

Detailed Summary

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	2. ID Number	
FRIENDS OF TY HARREL COMMITTEE	2005 Mid Year Semi-Annual		
Start of Election Cycle: January 1, 2005		Total this Reporting Period	Total this Election Cycle
4) Cash on Hand at Start		\$ 100.00	\$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 3,475.00	\$ 3,575.00
6) Contributions from Individuals	(CRO-1210)	\$ 3,350.00	\$ 3,350.00
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0.00	\$ 0.00
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)	\$ 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
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>		\$ 6,825.00	\$ 6,925.00
EXPENDITURES			
14) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	\$ 1,137.05	\$ 1,137.05
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>		\$ 1,137.05	\$ 1,137.05
19) Cash on Hand at End <i>(Add lines 4 and 13 together, then subtract line 18)</i>		\$ 5,787.95	\$ 5,787.95
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		\$ 0.00	\$ 0.00

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable)					2. ID Number	
FRIENDS OF TY HARREL COMMITTEE						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/07/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/07/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/07/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	30.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/08/2005	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/08/2005	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Credit Card		06/07/2005	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/27/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/28/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	35.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Credit Card		06/07/2005	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	100.00
4. Total only this Page					\$	\$1,500.00
5. Total of ALL CRO-1205 Pages					\$	\$3,475.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable)					2. ID Number
FRIENDS OF TY HARREL COMMITTEE					
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/07/2005	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/10/2005	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/08/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/07/2005	\$ 40.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/08/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		05/13/2005	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/08/2005	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/08/2005	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/26/2005	\$ 25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/07/2005	\$ 50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/08/2005	\$ 100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$ 75.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/08/2005	\$ 50.00
4. Total only this Page					\$ 1,440.00
5. Total of ALL CRO-1205 Pages <i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>					\$ 3,475.00

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable)					2. ID Number	
FRIENDS OF TY HARREL COMMITTEE						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Cash		06/07/2005	\$	10.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/08/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	75.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/05/2005	\$	25.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/30/2005	\$	75.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Credit Card		06/07/2005	\$	50.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/29/2005	\$	100.00
<input type="checkbox"/> Add <input type="checkbox"/> Remove	TY	Check		06/27/2005	\$	100.00
4. Total only this Page					\$	\$535.00
5. Total of ALL CRO-1205 Pages					\$	\$3,475.00
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
FRIENDS OF TY HARREL COMMITTEE							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JAY BAUMGARTNER 101 SKYHILL ROAD, #203 ALEXANDRIA, VA 22314				LEGISLATIVE AFFAIRS			
				c. Employer's Name/Specific Field			
				ANSER			
						e. Election Cycle Sum to Date	
						\$ 250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/07/2005	\$ 250.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
STEVEN E. BILLET 805 21ST ST., N.W. SUITE 463 WASHINGTON, DC 20052							
				c. Employer's Name/Specific Field			
						e. Election Cycle Sum to Date	
						\$ 500.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/07/2005	\$ 500.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
ANGELA M. BLAKE 1600 Q. ST. NW NO. 2 WASHINGTON, DC 20009				VP PUBLIC EDUCATION			
				c. Employer's Name/Specific Field			
				LEAGUE OF CONSERVATION VOTERS			
						e. Election Cycle Sum to Date	
						\$ 250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/08/2005	\$ 250.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 1,000.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 3,350.00	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
FRIENDS OF TY HARREL COMMITTEE							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
MICHAEL BRODER 100 S. ROYAL STREET ALEXANDRIA, VA 22314				CONSULTANT			
				c. Employer's Name/Specific Field			
						e. Election Cycle Sum to Date	
						\$ 250.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/06/2005	\$ 250.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
COURTNEY A. CROWDER 729 BLOODWORTH STREET RALEIGH, NC 27601							
				c. Employer's Name/Specific Field			
						e. Election Cycle Sum to Date	
						\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/30/2005	\$ 150.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JASON FASTEAU 721 BOUNDARY AVENUE SILVER SPRING, MD 20910				PRINCIPAL			
				c. Employer's Name/Specific Field			
				POLITICAL DEVELOPMENT GROUP			
						e. Election Cycle Sum to Date	
						\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/07/2005	\$ 150.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 550.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 3,350.00	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
FRIENDS OF TY HARREL COMMITTEE							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JOHN HOLLINGSWORTH POB 31651 RALEIGH, NC 27622						c. Employer's Name/Specific Field	
						e. Election Cycle Sum to Date	
						\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/30/2005	\$ 150.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
KRISTI HYMAN 771 N. HWY 581 SPRING HOPE, NC 27882						c. Employer's Name/Specific Field	
						e. Election Cycle Sum to Date	
						\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/30/2005	\$ 150.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
COLLEEN KOCHANNEK 105 FOSCOE LANE CARY, NC 27513						c. Employer's Name/Specific Field	
						e. Election Cycle Sum to Date	
						\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/30/2005	\$ 150.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 450.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 3,350.00	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
FRIENDS OF TY HARREL COMMITTEE							
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
ANTHONEY PETTY 9420 WHITE CARRIAGE DRIVE WAKE FOREST, NC 27587-7045				STAFF			
				c. Employer's Name/Specific Field			
				NC CENTER FOR NONPROFITS			
						e. Election Cycle Sum to Date	
						\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/30/2005	\$ 150.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
JASON SULHAM 8104 COLERAINE PLACE RALEIGH, NC 27615							
				c. Employer's Name/Specific Field			
						e. Election Cycle Sum to Date	
						\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/30/2005	\$ 150.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
ANNA N TILGHMAN 3718 JAMESTOWN CIRCLE RALEIGH, NC 27609							
				c. Employer's Name/Specific Field			
						e. Election Cycle Sum to Date	
						\$ 150.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	TY	Check		06/29/2005	\$ 100.00		
<input type="checkbox"/>	TY	Check		06/30/2005	\$ 50.00		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 450.00	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 3,350.00	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)					2. ID Number	
FRIENDS OF TY HARREL COMMITTEE						
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
DAVID E. WARR 5175 MACOMB STREET, N.W. WASHINGTON, DC 20016						
					e. Election Cycle Sum to Date	
				\$ 250.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	TY	Check		06/07/2005	\$ 250.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
RONNA SABLE WEBER 1860 PATRICK HENRY DRIVE ARLINGTON, VA 22205-3246			PUBLIC AFFAIRS			
			c. Employer's Name/Specific Field			
			BKSH & ASSOCIATES		e. Election Cycle Sum to Date	
				\$ 250.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	TY	Check		06/17/2005	\$ 250.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove						
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments	
LISA ARFAA WEBSTER 1320 CHETWORTH COURT ALEXANDRIA, VA 22314-1312			CONSULTANT			
			c. Employer's Name/Specific Field			
			POTTER WEBSTER GROUP		e. Election Cycle Sum to Date	
				\$ 250.00		
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount	
<input type="checkbox"/>	TY	Check		06/08/2005	\$ 250.00	
<input type="checkbox"/>					\$	
<input type="checkbox"/>					\$	
4. Total only this Page					\$ 750.00	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 3,350.00	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)				2. ID Number	
FRIENDS OF TY HARREL COMMITTEE					
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
TONYA N. WILLIAMS 1044 BRIGHTHURST DRIVE RALEIGH, NC 27605					
			c. Employer's Name/Specific Field		
			e. Election Cycle Sum to Date		
					\$ 150.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	TY	Check		06/30/2005	\$ 150.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
4. Total only this Page					\$ 150.00
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 3,350.00

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
FRIENDS OF TY HARREL COMMITTEE					
3. Type of Disbursement <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					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
BAREFOOT PRESS 323 W MARTIN STREET RALEIGH, NC			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$ 469.05
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
TY	Check	PRINTING - REMIT ENVELOPES	06/02/2005	\$ 215.00	
TY	Check	PRINTING - REMIT ENVELOPE - FINAL	06/06/2005	\$ 254.05	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
CAPITAL CITY BREWERY 2 MASSACHUSETTS AVE NE WASHINGTON, DC 20002			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$ 494.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
TY	Check	FUNDRAISER EXPENSE - GSPM ALUMNI	06/07/2005	\$ 494.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
ROCKY TOP HOSPITALITY 510 GLENWOOD AVENUE, SUITE 215 RALEIGH, NC 27603			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$ 50.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
TY	Check	FUNDRAISER EXPENSE - YOUNG PROFESSIONALS -	06/20/2005	\$ 50.00	
				\$	
5. Total only this Page				\$ 1,013.05	
6. Total of ALL CRO-1310 Pages				\$ 1,137.05	
<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

1. Committee Full Name (and Fund if applicable)			2. ID Number	
FRIENDS OF TY HARREL COMMITTEE				
3. Type of Disbursement <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				
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove				
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name	d. Comments	
TRG DESIGN 346 AUBURN AVENUE SUITE 350 ATLANTA, GA 30312 (404) 273-4799				
		c. Level Registered (Specify)		
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
			e. Election Cycle Sum to Date	
			\$ 124.00	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount
TY	Check	WEBSITE HOSTING EXPENSE	06/20/2005	\$ 124.00
				\$
5. Total only this Page			\$ 124.00	
6. Total of ALL CRO-1310 Pages				
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>			\$ 1,137.05	
<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>				