

# Disclosure Report Cover

Amendment	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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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 Chapel Hill Alliance for a Livable Town - Political Action Committee (CHALT-PAC)	c. ID Number
b. Mailing Address (include City, State and Zip Code) 408 Lyons Road Chapel Hill, NC 27514	d. Date Filed 07/21/2015
	e. Phone Number 919-619-2001

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2015	03/01/2015	6/30/2015	Fred Lampe

6. Type of Committee (Check One)		9. Type of Report (check only one type of report from one category)		
<input type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>
<input checked="" type="checkbox"/> PAC	<input type="checkbox"/> Referendum	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational	<input type="checkbox"/> Organizational
<input type="checkbox"/> Independent Expenditure	<input type="checkbox"/> Joint Fundraiser	<input type="checkbox"/> Thirty-five day	Quarterly	<input type="checkbox"/> Pre-referendum
<input type="checkbox"/> Legal Expense Fund				
7. Type of Fund (if applicable, check one)		<input type="checkbox"/> Pre-primary	<input type="checkbox"/> First	<input type="checkbox"/> Final
<input type="checkbox"/> "Booster Fund"		<input type="checkbox"/> Pre-election	<input type="checkbox"/> Second	<input type="checkbox"/> Supplemental Final
<input type="checkbox"/> Building Fund		<input type="checkbox"/> Pre-runoff	<input type="checkbox"/> Third	<input type="checkbox"/> Annual
		<input type="checkbox"/> Semi-annual	<input type="checkbox"/> Fourth	<input type="checkbox"/> Special
<input type="checkbox"/> Other:		<input checked="" type="checkbox"/> Mid Year	Semi-annual	
		<input type="checkbox"/> Year End	<input type="checkbox"/> Mid Year	
		<input type="checkbox"/> Final	<input type="checkbox"/> Year End	
		<input type="checkbox"/> Special	<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 Wells Fargo Bank		a. Financial Institution Full Name	
b. Purpose Maintain funds to support CHALT activity	c. Account Code 053000219	b. Purpose	c. Account Code
	d. Period Begin Balance \$ 704.32		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.

Fred Lampe  
Printed Name of Signer

*Fred Lampe*  
Signature of Appointed Treasurer

07/21/2015  
Date

**FOR OFFICE USE ONLY**

Date Received: \_\_\_\_\_ Employee: \_\_\_\_\_ Delivery Method

Date Postmarked: \_\_\_\_\_ Employee: \_\_\_\_\_  Normal Mail

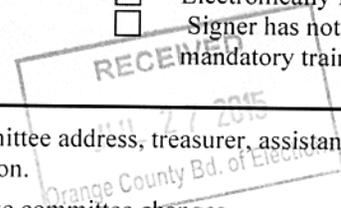
Date Scanned: 7/29/15 Employee: [Signature]  Registered Mail

Date Data Entered: \_\_\_\_\_ Employee: \_\_\_\_\_  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.

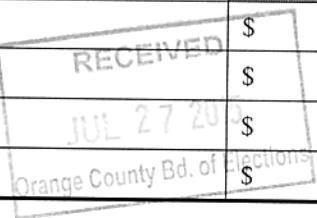


# Detailed Summary

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		3. ID Number	
Chapel Hill Alliance for a Livable Town -Political Action Committee (CHALT-PAC)		2015 Mid-Year Report			
<b>Start of Election Cycle:</b>	<b>January 1,</b>	<b>2015</b>	<b>Total this Reporting Period</b>	<b>Total this Election Cycle</b>	
4) Cash on Hand at Start			\$ 704.32	\$ 0.00	
<b>RECEIPTS</b>					
5) Aggregated Contributions from Individuals	(CRO-1205)		\$ 50.00	\$ 50.00	
6) Contributions from Individuals	(CRO-1210)		\$ 1050.00	\$ 2020.00	
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 Organizations	(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, 11c, 11d and 11e)			\$ 1100.00	\$ 2070.00	
<b>EXPENDITURES</b>					
13) Disbursements					
13a) Operating Expenditures	(CRO-1310)		\$	\$	
13b) Contributions to Candidates/Political Committees	(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)		\$ 336.81	\$ 602.49	
17) In-Kind Contributions	(CRO-1510)		\$	\$	
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)			\$ 336.81	\$ 602.49	
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)			\$ 1467.51	\$ 1467.51	
<b>ADDITIONAL INFORMATION</b>					
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)		\$		
21) Outstanding Loans (incl. ones from other campaigns)	(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	(CRO-1720)		\$		
25) Administrative Support	(CRO-1710)		\$	\$	
26) Forgiven Loans	(CRO-1440)		\$	\$	
27) 48-Hour Notice Reports Sum	(CRO-2200)		\$	\$	
28) Contributions to be Refunded	(CRO-1215)		\$	\$	

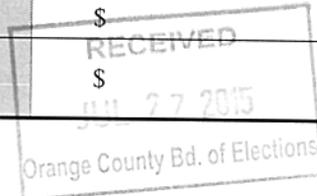




# Contributions from Individuals

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

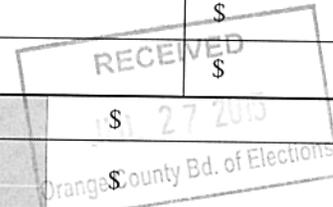
<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
Chapel Hill Alliance for a Livable Town - Political Action Committee							
<b>3. Contributor Information</b> <input type="checkbox"/> Add <input type="checkbox"/> Remove							
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)				<b>b. Job Title/Profession</b>		<b>d. Comments</b>	
Linda Carol Davis 1203 Hillview Road Chapel Hill, NC 27514				Real Estate			
				<b>c. Employer's Name/Specific Field</b>			
				Sales			
						<b>e. Election Sum to Date</b>	
						\$ 350.00	
<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"/>	053000219	Draft		02/27/2015		\$ 150.00	
<input type="checkbox"/>	053000219	Draft		04/07/2015		\$ 150.00	
<input type="checkbox"/>						\$	
<b>3. Contributor Information</b> <input checked="" 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>	
Rudolph Juliano 408 Lyons Road Chapel Hill, NC 27514				Professor/Scientist			
				<b>c. Employer's Name/Specific Field</b>			
				UNC			
						<b>e. Election Sum to Date</b>	
						\$ 500.00	
<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"/>	053000219	Check		3/17/2015		\$ 500.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>3. Contributor Information</b> <input checked="" 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>	
Lawrence Slifkin 750 Weaver Dairy Road, #163 Chapel Hill, NC 27514				Retired			
				<b>c. Employer's Name/Specific Field</b>			
						<b>e. Election Sum to Date</b>	
						\$ 50.00	
<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"/>	053000219	Check		04.03/2015		\$ 50.00	
<input type="checkbox"/>						\$	
<input type="checkbox"/>						\$	
<b>4. Total only this Page</b>						\$ 850.00	
<b>5. Total of ALL CRO-1210 Pages</b>						\$ 1050.00	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>							



# Contributions from Individuals

Use this form to report individual contributions over \$50 or contributions under \$50 if form CRO 1205 is not used

<b>1. Committee Full Name (and Fund if applicable)</b>					<b>2. ID Number</b>	
Chapel Hill Alliance for a Livable Town - Political Action Committee						
<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>	
Ann Loftin 308 Barclay Road Chapel Hill, NC 27516			Free-lance editor			
			<b>c. Employer's Name/Specific Field</b>			
					<b>e. Election Sum to Date</b>	
					\$ 300.00	
<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"/>	053000219	Check		04/03.2015	\$ 100.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>3. Contributor Information</b> <input checked="" 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>	
Eunice Brock 3750 Weaver Dairy Road, #194 Chapel Hill, NC 27514			Retired			
			<b>c. Employer's Name/Specific Field</b>			
					<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"/>	053000219	Check		04/07/2015	\$ 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>	
			<b>c. Employer's Name/Specific Field</b>			
					<b>e. Election Sum to Date</b>	
					\$	
<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"/>					\$	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
<b>4. Total only this Page</b>					200.00	
<b>5. Total of ALL CRO-1210 Pages</b>					1050.00	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						



# Refunds/Reimbursements From the Committee

Use this form to report refunds/reimbursements, including contributions returned to the contributor.

<b>1. Committee Full Name (and Fund if applicable)</b>			<b>2. ID Number</b>	
Chapel Hill Alliance for a Livable Town - Political Action Committee (CHALT-PAC)				
<b>3. 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>d. Type of Committee</b>		<b>h. Original Receipt Date</b>
Julie McClintock 614 Beech Tree Ct. Chapel Hill, NC 27514 919-967-3661		<input type="checkbox"/> Candidate <input checked="" type="checkbox"/> PAC		1/22/2015
		<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
		<b>e. Level Registered (Specify)</b>		<b>i. Original Receipt Amount</b>
<input type="checkbox"/> Federal <input type="checkbox"/> County:		\$ 197.54		
<input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:				
<b>f. Purpose Code</b>		<b>j. Election Sum to Date</b>		
O		\$ 463.22		
<b>b. Job Title/Profession</b>	<b>c. Employer's Name/Specific Field</b>	<b>g. Comments</b>		<b>k. Account Code</b>
Retired		Payment for approved CHALT expense		053000219
<b>l. Form of Payment</b>	<b>m. Required Remarks</b>	<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>	
Check	A Better Image Printing 500 CHALT post cards	4/7/15	\$ 197.54	
<b>3. Payee Information</b> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Remove				
<b>a. Full Name, Mailing Address &amp; Phone</b> (include city, state, & zip)		<b>d. Type of Committee</b>		<b>h. Original Receipt Date</b>
Jane Kirsch 101 Page Xing Chapel Hill, NC 27517 610-585-5562		<input type="checkbox"/> Candidate <input checked="" type="checkbox"/> PAC		2/23/2015
		<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
		<b>e. Level Registered (Specify)</b>		<b>i. Original Receipt Amount</b>
<input type="checkbox"/> Federal <input type="checkbox"/> County:		\$ 139.27		
<input type="checkbox"/> State <input type="checkbox"/> Municipality:				
<b>f. Purpose Code</b>		<b>j. Election Sum to Date</b>		
O		\$ 139.27		
<b>b. Job Title/Profession</b>	<b>c. Employer's Name/Specific Field</b>	<b>g. Comments</b>		<b>k. Account Code</b>
Retired		Payment for approved CHALT expense		053000219
<b>l. Form of Payment</b>	<b>m. Required Remarks</b>	<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>	
Check	A Better Image Printing 1000 CHALT business cards	4/7/15	\$ 139.27	
<b>3. 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>d. Type of Committee</b>		<b>h. Original Receipt Date</b>
		<input type="checkbox"/> Candidate <input type="checkbox"/> PAC		
		<input type="checkbox"/> Referendum <input type="checkbox"/> Party		
		<b>e. Level Registered (Specify)</b>		<b>i. Original Receipt Amount</b>
<input type="checkbox"/> Federal <input type="checkbox"/> County:		\$		
<input type="checkbox"/> State <input type="checkbox"/> Municipality:				
<b>f. Purpose Code</b>		<b>j. Election Sum to Date</b>		
		\$		
<b>b. Job Title/Profession</b>	<b>c. Employer's Name/Specific Field</b>	<b>g. Comments</b>		<b>k. Account Code</b>
<b>l. Form of Payment</b>	<b>m. Required Remarks</b>	<b>n. Date (mm/dd/yyyy)</b>	<b>o. Amount</b>	
			\$	
<b>4. Total only this Page</b>				\$ 336.81
<b>5. Total of ALL CRO-1320 Pages</b> (This line must be on line 16 of Detailed Summary Page CRO-1100)				\$ 336.81

L - Returned to Contributor      M - Overpayment for Service  
P\* - Reimbursement of In-Kind      O\* Other  
N - Exceeded Contribution Limit

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

