipality:				
						\$ 17.91
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
90005926	Debit Card	K	09/14/2007	\$ 17.91	OFFICE SUPPLIES	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
TEXACO NC						
		<input type="checkbox"/> Federal <input type="checkbox"/> County:				<b>e. Election Sum to Date</b>
		<input type="checkbox"/> State <input type="checkbox"/> Municipality:				
						\$ 10.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
90005926	Debit Card	K	09/21/2007	\$ 10.00	GAS - CAVASSING	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
THE GREENSBORO TIMES NC						
		<input type="checkbox"/> Federal <input type="checkbox"/> County:				<b>e. Election Sum to Date</b>
		<input type="checkbox"/> State <input type="checkbox"/> Municipality:				
						\$ 125.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
90005926	Check	A	09/24/2007	\$ 125.00	1/8 AD PG 12	
				\$		
<b>5. Total only this Page</b>						\$ 152.91
<b>6. Total of ALL CRO-1310 Pages</b>						
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>						\$
<i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>						275.98
<i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		O* - Other
* Codes require detailed explanation in required remarks field (k)						

**Disbursements**

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>
TONYA CLINKSCALE FOR CITY COUNCIL						
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>						
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures						
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
YAHOO NC						
				<b>c. Level Registered (Specify)</b>		
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
				<b>e. Election Sum to Date</b>		
						\$ 17.92
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
90005926	Debit Card	A	09/10/2007	\$ 8.96	WEBSITE	
				\$		
<b>4. Payee Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove						
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Coordinated Committee Name</b>		<b>d. Comments</b>
WAL-MART SO ELM EUGENE GREENSBORO, NC						
				<b>c. Level Registered (Specify)</b>		
				<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
				<b>e. Election Sum to Date</b>		
						\$ 60.37
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose Code</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	<b>k. Required Remarks</b>	
90005926	Debit Card	K	09/17/2007	\$ 3.14	OFFICE SUPPLY	
90005926	Debit Card	K	09/21/2007	\$ 17.05	OFFICE SUPPLIES	
<b>5. Total only this Page</b>						\$ 29.15
<b>6. Total of ALL CRO-1310 Pages</b>						
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>						\$ 275.98
<i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>						
<i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>						
<b>7. Purpose Codes</b> (List detailed expenditure code in (h.) above)						
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses
I - Postage		J - Penalties		K* - Office Expenses		O* - Other
* Codes require detailed explanation in required remarks field (k)						

# Outstanding Loans

<b>1. Committee Full Name (and Fund if applicable)</b>			<b>2. ID Number</b>	
TONYA CLINKSCALE FOR CITY COUNCIL				
<b>3. Lender Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove				
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Job Title/Profession</b>		<b>d. Comments</b>
TONYA CLINKSCALE 617 DOAK STREET GREENSBORO, NC 27406-1234		CONSTRUCTION PROJECT MANAGEMENT		<b>e. Start Date (mm/dd/yyyy)</b>
		<b>c. Employer's Name/Specific Field</b>		07/13/2007
		SELF-EMPLOYED		<b>f. End Date (mm/dd/yyyy)</b>
<b>g. Rate</b>	<b>h. Security Pledged</b>	<b>i. Original Loan Amount</b>		<b>j. Remaining Loan Balance</b>
%	TO BE REPAID	\$ 40.00		\$ 40.00
<b>k. Full Name of Lending Institution</b>				<b>l. Loan Number</b>
<b>3. Lender Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove				
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>b. Job Title/Profession</b>		<b>d. Comments</b>
TONYA CLINKSCALE 617 DOAK STREET GREENSBORO, NC 27406-1234		CONSTRUCTION PROJECT MANAGEMENT		<b>e. Start Date (mm/dd/yyyy)</b>
		<b>c. Employer's Name/Specific Field</b>		08/31/2007
		SELF-EMPLOYED		<b>f. End Date (mm/dd/yyyy)</b>
				10/09/2007
<b>g. Rate</b>	<b>h. Security Pledged</b>	<b>i. Original Loan Amount</b>		<b>j. Remaining Loan Balance</b>
0.00 %	NONE	\$ 100.00		\$ 100.00
<b>k. Full Name of Lending Institution</b>				<b>l. Loan Number</b>
<b>4. Total only this Page</b>				\$ 140.00
<b>5. Total of ALL CRO-1430 Pages</b> <i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i>				\$ 140.00

<b>1. Committee Full Name (and Fund if applicable)</b>			<b>2. ID Number</b>	
TONYA CLINKSCALE FOR CITY COUNCIL				
<b>3. Creditor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove				
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.</b>	
YAHOO NC				
			<b>b. Description of Creditor</b>	
			WEB HOSTING	
<b>c. Beginning Balance</b>	<b>d. Total Amount Paid</b>	<b>e. Total Amount Incurred</b>	<b>f. Remaining Balance</b>	
\$ (8.96)	\$ 0.00	\$ 0.00	\$ (8.96)	
<b>g. Incurred Debts (what the committee received)</b>				
<b>g1. Date (mm/dd/yyyy)</b>	<b>g2. Amount</b>	<b>g1. Date (mm/dd/yyyy)</b>	<b>g2. Amount</b>	
	\$		\$	
<b>g3. Item Description</b>			<b>g3. Item Description</b>	
<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	
<b>3. Creditor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove				
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.</b>	
WAL-MART SO ELM EUGENE GREENSBORO, NC				
			<b>b. Description of Creditor</b>	
			SUPPLIES	
<b>c. Beginning Balance</b>	<b>d. Total Amount Paid</b>	<b>e. Total Amount Incurred</b>	<b>f. Remaining Balance</b>	
\$ (40.18)	\$ 20.19	\$ 0.00	\$ (60.37)	
<b>g. Incurred Debts (what the committee received)</b>				
<b>g1. Date (mm/dd/yyyy)</b>	<b>g2. Amount</b>	<b>g1. Date (mm/dd/yyyy)</b>	<b>g2. Amount</b>	
	\$		\$	
<b>g3. Item Description</b>			<b>g3. Item Description</b>	
<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	
<b>4. Total only this Page</b>				
<i>(This should be the sum of all item '3f' from this page)</i>			\$ (69.33)	
<b>5. Total of ALL CRO-1610 Pages</b>				
<i>(This line must be on line 22 of Detailed Summary Page CRO-1100)</i>			\$ (298.25)	

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
TONYA CLINKSCALE FOR CITY COUNCIL			
<b>3. Creditor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.	
THE GREENSBORO TIMES NC		<b>b. Description of Creditor</b> 1/8 ADVERTISEMENT 09/07 EDITION PG. 12	
<b>c. Beginning Balance</b>	<b>d. Total Amount Paid</b>	<b>e. Total Amount Incurred</b>	<b>f. Remaining Balance</b>
\$ 0.00	\$ 125.00	\$ 0.00	\$ (125.00)
<b>g. Incurred Debts (what the committee received)</b>			
<b>g1. Date (mm/dd/yyyy)</b>	<b>g2. Amount</b>	<b>g1. Date (mm/dd/yyyy)</b>	<b>g2. Amount</b>
	\$		\$
<b>g3. Item Description</b>		<b>g3. Item Description</b>	
<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	
<b>3. Creditor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove			
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.	
TEXACO NC		<b>b. Description of Creditor</b> GAS	
<b>c. Beginning Balance</b>	<b>d. Total Amount Paid</b>	<b>e. Total Amount Incurred</b>	<b>f. Remaining Balance</b>
\$ 0.00	\$ 10.00	\$ 0.00	\$ (10.00)
<b>g. Incurred Debts (what the committee received)</b>			
<b>g1. Date (mm/dd/yyyy)</b>	<b>g2. Amount</b>	<b>g1. Date (mm/dd/yyyy)</b>	<b>g2. Amount</b>
	\$		\$
<b>g3. Item Description</b>		<b>g3. Item Description</b>	
<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)	
<b>4. Total only this Page</b> <i>(This should be the sum of all item '3f' from this page)</i>		\$	(135.00)
<b>5. Total of ALL CRO-1610 Pages</b> <i>(This line must be on line 22 of Detailed Summary Page CRO-1100)</i>		\$	(298.25)

<b>1. Committee Full Name (and Fund if applicable)</b>			<b>2. ID Number</b>		
TONYA CLINKSCALE FOR CITY COUNCIL					
<b>3. Creditor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.</b>		
G. V. MONTGOMERY, INC 623 SUMMIT AVE GREENSBORO, NC 27405					
			<b>b. Description of Creditor</b>		
			FACILITY RENTAL		
<b>c. Beginning Balance</b>		<b>d. Total Amount Paid</b>	<b>e. Total Amount Incurred</b>	<b>f. Remaining Balance</b>	
\$ 0.00		\$ 75.00	\$ 0.00	\$ (75.00)	
<b>g. Incurred Debts (what the committee received)</b>					
<b>g1. Date (mm/dd/yyyy)</b>		<b>g2. Amount</b>	<b>g1. Date (mm/dd/yyyy)</b>	<b>g2. Amount</b>	
		\$		\$	
<b>g3. Item Description</b>			<b>g3. Item Description</b>		
<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		
<b>3. Creditor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove					
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor.</b>		
ACE HARDWARE NC					
			<b>b. Description of Creditor</b>		
			COPYING		
<b>c. Beginning Balance</b>		<b>d. Total Amount Paid</b>	<b>e. Total Amount Incurred</b>	<b>f. Remaining Balance</b>	
\$ 0.00		\$ 18.92	\$ 0.00	\$ (18.92)	
<b>g. Incurred Debts (what the committee received)</b>					
<b>g1. Date (mm/dd/yyyy)</b>		<b>g2. Amount</b>	<b>g1. Date (mm/dd/yyyy)</b>	<b>g2. Amount</b>	
		\$		\$	
<b>g3. Item Description</b>			<b>g3. Item Description</b>		
<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)			<b>g4. Purchase Place Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		
<b>4. Total only this Page</b>					
<i>(This should be the sum of all item '3f' from this page)</i>				\$	(93.92)
<b>5. Total of ALL CRO-1610 Pages</b>					
<i>(This line must be on line 22 of Detailed Summary Page CRO-1100)</i>				\$	(298.25)