Disclosure Report Cover

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.

1. Committee Information
   a. Full Name
      Tracy Ross for Cleveland County Board of Education
   b. Mailing Address (include City, State and Zip Code)
      749 Vale St.
      Shelby, NC 28150

d. Date Filed
   1-2-2024

e. Phone Number

2. Report Year
   2024

3. Period Start Date (mm/dd/yy)
   12/20/2023

4. Period End Date (mm/dd/yy)
   1/2/2024

5. Treasurer, Full Name
   Annette Toms

6. Type of Committee (Check One)
   ☐ Candidate Campaign
   ☐ PAC
   ☐ Independent Expenditure
   ☐ Legal Expense Fund
   ☐ Other:

7. Type of Fund (Check One)
   ☐ Booster Fund
   ☐ Building Fund
   ☐ Other:

8. Type of Report (Check One)
   ☐ Organization
   ☐ Principal
   ☐ Quarterly
   ☐ First
   ☐ Second
   ☐ Third
   ☐ Fourth
   ☐ Mid-Year
   ☐ Semi-Annual
   ☐ Mid-Year
   ☐ Special

9. Special Report (Type of Report)
   Special

10. Special Report Name

11. Account Information
    a. Financial Institution Full Name
       Home Trust Bank
    b. Purpose
       Campaign
    c. Account Code
       1999
    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 of Elections.

Tracy Ross
Printed Name of Signer

1-2-2024
Date

FOR OFFICE USE ONLY

Date Received: 1-2-2024
Employee: CN

Date Postmarked: 
Employee: 

Date Scanned: 
Employee: 

Date Data Entered: 
Employee: 

Delivery Method
☐ Normal Mail
☐ Registered Mail
☐ Hand Delivered
☐ Electronically Filed
☐ 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.

CRO-1000
NC State Board of Elections
August 2018
## Detailed Summary

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: 

3. ID Number: 

### 4) Cash on Hand at Start

<table>
<thead>
<tr>
<th>Start of Election Cycle:</th>
<th>January 1, 2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total this Reporting Period</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>Total this Election Cycle</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

### RECEIPTS

<table>
<thead>
<tr>
<th>Description</th>
<th>CRO-1205</th>
<th>CRO-1210</th>
<th>CRO-1220</th>
<th>CRO-1230</th>
<th>CRO-1410</th>
<th>CRO-1240</th>
<th>CRO-1250</th>
<th>CRO-1250</th>
<th>CRO-1265</th>
</tr>
</thead>
<tbody>
<tr>
<td>5) Aggregated Contributions from Individuals</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>6) Contributions from Individuals</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>7) Contributions from Political Party Committees</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>8) Contributions from Other Political Committees</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>9) Loan Proceeds</td>
<td>$ 30.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>10) Refunds/Reimbursements to the Committee</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>11) Other Receipt Sources</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>11a) Interest on Bank Accounts</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>11b) Contributions from Not-For-Profit Organizations</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>11c) Outside Sources of Income</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>11d) Legal Expense Fund - Other Sources</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>11e) Exempt Purchase Price Sales</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 11a, 11b, 11c, 11d and 11e) | $ 30.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 |

### EXPENDITURES

<table>
<thead>
<tr>
<th>Description</th>
<th>CRO-1310</th>
<th>CRO-1310</th>
<th>CRO-1310</th>
<th>CRO-1315</th>
<th>CRO-1420</th>
<th>CRO-1320</th>
<th>CRO-1510</th>
</tr>
</thead>
<tbody>
<tr>
<td>13) Disbursements</td>
<td>$ 25.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
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<tr>
<td>13a) Operating Expenditures</td>
<td>$ 25.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>13b) Contributions to Candidates/Political Committees</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>13c) Coordinated Party Expenditures</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>14) Aggregated Non-Media Expenditures</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>15) Loan Repayments</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>16) Refunds/Reimbursements from the Committee</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>17) In-Kind Contributions</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) | $ 25.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 |

19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) | $ 5.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 |

### ADDITIONAL INFORMATION

<table>
<thead>
<tr>
<th>Description</th>
<th>CRO-1330</th>
<th>CRO-1430</th>
<th>CRO-1610</th>
<th>CRO-1620</th>
<th>CRO-1730</th>
<th>CRO-1710</th>
<th>CRO-1440</th>
<th>CRO-2220</th>
<th>CRO-1215</th>
</tr>
</thead>
<tbody>
<tr>
<td>20) Non-Monetary Gifts Given to Other Committees</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>21) Outstanding Loans (incl. ones from other campaigns)</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>22) Debts and Obligations owed by the Committee</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>23) Debts and Obligations owed to the Committee</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>24) Account Transfers Within the Committee</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>25) Administrative Support</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>26) Forgiven Loans</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>27) 48-Hour Notice Reports Sum</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>28) Contributions to be Refunded</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>
Loan Proceeds

Use this form to report proceeds from a loan and loan endorser’s information. A loan proceeds statement must accompany each loan that is from an individual.

<table>
<thead>
<tr>
<th>1. Committee Full Name (and Fund if applicable)</th>
<th>2. ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tracy Ross for Cleveland County Board of Education</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. Lender Information</th>
<th>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</th>
<th>b. Job Title/Profession</th>
<th>d. Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tracy Ross</td>
<td>Sales</td>
<td></td>
</tr>
<tr>
<td></td>
<td>749 Wale St.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Shelby, NC 28150</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</th>
<th>b. Job Title/Profession</th>
<th>d. Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sales</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>e. Start Date (mm/dd/yyyy)</th>
<th>f. End Date (mm/dd/yyyy)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/20/2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>g. Rate</th>
<th>h. Security Pledged</th>
<th>i. Account Code</th>
<th>j. Form of Payment</th>
<th>k. Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0%</td>
<td></td>
<td>1999</td>
<td>Cash</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>l. Full Name of Lending Institution</th>
<th>m. Loan Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4. Endorsers/Makers: (The people who guarantee the loan)

<table>
<thead>
<tr>
<th>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</th>
<th>b. Job Title/Profession</th>
<th>d. Percentage</th>
<th>e. Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>d. Percentage</th>
<th>e. Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>a. Full Name, Mailing Address &amp; Phone (include city, state, &amp; zip)</th>
<th>b. Job Title/Profession</th>
<th>d. Percentage</th>
<th>e. Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>d. Percentage</th>
<th>e. Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5. Total of ALL CRO-1410 Pages

(This line must be on line 4 of Detailed Summary Page CRO-1100)

**$30.00**

CRO-1410 NC State Board of Elections April 2007
Loan Proceeds Statement

This Statement is used to report detailed information about a new loan and is required to accompany the Loan Proceeds Form in the report for which the loan is initially disclosed. If the loan is from an individual, the lender's signature is required on this form.

This Statement is to be filed with the Election Board where the committee's reports are filed.

- Name of committee to receive loan: Tracy Ross for Cleveland County Board of Education
- Person or committee to make loan: Tracy Ross
- Date of loan to committee: 12/20/23
- Name of lending institution (source):
- Amount of loan: $30,000
- Description (if in-kind loan):
- Names of all parties responsible for payment of loan (guarantors):

- Period of loan:
- Rate of interest of loan: 0%
- Security pledged for loan:

I, Tracy Ross, 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: Tracy Ross 1/2/2024
Signature of Treasurer of Committee: Tracy Ross 1/2/2024
Disbursements

Use this form to report expenditures from the committee for operating expenses, contributions to candidate/political committees and coordinated party expenditures.

1. Committee Full Name (and Fund if applicable):
   Troy Ross for Cleveland County Board of Education

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)
     Cleveland County Board of Elections
     215 Patton Drive
     Shelby, NC 28075
   - b. Coordinated Committee Name
   - c. Level Registered (Specify)
     - Federal
     - County
     - State
     - Municipality
   - d. Comments
   - e. Election Sum to Date
     $ 25.00

5. Account Code:  
6. Form of Payment:  
7. Purpose Code:  
8. Date (mm/dd/yyyy):  
9. Amount:  
10. Required Remarks:

   $ 25.00  Filing Fee

4. Payee Information:
   - Add:  
   - Remove:  
   - a. Full Name, Mailing Address & Phone (include city, state, & zip)
   - b. Coordinated Committee Name
   - c. Level Registered (Specify)
     - Federal
     - County
     - State
     - Municipality
   - d. Comments
   - e. Election Sum to Date
     $ 25.00

5. Account Code:  
6. Form of Payment:  
7. Purpose Code:  
8. Date (mm/dd/yyyy):  
9. Amount:  
10. Required Remarks:

   $ 25.00

4. Payee Information:
   - Add:  
   - Remove:  
   - a. Full Name, Mailing Address & Phone (include city, state, & zip)
   - b. Coordinated Committee Name
   - c. Level Registered (Specify)
     - Federal
     - County
     - State
     - Municipality
   - d. Comments
   - e. Election Sum to Date
     $ 25.00

5. Account Code:  
6. Form of Payment:  
7. Purpose Code:  
8. Date (mm/dd/yyyy):  
9. Amount:  
10. Required Remarks:

   $ 25.00

5. Total only this Page:
   $ 25.00

6. Total of ALL CRO-1310 Pages:
   $ 25.00

7. Purpose Codes (List detailed expenditure code in the 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
   - Q* - Donation to Legal Expense Fund
   - O* - Other

*Codes require detailed explanation in required remarks field (6)

CRO-1310
NC State Board of Elections
December 2009