

# 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

<b>1. Committee Information</b>	
<b>a. Full Name</b> JP for Cabarrus	<b>c. ID Number</b>
<b>b. Mailing Address (include City, State and Zip Code)</b> P.O. Box 554 Harrisburg, NC 28075	<b>d. Date Filed</b> 06/04/22
	<b>e. Phone Number</b> 704-467-3935

<b>2. Report Year</b> 2022	<b>3. Period Start Date (mm/dd/yy)</b> 05/01/22	<b>4. Period End Date (mm/dd/yy)</b> 06/04/22	<b>5. Treasurer Full Name</b> Sarah B Kump
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<b>6. Type of Committee (Check One)</b>		<b>9. Type of Report (check only one type of report from one category)</b>		
<input checked="" type="checkbox"/> Candidate Campaign	<input type="checkbox"/> Party	<b>Municipal</b>	<b>State/County</b>	<b>Referendum</b>
<input 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	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Pre-referendum
<input type="checkbox"/> Legal Expense Fund				
<b>7. Type of Fund (if applicable, check one)</b>		<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 type="checkbox"/> Mid Year	<input type="checkbox"/> 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 checked="" type="checkbox"/> Final	
			<input type="checkbox"/> Special	
<b>8. Number of Fundraisers this Report</b>				<b>10. Special Report Name</b> RECEIVED JUN 07 2022

<b>11. Account Information</b>		<b>11. Account Information</b>	
<b>a. Financial Institution Full Name</b> Wells Fargo Bank		<b>a. Financial Institution Full Name</b> CABARRUS COUNTY BOARD OF ELECTIONS	
<b>b. Purpose</b> Campaign	<b>c. Account Code</b> A	<b>b. Purpose</b>	<b>c. Account Code</b>
	<b>d. Period Begin Balance</b> \$ \$500.00		<b>d. Period Begin Balance</b> \$

**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.

Sarah B Kump \_\_\_\_\_ 06/04/22  
 Printed Name of Signer Signature of Appointed Treasurer Date

**FOR OFFICE USE ONLY**

Date Received: 06/07/2022 Employee: WAN Delivery Method:  
 Normal Mail  
 Registered Mail  
 Hand Delivered  
 Electronically Filed  
 Signer has not received mandatory training

Date Postmarked: \_\_\_\_\_ Employee: \_\_\_\_\_  
 Date Scanned: \_\_\_\_\_ Employee: \_\_\_\_\_  
 Date Data Entered: \_\_\_\_\_ Employee: \_\_\_\_\_

**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	
JP for Cabarrus	Organizational		
<b>Start of Election Cycle:</b>	<b>January 1, 2022</b>	<b>Total this Reporting Period</b>	<b>Total this Election Cycle</b>
4) Cash on Hand at Start		\$ 500.00	\$
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6) Contributions from Individuals	(CRO-1210)	\$	\$
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$ 698.67
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$ RECEIVED
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$ JUN 07 2022
11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$	\$ CABARRUS COUNTY BOARD OF ELECTIONS
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)		\$	\$ 698.67
<b>EXPENDITURES</b>			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$	\$ 198.67
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)	\$ 500.00	\$ 500.00
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17) In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$	\$ 698.67
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ .00	\$ .00
<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)	\$ 198.67	\$ 198.67
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$	\$
28) Contributions to be Refunded	(CRO-1215)	\$	\$



# NORTH CAROLINA

## STATE BOARD OF ELECTIONS

RECEIVED

JUN 07 2022

CABARRUS COUNTY  
BOARD OF ELECTIONS

### 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.

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

**Name of Lender:** John Paul

**Committee receiving loan:** JP for Cabarrus

**Date of loan:** 03/01/22

**Amount of original loan:** \$198.67

**\*Amount of loan to be forgiven:** \$198.67

I, John Paul, 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

Signature of Committee Treasurer

# Forgiven Loans

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.

<b>1. Committee Full Name (and Fund if applicable)</b>		<b>2. ID Number</b>	
JP for Cabarrus			
<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. Comments</b>	
John Paul, P.O. Box 554, Harrisburg, NC 28075, 704-467-3935  RECEIVED  JUN 07 2022  CABARRUS COUNTY BOARD OF ELECTIONS			
		<b>c. Original Loan Date (mm/dd/yyyy)</b>	<b>f. Election Sum to Date</b>
		03-01-22	\$ 698.67
		<b>d. Original Loan Amount</b>	<b>g. Date (mm/dd/yyyy)</b>
		\$ 198.67	06/04/22
<b>e. Remaining Loan Balance</b>	<b>h. Forgiven Amount</b>		
\$ 500.00	\$ 198.67		
<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. Comments</b>	
		<b>c. Original Loan Date (mm/dd/yyyy)</b>	<b>f. Election Sum to Date</b>
			\$
		<b>d. Original Loan Amount</b>	<b>g. Date (mm/dd/yyyy)</b>
		\$	
<b>e. Remaining Loan Balance</b>	<b>h. Forgiven Amount</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. Comments</b>	
		<b>c. Original Loan Date (mm/dd/yyyy)</b>	<b>f. Election Sum to Date</b>
			\$
		<b>d. Original Loan Amount</b>	<b>g. Date (mm/dd/yyyy)</b>
		\$	
<b>e. Remaining Loan Balance</b>	<b>h. Forgiven Amount</b>		
\$	\$		
<b>4. Total only this Page</b>		\$ 198.67	
<b>5. Total of ALL CRO-1440 Pages</b> <i>(This line must be on line 26 of Detailed Summary Page CRO-1100)</i>		\$ 198.67	
<i>The lender information should contain the same information as supplied under the original loan proceed.</i>			

# Loan Repayments

Use this form to report payments on an existing loan.

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>
JP for Cabarrus				
<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. Comments</b>
John Paul, P.O. Box 554, Harrisburg, NC 28075, 704-467-3935				
RECEIVED  JUN 07 2022  CABARRUS COUNTY BOARD OF ELECTIONS				<b>c. Original Loan Date</b>
				05/10/22
				<b>d. Original Loan Amount</b>
\$ 500.00				\$ 500.00
<b>e. Remaining Loan Balance</b>	<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Date (mm/dd/yyyy)</b>	<b>i. Repayment Amount</b>
\$ 500.00	A	EFT	06-04-22	\$ 500.00
\$				\$
<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. Comments</b>
				<b>c. Original Loan Date</b>
				<b>d. Original Loan Amount</b>
				\$
<b>e. Remaining Loan Balance</b>	<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Date (mm/dd/yyyy)</b>	<b>i. Repayment Amount</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. Comments</b>
				<b>c. Original Loan Date</b>
				<b>d. Original Loan Amount</b>
				\$
<b>e. Remaining Loan Balance</b>	<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Date (mm/dd/yyyy)</b>	<b>i. Repayment Amount</b>
\$				\$
\$				\$
<b>4. Total only this Page</b>				\$ 500.00
<b>5. Total of ALL CRO-1420 Pages</b> (This line must be on line 15 of Detailed Summary Page CRO-1100)				\$ 500.00