

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	2. ID Number	
DELLINGER COMMITTEE	2007 Mid Year Semi-Annual	STA-78DCUZ-C-001	
Start of Election Cycle: January 1, 2005		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 278,147.37	\$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 632.72	\$ 2,100.72
6) Contributions from Individuals	(CRO-1210)	\$ 255,867.94	\$ 439,678.83
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0.00	\$ 1,000.00
9) Loan Proceeds	(CRO-1410)	\$ 0.00	\$ 102,500.00
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$ 100.00	\$ 100.00
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$ 4,791.82	\$ 14,597.75
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ 0.00	\$ 0.00
11c) Outside Sources of Income	(CRO-1250)	\$ 0.00	\$ 0.00
12) TOTAL RECEIPTS		\$ 261,392.48	\$ 559,977.30
<i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, and 11c)</i>			
EXPENDITURES			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 18,739.40	\$ 31,505.96
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 1,010.00	\$ 3,115.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00
14) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00
15) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ 1,000.00	\$ 4,000.00
16) In-Kind Contributions	(CRO-1510)	\$ 6,161.02	\$ 8,726.91
17) TOTAL EXPENDITURES		\$ 26,910.42	\$ 47,347.87
<i>(Add lines 13a, 13b, 13c, 14, 15, and 16)</i>			
18) Cash on Hand at End		\$ 512,629.43	\$ 512,629.43
<i>(Add lines 4 and 12 together, then subtract line 17)</i>			
ADDITIONAL INFORMATION			
19) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 0.00	
20) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$ 102,500.00	
21) Debts and Obligations owed By the Committee	(CRO-1610)	\$ 0.00	
22) Debts and Obligations owed To the Committee	(CRO-1620)	\$ 0.00	
23) Account Transfers Within the Committee	(CRO-1720)	\$ 0.00	
24) Administrative Support	(CRO-1710)	\$ 0.00	\$ 0.00
25) Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00
26) 48-Hour Notice Reports Sum		\$ 0.00	\$ 0.00

CRO-1100

NC State Board of Elections

April 2007

CASH ON HAND AS OF JULY 27, 2007

\$ 618,819.67