



# Detailed Summary

Amendment

Yes  No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	2. ID Number	
CITIZENS FOR HIGHER EDUCATION PAC	2005 Mid Year Semi-Annual	STA-C3187N-C-001	
<b>Start of Election Cycle: January 1, 2005</b>		<b>Total this Reporting Period</b>	<b>Total this Election Cycle</b>
4) Cash on Hand at Start		\$ 135,492.49	\$ 135,492.49
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0.00	\$ 0.00
6) Contributions from Individuals	(CRO-1210)	\$ 5,000.00	\$ 5,000.00
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees	(CRO-1230)	\$ 6,000.00	\$ 6,000.00
9) Loan Proceeds	(CRO-1410)	\$ 0.00	\$ 0.00
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$ 0.00	\$ 0.00
11) Other Receipt Sources	(CRO-1250)		
11a) Interest on Bank Accounts	(CRO-1250)	\$ 70.52	\$ 70.52
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) "Goods and Services" Contributions	(CRO-1260)	\$ 0.00	\$ 0.00
13) TOTAL RECEIPTS <i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)</i>		\$ 11,070.52	\$ 11,070.52
<b>EXPENDITURES</b>			
14) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	\$ 12,370.63	\$ 12,370.63
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 0.00
14c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00
15) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ 0.00	\$ 0.00
17) In-Kind Contributions	(CRO-1510)	\$ 0.00	\$ 0.00
18) TOTAL EXPENDITURES <i>(Add lines 14a, 14b, 14c, 15, 16, and 17)</i>		\$ 12,370.63	\$ 12,370.63
19) Cash on Hand at End <i>(Add lines 4 and 13 together, then subtract line 18)</i>		\$ 134,192.38	\$ 134,192.38
<b>ADDITIONAL INFORMATION</b>			
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		\$ 0.00	\$ 0.00

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
CITIZENS FOR HIGHER EDUCATION PAC						STA-C3187N-C-001	
<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>	
JOHN WILLIAM HARRIS 4201 CONGRESS STREET SUITE 175 CHARLOTTE, NC 28209				PRESIDENT AND CEO			
				<b>c. Employer's Name/Specific Field</b>			
				LINCOLN HARRIS (REAL ESTATE)		<b>e. Election Cycle Sum to Date</b>	
						\$ 2,500.00	
<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"/>	CHE	Check		01/03/2005	\$ 2,500.00		
<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>	
S. M. WHITE, JR POST OFFICE BOX 98266 RALEIGH, NC 27624				RETIRED			
				<b>c. Employer's Name/Specific Field</b>			
						<b>e. Election Cycle Sum to Date</b>	
						\$ 2,500.00	
<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"/>	CHE	Check		01/31/2005	\$ 2,500.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 5,000.00	
<b>5. Total of ALL CRO-1210 Pages</b> (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 5,000.00	

**Contributions from Other Political Committees** pg 1 of 1  Yes  No Amendment

<b>1. Committee Full Name (and Fund if applicable)</b>			<b>2. ID Number</b>	
CITIZENS FOR HIGHER EDUCATION PAC			STA-C3187N-C-001	
<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. Type of Committee</b>		<b>d. Comments</b>
COMMITTEE TO ELECT THOMAS E. WRIGHT POST OFFICE BOX 1654 WILMINGTON, NC 28402		<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC		Cancellation of check # 1232 (\$2,000.00 to Committee to Elect Thomas Wright)
		<input type="checkbox"/> Referendum		
		<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 2,000.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>
CHE	Check		01/01/2005	\$ 2,000.00
				\$
				\$
<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. Type of Committee</b>		<b>d. Comments</b>
DANNY MCCOMAS CAMPAIGN POST OFFICE BOX 2274 WILMINGTON, NC 28402		<input checked="" type="checkbox"/> Candidate <input type="checkbox"/> PAC		Cancellation of check # 1194 (\$4,000.00 to Danny McComas Campaign Committee)
		<input type="checkbox"/> Referendum		
		<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input checked="" type="checkbox"/> State <input type="checkbox"/> Municipality:		\$ 4,000.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>
CHE	Check		01/01/2005	\$ 4,000.00
				\$
				\$
<b>4. Total only this Page</b>				\$ 6,000.00
<b>5. Total of ALL CRO-1230 Pages</b> <i>(This line must be on line 8 of Detailed Summary Page CRO-1100)</i>				\$ 6,000.00

# Other Receipt Sources

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
CITIZENS FOR HIGHER EDUCATION PAC				STA-C3187N-C-001	
<b>3. Type of Receipt Source</b> <i>(Please use separate CRO-1250 forms for each type of Receipt Source.)</i>					
<input checked="" type="checkbox"/> Interest <input type="checkbox"/> Contributions from Not-for-Profit Organizations <input type="checkbox"/> Outside Sources of Income					
<b>4. 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. Not-for-Profit Federal ID #</b>	<b>d. Comments</b>	
BANK OF AMERICA ONE HANNOVER SQUARE RALEIGH, NC 27601					
				\$ 23.77	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Draft		01/31/2005	\$ 12.41	
CHE	Draft		02/28/2005	\$ 11.36	
<b>4. 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. Not-for-Profit Federal ID #</b>	<b>d. Comments</b>	
BANK OF AMERICA ONE HANNOVER SQUARE RALEIGH, NC 27601					
				\$ 46.75	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Draft		03/31/2005	\$ 12.38	
CHE	Draft		04/29/2005	\$ 11.56	
<b>4. 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. Not-for-Profit Federal ID #</b>	<b>d. Comments</b>	
BANK OF AMERICA ONE HANNOVER SQUARE RALEIGH, NC 27601					
				\$ 46.75	
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. In-Kind Description</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Draft		05/31/2005	\$ 11.67	
CHE	Draft		06/30/2005	\$ 11.14	
<b>5. Total only this Page</b>				\$ 70.52	
<b>6. Total of ALL CRO-1250 Pages</b>				\$ 70.52	
<i>(This line goes in line 11a of Detailed Summary Page CRO-1100 if Interest)</i> <i>(This line goes in line 11b of Detailed Summary Page CRO-1100 if Not-for-Profit Contribution)</i> <i>(This line goes in line 11c of Detailed Summary Page CRO-1100 if Outside Sources of Income)</i>					

# Disbursements

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
CITIZENS FOR HIGHER EDUCATION PAC				STA-C3187N-C-001	
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
<b>4. 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>b. Coordinated Committee Name</b>		<b>d. Comments</b>
MINDSHARE INTERACTIVE CAMPAIGNS, LLC 4030 WAKE FOREST ROAD SUITE 300 RALEIGH, NC 27609			<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$ 2,750.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Check	WEBSITE SET-UP AND DEVELOPMENT	06/06/2005	\$ 2,750.00	
				\$	
<b>4. 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>b. Coordinated Committee Name</b>		<b>d. Comments</b>
NORTH CAROLINA FORUM FOR RESEARCH AND ECONOMIC EDUCATION 5 WEST HARGETT STREET SUITE 1110 RALEIGH, NC 27601			<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$ 520.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Check	ANNUAL MEMBERSHIP FEE	05/25/2005	\$ 520.00	
				\$	
<b>4. 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>b. Coordinated Committee Name</b>		<b>d. Comments</b>
SAGE AND SWIFT GOURMET CATERING 2505 WHILDEN DRIVE DURHAM, NC 27713			<b>c. Level Registered (Specify)</b>		<b>e. Election Cycle Sum to Date</b>
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$ 7,040.08
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Check	DINNER BUFFET FOR 2/16/05 RECEPTION	04/05/2005	\$ 7,040.08	
				\$	
<b>5. Total only this Page</b>				\$ 10,310.08	
<b>6. Total of ALL CRO-1310 Pages</b>				\$ 12,370.63	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Cand/Pol Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

# Disbursements

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
CITIZENS FOR HIGHER EDUCATION PAC				STA-C3187N-C-001	
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
<b>4. 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>b. Coordinated Committee Name</b>		<b>d. Comments</b>
SALUTATIONS 106 MEADOWMONT VILLAGE CIRCLE CHAPEL HILL, NC 27517 (919) 918-1008					
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					<b>e. Election Cycle Sum to Date</b>
					\$ 709.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Check	INVITATIONS AND REPLY CARDS FOR 2/16/05 EVENT	02/14/2005	\$ 709.00	
				\$	
<b>4. 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>b. Coordinated Committee Name</b>		<b>d. Comments</b>
THE KENAN CONFERENCE CENTER UNIVERISTY OF NORTH CAROLINA AT CHAPEL HILL CHAPEL HILL, NC 27599					
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					<b>e. Election Cycle Sum to Date</b>
					\$ 750.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Check	DINING ROOM AND PERSONNEL PARKING FOR	04/05/2005	\$ 750.00	
				\$	
<b>4. 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>b. Coordinated Committee Name</b>		<b>d. Comments</b>
UNITED STATES POSTAL SERVICE 505 OBERLIN ROAD, SUITE 110 CAMERON VILLAGE STATION RALEIGH, NC 27605					
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					<b>e. Election Cycle Sum to Date</b>
					\$ 14.80
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Check	STAMPS	02/14/2005	\$ 14.80	
				\$	
<b>5. Total only this Page</b>				\$ 1,473.80	
<b>6. Total of ALL CRO-1310 Pages</b>				\$ 12,370.63	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Cand/Pol Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

# Disbursements

<b>1. Committee Full Name (and Fund if applicable)</b>				<b>2. ID Number</b>	
CITIZENS FOR HIGHER EDUCATION PAC				STA-C3187N-C-001	
<b>3. Type of Disbursement</b> <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
<b>4. 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>b. Coordinated Committee Name</b>		<b>d. Comments</b>
UNITED STATES TREASURY 1500 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20220					
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					<b>e. Election Cycle Sum to Date</b>
					\$ 23.00
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Check	2004 1120-POL	03/15/2005	\$ 23.00	
				\$	
<b>4. 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>b. Coordinated Committee Name</b>		<b>d. Comments</b>
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL POST OFFICE BOX 2688 CHAPEL HILL, NC 27515					
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					<b>e. Election Cycle Sum to Date</b>
					\$ 55.50
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Check	POSTAGE REIMBURSEMENT	02/14/2005	\$ 55.50	
				\$	
<b>4. 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>b. Coordinated Committee Name</b>		<b>d. Comments</b>
WATERED GARDEN FLORIST 1105 CAPITAL BOULEVARD RALEIGH, NC 27603					
			<b>c. Level Registered (Specify)</b>		
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					<b>e. Election Cycle Sum to Date</b>
					\$ 508.25
<b>f. Account Code</b>	<b>g. Form of Payment</b>	<b>h. Purpose</b>	<b>i. Date (mm/dd/yyyy)</b>	<b>j. Amount</b>	
CHE	Check	TABLE ARRANGEMENTS FOR 2/16/05 RECEPTION	04/05/2005	\$ 508.25	
				\$	
<b>5. Total only this Page</b>				\$ 586.75	
<b>6. Total of ALL CRO-1310 Pages</b>				\$ 12,370.63	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Cand/Pol Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

**WALLACE, NORDAN & SARDA, L.L.P.**

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—  
FAX  
(919) 782-8113

\*ALSO ADMITTED IN FLORIDA

July 28, 2005

Jacqueline Kannan  
Audit Specialist  
N.C. State Board of Elections  
506 N. Harrington Street  
Raleigh, North Carolina 27603

**VIA HAND DELIVERY**

***Re: Mid-Year Campaign Finance Reports  
Citizens for Higher Education PAC***

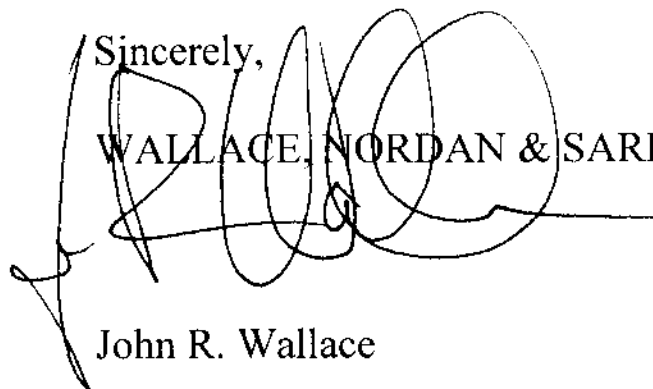
Dear Jacqueline:

Enclosed please find the signed originals of the Mid-Year reports for the above-referenced PAC. We have attempted to complete this report in accordance with your suggestions and instructions. We thank you for your assistance in helping us navigate the reporting process in light of our loss of the data from our previous reports.

We also look forward to working with you in finding the means for us to file the appropriate amendments to our 2004 reports.

Please contact us if you have any questions or need additional information.

With best regards, I remain,

Sincerely,  
  
WALLACE, NORDAN & SARDA, L.L.P.  
John R. Wallace