

# Disclosure Report Cover

Amendment

Yes  No

Use this form for general report and committee information, must be signed and submitted along with other detailed form  
Do not use this form to update information

<b>1. Committee Information</b>			
<b>a. Full Name</b> UNIVERSITY DEVELOPMENT COALITION		<b>c. ID Number</b> STA-46JJK9-C-001	
<b>b. Mailing Address (include City, State and Zip Code)</b> POST OFFICE BOX 12065 RALEIGH, NC 27605		<b>d. Date Filed</b> 01/04/2008	
		<b>e. Phone Number</b>	
<b>2. Report Year</b> 2007	<b>3. Period Start Date (mm/dd/yy)</b> 07/01/2007	<b>4. Period End Date (mm/dd/yy)</b> 12/31/2007	<b>5. Treasurer Full Name</b> RICHARD P. NORDAN
<b>6. Type of Committee (Check One)</b> <input type="checkbox"/> Candidate Campaign <input type="checkbox"/> Party <input type="checkbox"/> Joint Fundraiser <input checked="" type="checkbox"/> PAC <input type="checkbox"/> Referendum		<b>9. Type of Report (check only one type of report from one category)</b>	
<b>7. Type of Fund (if applicable, check one)</b> <input type="checkbox"/> "Booster Fund" <input type="checkbox"/> Building Fund <input type="checkbox"/> NC Political Party Financing Fund <input type="checkbox"/> Presidential Election Year Candidates Fund <input type="checkbox"/> NC Public Campaign Financing Fund <input type="checkbox"/> Other		<b>Municipal</b> <input type="checkbox"/> Organizational <input type="checkbox"/> Thirty-five day <input type="checkbox"/> Pre-primary <input type="checkbox"/> Pre-election <input type="checkbox"/> Pre-runoff <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special	<b>State/County</b> <input type="checkbox"/> Organizational <input type="checkbox"/> Quarterly <input type="checkbox"/> First Plus <input type="checkbox"/> Second <input type="checkbox"/> Third Plus <input type="checkbox"/> Fourth <input type="checkbox"/> Semi-annual <input type="checkbox"/> Mid Year <input checked="" type="checkbox"/> Year End <input type="checkbox"/> Final <input type="checkbox"/> Special
<b>8. Number of Fundraisers this Report</b> 0		<b>10. Special Report Name</b>	
<b>11. Account Information</b>		<b>11. Account Information</b>	
<b>a. Financial Institution Full Name</b> NORTH STATE BANK		<b>a. Financial Institution Full Name</b>	
<b>b. Purpose</b> GENERAL OPERATING ACCOUNT	<b>c. Account Code</b> 01	<b>b. Purpose</b>	<b>c. Account Code</b>
	<b>d. Period Begin Balance</b> \$		<b>d. Period Begin Balance</b> \$
<b>CERTIFICATION</b>			
I certify that the Committee is in compliance with all provisions of Article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct and that I have been trained by the NC State Board of Elections according to Article 163.278.9(k).			
Richard P. Nordan Printed Name of Signer		Richard P. Nordan Signature of Appointed Treasurer	
		01/04/2008 Date	
<b>FOR OFFICE USE ONLY</b>			
Date Received:	Date Postmarked:	Employee:	<b>Delivery Method</b> <input type="checkbox"/> Normal Mail <input type="checkbox"/> Registered Mail <input checked="" type="checkbox"/> Hand Delivered <input type="checkbox"/> Electronically Filed <input type="checkbox"/> Signer has not received mandatory training
Date Scanned: 01-16-08		Employee: [Signature]	
Date Data Entered:		Employee: [Signature]	
		Employee:	
<b>Please Note:</b> 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	2. ID Number	
UNIVERSITY DEVELOPMENT COALITION	2007 Year End Semi-Annual	STA-46JJK9-C-001	
<b>Start of Election Cycle: January 1, 2007</b>		<b>Total this Reporting Period</b>	<b>Total this Election Cycle</b>
4) Cash on Hand at Start		\$ 40,372.71	\$ 0.00
<b>RECEIPTS</b>			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0.00	\$ 0.00
6) Contributions from Individuals	(CRO-1210)	\$ 16,500.00	\$ 60,000.00
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			
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) TOTAL RECEIPTS <i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, and 11c)</i>		\$ 16,500.00	\$ 60,000.00
<b>EXPENDITURES</b>			
13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$ 2,796.26	\$ 5,923.55
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 0.00
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)	\$ 0.00	\$ 0.00
16) In-Kind Contributions	(CRO-1510)	\$ 0.00	\$ 0.00
17) TOTAL EXPENDITURES <i>(Add lines 13a, 13b, 13c, 14, 15, and 16)</i>		\$ 2,796.26	\$ 5,923.55
18) Cash on Hand at End <i>(Add lines 4 and 12 together, then subtract line 17)</i>		\$ 54,076.45	\$ 54,076.45
<b>ADDITIONAL INFORMATION</b>			
19) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 0.00	
20) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$ 0.00	
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

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b> UNIVERSITY DEVELOPMENT COALITION						<b>2. ID Number</b> STA-46JKK9-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) JAMES BAKER 5015 WARM SPRINGS POINTE GREENSBORO, NC 27455				<b>b. Job Title/Profession</b> VICE PRESIDENT-OPERATIONS		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b> OAKHURST TEXTILES, INC		<b>e. Election Sum to Date</b> \$ 1,000.00	
<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"/>	01	Check		11/27/2007	\$ 1,000.00		
<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) ROGER BONE 210 N PERSON STREET RALEIGH, NC 27601				<b>b. Job Title/Profession</b> GOVERNMENT RELATIONS		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b> BONE AND ASSOCIATES		<b>e. Election Sum to Date</b> \$ 1,000.00	
<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"/>	01	Check		09/19/2007	\$ 1,000.00		
<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) CHARLES CASE 1540 CARR STREET RALEIGH, NC 27608				<b>b. Job Title/Profession</b> ATTORNEY		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b> HUNTON AND WILLIAMS		<b>e. Election Sum to Date</b> \$ 1,000.00	
<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"/>	01	Check		11/13/2007	\$ 1,000.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>					\$ 3,000.00		
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 16,500.00		

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b> UNIVERSITY DEVELOPMENT COALITION						<b>2. ID Number</b> STA-46JKK9-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) DERICK CLOSE 9016 WINGED BOURNE DRIVE CHARLOTTE, NC 28210				<b>b. Job Title/Profession</b> EXECUTIVE		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b> SPRINGS CREATIVE		<b>e. Election Sum to Date</b> \$ 2,000.00	
<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"/>	01	Check		09/19/2007	\$ 1,000.00		
<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) EXCELL FERRELL 1901 LAFAYETTE AVENUE GREENSBORO, NC 27408				<b>b. Job Title/Profession</b> PRESIDENT AND CEO		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b> GRAND BAHAMA POWER COMPANY		<b>e. Election Sum to Date</b> \$ 1,000.00	
<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"/>	01	Check		12/19/2007	\$ 1,000.00		
<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) JAMES GOODNIGHT 900 APPLETREE LANE CARY, NC 27513				<b>b. Job Title/Profession</b> CEO		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b> SASS INSTITUTE		<b>e. Election Sum to Date</b> \$ 2,000.00	
<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"/>	01	Check		09/19/2007	\$ 2,000.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>					\$ 4,000.00		
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 16,500.00		

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b>						<b>2. ID Number</b>	
UNIVERSITY DEVELOPMENT COALITION						STA-46JKK9-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>	
DANIEL GUNTER III 3817 COURTLAND CIRCLE ALEXANDRIA, VA 22305				ATTORNEY			
				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
				HUNTON AND WILLIAMS		\$ 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"/>	01	Check		09/13/2007	\$ 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>	
DAVID HOWARD 908 COUNTRY CLUB DRIVE GREENSBORO, NC 27408				REAL ESTATE EXECUTIVE			
				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
				WINDSOR INVESTMENTS		\$ 1,000.00	
<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"/>	01	Check		11/27/2007	\$ 1,000.00		
<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>	
DENNIS HOWARD 3520 OLD ONSLOW ROAD GREENSBORO, NC 27407				REAL ESTATE DEVELOPMENT			
				<b>c. Employer's Name/Specific Field</b>		<b>e. Election Sum to Date</b>	
				SELF EMPLOYED		\$ 1,000.00	
<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"/>	01	Check		11/27/2007	\$ 1,000.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>						\$ 2,500.00	
<b>5. Total of ALL CRO-1210 Pages</b>						\$ 16,500.00	
<i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>							

# Contributions from Individuals

<b>1. Committee Full Name (and Fund if applicable)</b> UNIVERSITY DEVELOPMENT COALITION						<b>2. ID Number</b> STA-46JJK9-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) JACK JORDAN PO BOX 65 MT GILEAD, NC 27306				<b>b. Job Title/Profession</b> VICE PRESIDENT		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b> JORDAN LUMBER AND SUPPLY COMPANY		<b>e. Election Sum to Date</b> \$ 2,000.00	
<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"/>	01	Check		09/13/2007	\$ 1,000.00		
<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) ROBERT JORDAN III 307 E ALLENTON STREET MOUNT GILEAD, NC 27306				<b>b. Job Title/Profession</b> PRESIDENT		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b> JORDAN LUMBER AND SUPPLY COMPANY		<b>e. Election Sum to Date</b> \$ 3,000.00	
<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"/>	01	Check		08/13/2007	\$ 1,000.00		
<input type="checkbox"/>	01	Check		09/13/2007	\$ 1,000.00		
<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) EUGENE LANGLEY 717 BLENHEIM DRIVE RALEIGH, NC 27612				<b>b. Job Title/Profession</b> INVESTMENT ADVISOR		<b>d. Comments</b>	
				<b>c. Employer's Name/Specific Field</b> RESOURCE MANAGEMENT		<b>e. Election Sum to Date</b> \$ 2,000.00	
<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"/>	01	Check		09/19/2007	\$ 1,000.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<b>4. Total only this Page</b>					\$ 4,000.00		
<b>5. Total of ALL CRO-1210 Pages</b> <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 16,500.00		

# Contributions from Individuals

1. Committee Full Name (and Fund if applicable) UNIVERSITY DEVELOPMENT COALITION						2. ID Number STA-46JJK9-C-001	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) JOHN LOGAN 4409 CITY OF OAKS WYND RALEIGH, NC 27612				b. Job Title/Profession REAL ESTATE		d. Comments	
				c. Employer's Name/Specific Field DICKINSON, LOGAN, TODD AND BARBER		e. Election Sum to Date \$ 1,000.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Check		11/13/2007	\$ 1,000.00		
<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) WHITMEL WEBB III 2009 FAWNDALE DRIVE RALEIGH, NC 27612				b. Job Title/Profession ASSOCIATE VICE PRESIDENT		d. Comments	
				c. Employer's Name/Specific Field HNTB		e. Election Sum to Date \$ 2,000.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Check		09/19/2007	\$ 1,000.00		
<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) EDWARD WEISIGER JR PO BOX 1095 CHARLOTTE, NC 28201				b. Job Title/Profession MANAGER		d. Comments	
				c. Employer's Name/Specific Field CAROLINA TRACTOR		e. Election Sum to Date \$ 2,000.00	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>	01	Check		11/13/2007	\$ 1,000.00		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page					\$ 3,000.00		
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>					\$ 16,500.00		

# Disbursements

1. Committee Full Name (and Fund if applicable) UNIVERSITY DEVELOPMENT COALITION						2. ID Number STA-46JJK9-C-001	
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) BAREFOOT PRESS, INC 731 PERSHING ROAD RALEIGH, NC 27608				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 1,768.56	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	K	09/13/2007	\$ 690.59	PRINTING LETTERHEAD		
				\$			
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) THE STATE CLUB 2540 ALUMNI DRIVE RALEIGH, NC 27606				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 1,400.08	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	()	07/11/2007	\$ 357.24	FACILITY RENTAL		
01	Check	()	10/15/2007	\$ 364.19	FACILITY RENTAL		
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) THE STATE CLUB 2540 ALUMNI DRIVE RALEIGH, NC 27606				b. Coordinated Committee Name		d. Comments	
				c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Sum to Date \$ 1,400.08	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	()	12/17/2007	\$ 334.24	FACILITY RENTAL		
				\$			
5. Total only this Page						\$ 1,746.26	
6. Total of ALL CRO-1310 Pages						\$ 2,796.26	
<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 Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>							
7. Purpose Codes (List detailed expenditure code in (h.) above)							
A* - Media		B* - Printing		C* - Fundraising		D - To Another Candidate	
E - Salaries		F* - Equipment		G - Political Party		H* - Holding Public Office Expenses	
I - Postage		J - Penalties		K* - Office Expenses		O* - Other	
* Codes require detailed explanation in required remarks field (k)							

# Disbursements

1. Committee Full Name (and Fund if applicable) UNIVERSITY DEVELOPMENT COALITION				2. ID Number STA-46JJK9-C-001	
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 <span style="float: right;"><input type="checkbox"/> Add    <input type="checkbox"/> Remove</span>					
a. Full Name, Mailing Address & Phone (include city, state, & zip) WALLACE, NORDAN & SARDA PO BOX 12065 RALEIGH, NC 27605			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
			e. Election Sum to Date		\$ 1,787.50
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
01	Check	()	08/08/2007	\$ 450.00	LEGAL/ACCOUNTING
01	Check	()	08/27/2007	\$ 600.00	LEGAL/ACCOUNTING
5. Total only this Page					\$ 1,050.00
6. Total of ALL CRO-1310 Pages <i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					\$ 2,796.26
7. Purpose Codes (List detailed expenditure code in (h.) above)					
A* - Media		B* - Printing		C* - Fundraising	
D - To Another Candidate		E - Salaries		F* - Equipment	
G - Political Party		H* - Holding Public Office Expenses		I - Postage	
J - Penalties		K* - Office Expenses		O* - Other	
* Codes require detailed explanation in required remarks field (k)					