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								
THE COMMITTEE TO ELECT JOHN LARSON TO CITY COUNCIL								
DEPOS EN EN								
D. Mailing Address (include City, State and Zip Code)								d. Date Filed
448 FACTORY ROW WINSTON-SALEM, NC 27101 SEE STATE WEBSITE								09/11/2024
FOR COMPLETE REPORT								e. Phone Number
WWW.NCSBE.GDV								(336) 723-5124
2. Report Year 3. Period Start Date (mm/dd/yy)				4. Period End Date (mm/dd/yy) 5. Treas			5. Treasu	rer Full Name
2024		07/01/2024	7/01/2024		09/11/2024 WILI			M K. HOYT JR
6. Type of Comr	nittee (Chec	k One)	9. Typ	e of Repor	t (ci	heck only one	type of rei	port from one category)
X Candidate Can		Party	Munic			State/County	-ypo oj top	Referendum
		PAC			ganizational Organizatio		nal	Organizational
Referendum Le		Legal Expense Fund	gal Expense Fund		Thirty-five day Quarterly			Pre-referendum
7. Type of Fund	(if applie	able, check one)	le, check one) 🔲 Pre-			First		Final
☐ "Booster Fund	1"			Pre-election	n	☐ Second		Supplemental Final
■ Building Fund		☐ Pre-runoff			Third		☐ Annual	
	Candidates Fund	Semi-annua		1	Fourth		Special	
NC Public Can	npaign Financ	ing Fund	Fund			ear Semi-annual		
		□ Y			☐ Mid Ye	ar	10. Special Report Name	
Other:			<b>⊠</b> Fi			Year End		7
8. Number of Fu	his Report		Special		☐ Final		~	
	0				Special			3
3. Account Information 3. Account Information							on	和 器 3
a. Financial Institution Full Name					a. Financial Institution Full Name			
WINSTON-SALEM FEDERAL CREDIT UNION						974-200	33344444444	0
b. Purpose		c. Account Cod	le		b. Purpose			c. Account Code
CAMPAIGN FUNDS		TOTAL PARTY OF THE	JL1			-	ja provincia de Artikologo ka com	0 :
		d. Period Begin	d. Period Begin Balance					d. Period Begin Balance
		\$					\$	
CEDTHECATIO	N.T.	4						
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								
Pr	inted Name o	f Signer	er Signs			ature of Appointed Treasurer		09/11/2024 Date
FOR OFFICE USE ONLY								
Date Received:				Employee:			<u>De</u>	livery Method Normal Mail
Date Postma	1	Employ			/ee:		Registered Mail Hand Delivered	
Date Scanne	d:		Employ			/ee:		Electronically Filed
Date Data Entered:			Employ					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 X 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 THE COMMITTEE TO ELECT JOHN LARSON TO 2024 Final CITY COUNCIL Start of Election Cycle: January 1, Total this 2021 Total this Reporting Period Election Cycle 4) Cash on Hand at Start 7,401.57 4,633,76 RECEIPTS 5) Aggregated Contributions from Individuals (CRO-1205) 0.00 830.07 6) Contributions from Individuals (CRO-1210) 0.00 \$ 26,022.01 7) Contributions from Political Party Committees (CRO-1220) 0.00 \$ 263.00 8) Contributions from Other Political Committees (CRO-1230) 0.00 0.00 9) Loan Proceeds (CRO-1410) 0.00 0.00 0) Refunds/Reimbursements to the Committee (CRO-1240) 0.00 0.00 1) 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 \$ 0.00 11d) Legal Expense Fund - Other Sources (CRO-1270) 0.00 0.00 11e) Exempt Purchase Price Sales (CRO-1265) 0.00 \$ 0.00 2) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e) 0.00 \$ 27,115.08 **EXPENDITURES** (3) Disbursements 13a) Operating Expenditures (CRO-1310) 0.00 \$ 22,223.21 13b) Contributions to Candidates/Political Committees (CRO-1310) 7,401.57 \$ 7,401.57 13c) Coordinated Party Expenditures (CRO-1310) 0.00 \$ 0.00 4) Aggregated Non-Media Expenditures (CRO-1315) \$ \$ 0.00 173.80 5) Loan Repayments (CRO-1420) \$ 0.00 0.00 6) Refunds/Reimbursements from the Committee (CRO-1320) \$ 0.00 636.18 7) In-Kind Contributions (CRO-1510) 0.00 \$ 1,314.08 8) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17) 7,401.57 \$ 31,748.84 9) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18) 0.00 \$ 0.00 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) 0.00 \$ 0.00 27) 48-Hour Notice Reports Sum (CRO-2220) \$ 0.00 \$ 0.00 8) Contributions to be Refunded (CRO-1215) 0.00 \$ 0.00