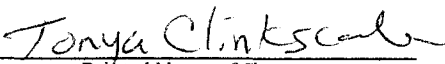
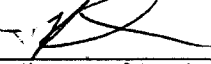


Disclosure Report Cover

Amendment

Yes No

Use this form for general report and committee information, must be signed and submitted along with other detailed form
Do not use this form to update information

| | | | | |
|--|--|---|--------------------------------|------------|
| 1. Committee Information | | | | |
| a. Full Name | | | c. ID Number | |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | | |
| b. Mailing Address (include City, State and Zip Code) | | | d. Date Filed | |
| P O BOX 5852 GREENSBORO, NC 27435 | | | 09/04/2007 | |
| | | | e. Phone Number | |
| | | | | |
| 2. Report Year | 3. Period Start Date (mm/dd/yy) | 4. Period End Date (mm/dd/yy) | 5. Treasurer Full Name | |
| 2007 | 06/11/2007 | 08/31/2007 | TONYA CLINKSCALE | |
| 6. Type of Committee (Check One) | | 9. Type of Report (check only one type of report from one category) | | |
| <input checked="" type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> Joint Fundraiser <input type="checkbox"/> PAC <input type="checkbox"/> Referendum | | Municipal <input type="checkbox"/> Organizational <input checked="" type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special | | |
| 7. Type of Fund (if applicable, check one) | | State/County | | |
| <input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> NC Political Party Financing Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other: | | <input type="checkbox"/> Organizational Quarterly <input type="checkbox"/> First Plus <input type="checkbox"/> Second <input type="checkbox"/> Third Plus <input type="checkbox"/> Fourth Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special | | |
| 8. Number of Fundraisers this Report | | 10. Special Report Name | | |
| 0 | | | | |
| 11. Account Information | | 11. Account Information | | |
| a. Financial Institution Full Name | | a. Financial Institution Full Name | | |
| COMMUNITY MUTUAL SAVINGS BANK | | | | |
| b. Purpose | c. Account Code | b. Purpose | c. Account Code | |
| CAMPAIGN FINANCE FUNDS | 90005926 | | | |
| | d. Period Begin Balance | | d. Period Begin Balance | |
| | \$ | | \$ | |
| 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 and that I have been trained by the NC State Board of Elections according to Article 163.278.9(k). | | | | |
|  | |  | | 09/04/2007 |
| Printed Name of Signer | | Signature of Appointed Treasurer | | Date |
| FOR OFFICE USE ONLY | | | | |
| Date Received: | RECEIVED | Employee: | IN PERSON | |
| Date Postmarked: | SEP 05 2007 | Employee: | SEP 05 2007 | |
| Date Scanned: | GUILFORD COUNTY BOARD of ELECTIONS | Employee: | _____ | |
| Date Data Entered | _____ | Employee: | _____ | |
| Delivery Method | | | | |
| <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed <input type="checkbox"/> Signer has not received 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. You must amend the Statement of Organization (CRO-2100A-E) to make committee changes. | | | | |

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 Thirty-five-day | | |
| Start of Election Cycle: January 1, 2007 | | Total this Reporting Period | Total this Election Cycle |
| 4) Cash on Hand at Start | | \$ 0.00 | \$ 0.00 |
| RECEIPTS | | | |
| 5) Aggregated Contributions from Individuals | (CRO-1205) | \$ 50.00 | \$ 50.00 |
| 6) Contributions from Individuals | (CRO-1210) | \$ 350.00 | \$ 350.00 |
| 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) | \$ 40.00 | \$ 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) | \$ 0.24 | \$ 0.24 |
| 12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, and 11c) | | \$ 440.24 | \$ 440.24 |
| EXPENDITURES | | | |
| 13) Disbursements | | | |
| 13a) Operating Expenditures | (CRO-1310) | \$ 128.18 | \$ 128.18 |
| 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) | \$ 300.00 | \$ 300.00 |
| 17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16) | | \$ 428.18 | \$ 428.18 |
| 18) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 17) | | \$ 12.06 | \$ 12.06 |
| ADDITIONAL INFORMATION | | | |
| 19) Non-Monetary Gifts Given to Other Committees | (CRO-1330) | \$ 0.00 | |
| 20) Outstanding Loans (incl. ones from other campaigns) | (CRO-1430) | \$ 40.00 | |
| 21) Debts and Obligations owed By the Committee | (CRO-1610) | \$ (128.18) | |
| 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 |

| | | | | | | |
|--|-----------------|--------------------|------------------------|----------------------|--------------|---------|
| 1. Committee Full Name (and Fund if applicable) | | | | | 2. ID Number | |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | | | | |
| 3. Contributor Information | | | | | | |
| a. Amend | b. Account Code | c. Form of Payment | d. In-Kind Description | e. Date (mm/dd/yyyy) | f. Amount | |
| <input type="checkbox"/> Add | 90005926 | Check | | 06/28/2007 | \$ | 50.00 |
| <input type="checkbox"/> Remove | | | | | | |
| 4. Total only this Page | | | | | \$ | \$50.00 |
| 5. Total of ALL CRO-1205 Pages | | | | | \$ | \$50.00 |
| <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i> | | | | | | |

Contributions from Individuals

| | | | | | | |
|---|------------------------|---------------------------|--|-----------------------------|--------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | 2. ID Number | |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | |
| JERRY CLINKSCALE P O BOX 742 TUSKEGEE INSTITUTE, AL 36087-0742 | | | VETERNARIAN | | | |
| | | | c. Employer's Name/Specific Field | | | |
| | | | SELF-EMPLOYED | | e. Election Sum to Date | |
| | | | | | \$ 50.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | 90005926 | Check | | 07/17/2007 | \$ 50.00 | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | b. Job Title/Profession | | d. Comments | |
| TIFFANY LEE 105 HENRY STREET JACKSONVILLE, FL | | | FASHION BUYER | | | |
| | | | c. Employer's Name/Specific Field | | | |
| | | | STEIN MART | | e. Election Sum to Date | |
| | | | | | \$ 300.00 | |
| f. Prior | g. Account Code | h. Form of Payment | i. In-Kind Description | j. Date (mm/dd/yyyy) | k. Amount | |
| <input type="checkbox"/> | 90005926 | In-Kind | MAILING SERVICES | 08/31/2007 | \$ 300.00 | |
| <input type="checkbox"/> | | | | | \$ | |
| <input type="checkbox"/> | | | | | \$ | |
| 4. Total only this Page | | | | | \$ 350.00 | |
| 5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i> | | | | | \$ 350.00 | |

In-Kind Contributions

| | | | |
|--|--|--|------------------------------|
| 1. Committee Full Name (and Fund if applicable) | | 2. ID Number | |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | |
| 3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Type of Contributor | |
| TIFFANY LEE 105 HENRY STREET JACKSONVILLE, FL | | <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Candidate <input type="checkbox"/> Party <input type="checkbox"/> PAC <input type="checkbox"/> Referendum <input type="checkbox"/> Other Receipt Source | |
| | | c. Comments | |
| | | d. Election Sum to Date | |
| | | \$ 300.00 | |
| e. Description | | f. Date (mm/dd/yyyy) | g. Fair Market Amount |
| MAILING SERVICES | | 08/31/2007 | \$ 300.00 |
| | | | \$ |
| | | | \$ |
| 4. Total only this Page | | | \$ 300.00 |
| 5. Total of ALL CRO-1510 Pages | | | \$ 300.00 |
| <i>(This line must be on line 17 of Detailed Summary Page CRO-1100)</i> | | | |

Disbursements

| | |
|---|---------------------|
| 1. Committee Full Name (and Fund if applicable) TONYA CLINKSCALE FOR CITY COUNCIL | 2. ID Number |
|---|---------------------|

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) FEDEX KINKOS TATE STREET GREENSBORO, NC 27406 | b. Coordinated Committee Name | d. Comments |
| | c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | |
| | | e. Election Sum to Date \$ 40.17 |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|-----------------|--------------------|-----------------|----------------------|-----------|---------------------|
| 90005926 | Debit Card | O | 07/20/2007 | \$ 37.00 | OFFICE SUPPLIES |
| 90005926 | Debit Card | B | 07/31/2007 | \$ 3.17 | PRINT SERVICES |

4. Payee Information Add Remove

| | | |
|--|--|--|
| a. Full Name, Mailing Address & Phone (include city, state, & zip) GUILFORD COUNTY BOARD ELECTIONS 101 EUGENE ST GREENSBORO, NC 27401 | b. Coordinated Committee Name | d. Comments |
| | c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | |
| | | e. Election Sum to Date \$ 25.00 |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|-----------------|--------------------|-----------------|----------------------|-----------|---------------------|
| 90005926 | Check | H | 07/24/2007 | \$ 25.00 | FILING FEE |
| | | | | \$ | |

4. Payee Information Add Remove

| | | |
|---|--|--|
| a. Full Name, Mailing Address & Phone (include city, state, & zip) OFFICE DEPOT HIGH POINT RD GREENSBORO, NC 27406 | b. Coordinated Committee Name | d. Comments |
| | c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | |
| | | e. Election Sum to Date \$ 13.87 |

| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks |
|-----------------|--------------------|-----------------|----------------------|-----------|---------------------|
| 90005926 | Debit Card | | 07/30/2007 | \$ 13.87 | STATIONARY SUPPLIES |
| | | | | \$ | |

5. Total only this Page \$ 79.04

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)
 \$ 128.18

7. Purpose Codes (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

| | | | | | | |
|--|---------------------------|------------------------|-----------------------------|--|--------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | | | 2. ID Number |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | | | | |
| 3. Type of Disbursement <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 | | | | | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| WAL-MART SO ELM EUGENE GREENSBORO, NC | | | | c. Level Registered (Specify) | | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | e. Election Sum to Date |
| | | | | | | \$ 40.18 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| 90005926 | Debit Card | O | 07/24/2007 | \$ 40.18 | PRINTING & STATIONARY SUPPLIES | |
| | | | | \$ | | |
| 4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | | | b. Coordinated Committee Name | | d. Comments |
| YAHOO NC | | | | c. Level Registered (Specify) | | |
| | | | | <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality: | | |
| | | | | | | e. Election Sum to Date |
| | | | | | | \$ 8.96 |
| f. Account Code | g. Form of Payment | h. Purpose Code | i. Date (mm/dd/yyyy) | j. Amount | k. Required Remarks | |
| 90005926 | Debit Card | O | 07/31/2007 | \$ 8.96 | WEB HOSTING | |
| | | | | \$ | | |
| 5. Total only this Page | | | | | | \$ 49.14 |
| 6. Total of ALL CRO-1310 Pages | | | | | | |
| <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> | | | | | | \$ 128.18 |
| <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i> | | | | | | |
| 7. Purpose Codes (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) | | | | | | |

| | | | |
|--|-----------------------------|--|-----------------------------|
| 1. Committee Full Name (and Fund if applicable) | | 2. ID Number | |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | |
| 3. Creditor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor. | |
| YAHOO NC | | b. Description of Creditor | |
| | | WEB HOSTING | |
| c. Beginning Balance | d. Total Amount Paid | e. Total Amount Incurred | f. Remaining Balance |
| \$ 0.00 | \$ 8.96 | \$ 0.00 | \$ (8.96) |
| g. Incurred Debts (what the committee received) | | | |
| g1. Date (mm/dd/yyyy) | g2. Amount | g1. Date (mm/dd/yyyy) | g2. Amount |
| | \$ | | \$ |
| g3. Item Description | | g3. Item Description | |
| | | | |
| g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) | | g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) | |
| | | | |
| 3. Creditor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor. | |
| WAL-MART SO ELM EUGENE GREENSBORO, NC | | b. Description of Creditor | |
| | | SUPPLIES | |
| c. Beginning Balance | d. Total Amount Paid | e. Total Amount Incurred | f. Remaining Balance |
| \$ 0.00 | \$ 40.18 | \$ 0.00 | \$ (40.18) |
| g. Incurred Debts (what the committee received) | | | |
| g1. Date (mm/dd/yyyy) | g2. Amount | g1. Date (mm/dd/yyyy) | g2. Amount |
| | \$ | | \$ |
| g3. Item Description | | g3. Item Description | |
| | | | |
| g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) | | g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) | |
| | | | |
| 4. Total only this Page | | \$ (49.14) | |
| <i>(This should be the sum of all item '3f' from this page)</i> | | | |
| 5. Total of ALL CRO-1610 Pages | | \$ (128.18) | |
| <i>(This line must be on line 22 of Detailed Summary Page CRO-1100)</i> | | | |

| | | | |
|--|-----------------------------|---|-----------------------------|
| 1. Committee Full Name (and Fund if applicable) | | 2. ID Number | |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | |
| 3. Creditor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor. | |
| OFFICE DEPOT NC | | | |
| | | b. Description of Creditor | |
| | | OFFICE & PRINTING SUPPLIES | |
| c. Beginning Balance | d. Total Amount Paid | e. Total Amount Incurred | f. Remaining Balance |
| \$ 0.00 | \$ 13.87 | \$ 0.00 | \$ (13.87) |
| g. Incurred Debts (what the committee received) | | | |
| g1. Date (mm/dd/yyyy) | g2. Amount | g1. Date (mm/dd/yyyy) | g2. Amount |
| | \$ | | \$ |
| g3. Item Description | | g3. Item Description | |
| | | | |
| g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) | | g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) | |
| | | | |
| 3. Creditor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor. | |
| GUILFORD COUNTY BOARD ELECTIONS 101 EUGENE ST GREENSBORO, NC 27401 | | | |
| | | b. Description of Creditor | |
| | | CAMPAIGN FEE | |
| c. Beginning Balance | d. Total Amount Paid | e. Total Amount Incurred | f. Remaining Balance |
| \$ 0.00 | \$ 25.00 | \$ 0.00 | \$ (25.00) |
| g. Incurred Debts (what the committee received) | | | |
| g1. Date (mm/dd/yyyy) | g2. Amount | g1. Date (mm/dd/yyyy) | g2. Amount |
| | \$ | | \$ |
| g3. Item Description | | g3. Item Description | |
| | | | |
| g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) | | g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) | |
| | | | |
| 4. Total only this Page | | \$ | (38.87) |
| <i>(This should be the sum of all item '3f' from this page)</i> | | | |
| 5. Total of ALL CRO-1610 Pages | | \$ | (128.18) |
| <i>(This line must be on line 22 of Detailed Summary Page CRO-1100)</i> | | | |

| | | | |
|---|-----------------------------|---|-----------------------------|
| 1. Committee Full Name (and Fund if applicable) | | 2. ID Number | |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | |
| 3. Creditor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | Note: All payments made toward debts should be listed on form CRO-1310 with the payee listed as this creditor. | |
| FEDEX KINKOS TATE STREET GREENSBORO, NC 27406 | | b. Description of Creditor PRINTING SERVICES | |
| c. Beginning Balance | d. Total Amount Paid | e. Total Amount Incurred | f. Remaining Balance |
| \$ 0.00 | \$ 40.17 | \$ 0.00 | \$ (40.17) |
| g. Incurred Debts (what the committee received) | | | |
| g1. Date (mm/dd/yyyy) | g2. Amount | g1. Date (mm/dd/yyyy) | g2. Amount |
| | \$ | | \$ |
| g3. Item Description | | g3. Item Description | |
| | | | |
| g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) | | g4. Purchase Place Full Name, Mailing Address & Phone (include city, state, & zip) | |
| | | | |
| 4. Total only this Page (This should be the sum of all item '3f' from this page) | | \$ | (40.17) |
| 5. Total of ALL CRO-1610 Pages (This line must be on line 22 of Detailed Summary Page CRO-1100) | | \$ | (128.18) |

Other Receipt Sources

| | | | | | |
|---|---------------------------|---------------------------------------|-----------------------------|--------------------------------|--|
| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | | | |
| 3. Type of Receipt Source <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i> | | | | | |
| <input type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input checked="" type="checkbox"/> Outside Sources of Income | | | | | |
| 4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Not-for-Profit Federal ID # | | d. Comments | |
| PAYPAL NC | | | | | |
| | | c. Outside Source Explanation | | | |
| | | PAYPAL ACCOUNT VERIFICATION | | e. Election Sum to Date | |
| | | | | \$ 0.07 | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| 90005926 | Cash | | 07/17/2007 | \$ 0.07 | |
| | | | | \$ | |
| 4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Not-for-Profit Federal ID # | | d. Comments | |
| PAYPAL NC | | | | | |
| | | c. Outside Source Explanation | | | |
| | | PAYPAL ACCOUNT VERIFICATION | | e. Election Sum to Date | |
| | | | | \$ 0.17 | |
| f. Account Code | g. Form of Payment | h. In-Kind Description | i. Date (mm/dd/yyyy) | j. Amount | |
| 90005926 | Cash | | 07/17/2007 | \$ 0.17 | |
| | | | | \$ | |
| 5. Total only this Page | | | | \$ 0.24 | |
| 6. Total of ALL CRO-1250 Pages | | | | \$ 0.24 | |
| <i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i> <i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i> <i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i> | | | | | |

Outstanding Loans

| | | | |
|--|----------------------------|--|-----------------------------------|
| 1. Committee Full Name (and Fund if applicable) | | 2. ID Number | |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | |
| 3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Job Title/Profession | d. Comments |
| TONYA CLINKSCALE 617 DOAK STREET GREENSBORO, NC 27406-1234 | | CONSTRUCTION PROJECT MANAGEMENT | e. Start Date (mm/dd/yyyy) |
| | | c. Employer's Name/Specific Field | 07/13/2007 |
| | | SELF-EMPLOYED | f. End Date (mm/dd/yyyy) |
| g. Rate | h. Security Pledged | i. Original Loan Amount | j. Remaining Loan Balance |
| % | TO BE REPAID | \$ 40.00 | \$ 40.00 |
| k. Full Name of Lending Institution | | | l. Loan Number |
| | | | |
| 4. Total only this Page | | | \$ 40.00 |
| 5. Total of ALL CRO-1430 Pages <i>(This line must be on line 21 of Detailed Summary Page CRO-1100)</i> | | | \$ 40.00 |

CRO-1430

NC State Board of Elections

March 2003

Loan Proceeds

| | | | | | |
|---|----------------------------|--|---------------------------|--|-------|
| 1. Committee Full Name (and Fund if applicable) | | | | 2. ID Number | |
| TONYA CLINKSCALE FOR CITY COUNCIL | | | | | |
| 3. Lender Information <input type="checkbox"/> Add <input type="checkbox"/> Remove | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Job Title/Profession | | d. Comments | |
| TONYA CLINKSCALE 617 DOAK STREET GREENSBORO, NC 27406-1234 | | CONSTRUCTION PROJECT MANAGEMENT | | e. Start Date (mm/dd/yyyy) | |
| | | c. Employer's Name/Specific Field | | 07/13/2007 | |
| | | SELF-EMPLOYED | | f. End Date (mm/dd/yyyy) | |
| | | | | | |
| g. Rate | h. Security Pledged | i. Account Code | j. Form of Payment | k. Amount | |
| % | TO BE REPAID | 90005926 | Cash | \$ | 40.00 |
| l. Full Name of Lending Institution | | | | m. Loan Number | |
| | | | | | |
| 4. Endorsers/Makers <i>(The people who guarantee the loan.)</i> | | | | | |
| a. Full Name, Mailing Address & Phone (include city, state, & zip) | | b. Job Title/Profession | | c. Employer's Name/Specific Field | |
| | | | | | |
| | | d. Percentage | | e. Amount | |
| | | % | \$ | | |
| 5. Total of ALL CRO-1410 Pages | | | | \$ 40.00 | |
| <i>(This line must be on line 9 of Detailed Summary Page CRO-1100)</i> | | | | | |

Loan Proceeds Statement

The individual making a loan to the committee must provide the following information. Failure to provide all of the information requested could be a violation of campaign reporting disclosure laws.

| | |
|--|---------|
| Name of committee to receive loan: Tonya Clinkscale for City Council | |
| Person lending money to committee (Lender): Tonya Clinkscale | |
| Date of loan to committee: | 7/13/07 |
| Name of lending institution and account number (source): | |
| Amount of loan: | \$40.00 |
| Names of all parties responsible for payment of loan (guarantor): | N/A |
| Period of loan: | N/A |
| Rate of interest of loan: | N/A |
| Security pledged for loan: | N/A |

I, Tonya Clinkscale
(Person lending money to committee)

acknowledge that all of the

information provided is complete, true, and accurate. I further understand I may not forgive a loan that has an outstanding balance to any source.



Signature of Lender



Signature of Treasurer of Committee

This form must be submitted with the disclosure report for which the loan is initially disclosed.