Disclosure Report Cover

Amendment ☐ Yes ☒ 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.

1. Committee Information

a. Full Name	c. ID Number
JON DEHART FOR TOWN COUNCIL	089-Y4D1UQ-C-001
b. Mailing Address (include City, State and Zip Code)	**d. Date Filed**
102 OLD LARKSPUR WAY CHAPEL HILL, NC 27516	08/25/2012
	e. Phone Number
	(919) 408-4749

2. Report Year	3. Period Start Date (mm/dd/yy)	4. Period End Date (mm/dd/yy)	5. Treasurer Full Name
2011	11/23/2011	08/25/2012	DEVIN M LORSSON

6. Type of Committee (Check One)

- ☒ Candidate Campaign
- ☐ Party
- ☐ Joint Fundraiser
- ☐ PAC
- ☐ Referendum
- ☐ Legal Expense Fund

7. Type of Fund *(if applicable, check one)*

- ☐ "Booster Fund"
- ☐ Building Fund
- ☐ Presidential Election Year Candidates Fund
- ☐ NC Public Campaign Financing Fund
- ☐ Other:

8. Number of Fundraisers this Report

0

9. Type of Report *(check only one type of report from one category)*

Municipal	State/County	Referendum
☐ Organizational	☐ Organizational	☐ Organizational
☐ Thirty-five day	Quarterly	☐ Pre-referendum
☐ Pre-primary	☐ First	☐ Final
☐ Pre-election	☐ Second	☐ Supplemental Final
☐ Pre-runoff	☐ Third	☐ Annual
Semi-annual	☐ Fourth	☐ Special
☐ Mid Year	Semi-annual	
☐ Year End	☐ Mid Year	**10. Special Report Name**
☒ Final	☐ Year End	
☐ Special	☐ Final	
	☐ Special	

3. Account Information

a. Financial Institution Full Name	
WACHOVIA A DIVISION OF WELLS FARGO BANK, N.A.	
b. Purpose	**c. Account Code**
CANDIDATE CAMPAIGN ACCOUNT	1
	d. Period Begin Balance
	$ 111.87

3. Account Information

a. Financial Institution Full Name	
PAYPAL ONLINE ACCOUNT	
b. Purpose	**c. Account Code**
UTILIZED EXCLUSIVELY FOR THE RECEIPT OF ON-LINE CONTRIBUTIONS.	PP 1
	d. Period Begin Balance
	$ 0.00

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

DEVIN M. LORSSON — Printed Name of Signer

Signature of Appointed Treasurer

08/25/2012 — Date

FOR OFFICE USE ONLY

Date Received:	9/5/12	Employee		Delivery Method
Date Postmarked:	8/30/12	Employee		☒ Normal Mail
Date Scanned:	9/5/12	Employee		☐ 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.

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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
JON DEHART FOR TOWN COUNCIL	2011 Final	089-Y4D1UQ-C-001

Start of Election Cycle: January 1, 2010		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		$ 111.87	$ 513.58
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	$ 0.00	$ 0.00
6) Contributions from Individuals	(CRO-1210)	$ 0.00	$ 11,534.16
7) Contributions from Political Party Committees	(CRO-1220)	$ 0.00	$ 0.00
8) Contributions from Other Political Committees	(CRO-1230)	$ 0.00	$ 1,060.00
9) Loan Proceeds	(CRO-1410)	$ 0.00	$ 3,700.00
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	$ 116.12
11d) Legal Expense Fund - Other Sources	(CRO-1270)	$ 0.00	$ 0.00
11e) Exempt Purchase Price Sales	(CRO-1265)	$ 0.00	$ 0.00
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)		$ 0.00	$ 16,410.28
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	$ 0.00	$ 13,118.93
13b) Contributions to Candidates/Political Committees	(CRO-1310)	$ 0.00	$ 0.00
13c) Coordinated Party Expenditures	(CRO-1310)	$ 0.00	$ 0.00
14) Aggregated Non-Media Expenditures	(CRO-1315)	$ 3.00	$ 3.00
15) Loan Repayments	(CRO-1420)	$ 0.00	$ 1,300.00
16) Refunds/Reimbursements from the Committee	(CRO-1320)	$ 0.00	$ 969.40
17) In-Kind Contributions	(CRO-1510)	$ 0.00	$ 1,423.66
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		$ 3.00	$ 16,814.99
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		$ 108.87	$ 108.87
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	$ 0.00	
22) Debts and Obligations owed by the Committee	(CRO-1610)	$ 0.00	
23) Debts and Obligations owed to the Committee	(CRO-1620)	$ 0.00	
24) Account Transfers Within the Committee	(CRO-1720)	$ 0.00	
25) Administrative Support	(CRO-1710)	$ 0.00	$ 0.00
26) Forgiven Loans	(CRO-1440)	$ 2,700.00	$ 2,700.00
27) 48-Hour Notice Reports Sum	(CRO-2220)	$ 0.00	$ 0.00
28) Contributions to be Refunded	(CRO-1215)	$ 0.00	$ 0.00

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Aggregated Non-Media Expenditures

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Amendment ☐ Yes ☒ No

Optional form used to report NC Non-Media Expenditures of $50 or less.

1. Committee Full Name (and Fund if applicable)	2. ID Number
JON DEHART FOR TOWN COUNCIL	089-Y4D1UQ-C-001

3. Payee Information

a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	g. Required Remarks
☐ Add ☐ Remove	1	Electric Funds Tran	O	12/08/2011	$ 3.00	BANK SERVICE CHARGE

4. Total only this Page	$ 3.00
5. Total of ALL CRO-1315 Pages *(This line must be on line 14 of Detailed Summary Page CRO-1100)*	$ 3.00

6. Purpose Codes (List detailed expenditure code in (d) above)

	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* - Donations to Legal Expense Fund**
O* - Other			

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

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Forgiven Loans

Pg 1 of 1

Amendment ☐ Yes ☒ No

Use this form to report any loan which has been forgiven by the lender.
A Forgiven loan statement (CRO-6200) must accompany each forgiven loan.

1. Committee Full Name (and Fund if applicable)	2. ID Number
JON DEHART FOR TOWN COUNCIL	089-Y4D1UQ-C-001

3. Lender Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Comments	
JON DEHART 102 OLD LARKSPUR WAY CHAPEL HILL, NC 27516	c. Original Loan Date (mm/dd/yyyy) 10/27/2011	f. Election Sum to Date $ 0.00
	d. Original Loan Amount $ 700.00	g. Date (mm/dd/yyyy) 08/25/2012
	e. Remaining Loan Balance $ 0.00	h. Forgiven Amount $ 700.00

3. Lender Information ☐ Add ☐ Remove

a. Full Name, Mailing Address & Phone (include city, state, & zip)	b. Comments	
JON DEHART 102 OLD LARKSPUR WAY CHAPEL HILL, NC 27516	c. Original Loan Date (mm/dd/yyyy) 10/28/2011	f. Election Sum to Date $ 0.00
	d. Original Loan Amount $ 3,000.00	g. Date (mm/dd/yyyy) 08/25/2012
	e. Remaining Loan Balance $ 0.00	h. Forgiven Amount $ 2,000.00

4. Total only this Page	$ 2,700.00
5. Total of ALL CRO-1440 Pages *(This line must be on line 26 of Detailed Summary Page CRO-1100)*	$ 2,700.00

The lender information should contain the same information as supplied on the original loan proceed statement.

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North Carolina
State Board of Elections
506 N Harrington Street
Raleigh, NC 27603

Kimberly Westbrook-Strach
Deputy Director – Campaign Reporting

Mailing Address
PO Box 27255
Raleigh, NC 27611-7255
(919) 733-7173
Fax: (919) 715-8047

Forgiven Loan Statement

This form is used to report a loan that has been forgiven by the lender. The lender's signature is required on this form and it must accompany the next filed report

Name of Lender:	Jon DeHart - Candidate
Committee receiving loan:	Jon DeHart for Town Coun
Date of loan:	10/27/11
Amount of original loan:	700
***Amount of loan to be forgiven:**	700 (Bal.)

I, Jon DeHart do not wish to be reimbursed for the amount of the loan indicated above* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.

Signature of Lender

DEVIN M. LOESSIN 8/25/12

Signature of Committee Treasurer

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

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Forgiven Loan Statement

This form is used to report a loan that has been forgiven by the lender. The lender's signature is required on this form and it must accompany the next filed report

Name of Lender:	Jon DeHart - Candidate
Committee receiving loan:	Jon DeHart for Town Coun.
Date of loan:	10/28/11
Amount of original loan:	3000
***Amount of loan to be forgiven:**	2000 (Bal.)

I, Jon DeHart do not wish to be reimbursed for the amount of the loan indicated above* and will consider the amount loaned a contribution to the committee.

I understand and confirm no other parties are responsible for payment of this loan. I may not forgive a loan for which there is an outstanding balance owed to any source.

Signature of Lender

DEVIN M. LOESSON 8/25/12

Signature of Committee Treasurer

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

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Certification of Inactive Status

This certification is used by Candidate, Party, PACs and Referendum Committees to declare their intent to be inactive, which is not raising or spending any money on behalf of the campaign

FILED BY:

Committee Name: JON DEHART FOR TOWN COUNCIL

Treasurer Name: DEVIN M. LORSSON

Treasurer Address: 405 OLD LARKSPUR WAY

(include city, state, & zip) CHAPEL HILL NC 27516

Treasurer Phone: 919 260 8818

I certify that the above named candidate/political committee intends to receive no contributions, nor make any expenditures, until the committee resumes activity.

I understand that if the above circumstances change, it will be necessary for the person responsible for filing financial disclosure reports to file an amended Statement of Organization and the Certification to Return to Active Status form (CRO-3300) within ten days.

8/25/2012
Date Signed

Signature

Note: This Certification is to be filed at the Election Board where the committee's campaign reports are filed.

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