

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		3. ID Number	
GRASSROOTS FOR GREENE		2009 Mid Year Semi-Annual			
Start of Election Cycle: January 1, <u>2007</u>		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 2,390.69		\$ 963.32	
RECEIPTS					
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
6) Contributions from Individuals	(CRO-1210)	\$ 0.00	\$ 7,680.00	\$ 7,680.00	\$ 7,680.00
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0.00	\$ 36.18	\$ 36.18	\$ 36.18
9) Loan Proceeds	(CRO-1410)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
10) Refunds/Reimbursements to the Committee	(CRO-1240)	\$ 0.00	\$ 161.11	\$ 161.11	\$ 161.11
11) Other Receipt Sources					
11a) Interest on Bank Accounts	(CRO-1250)	\$ 9.55	\$ 28.92	\$ 28.92	\$ 28.92
11b) Contributions from Not-For-Profit Organizations	(CRO-1250)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
11c) Outside Sources of Income	(CRO-1250)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
11d) Legal Expense Fund - Other Sources	(CRO-1270)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
11e) Exempt Purchase Price Sales	(CRO-1265)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9,10,11a,11b,11c,11d and 11e)		\$ 9.55	\$ 7,906.21	\$ 7,906.21	\$ 7,906.21
EXPENDITURES					
13) Disbursements					
13a) Operating Expenditures	(CRO-1310)	\$ 250.00	\$ 6,313.11	\$ 6,313.11	\$ 6,313.11
13b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
13c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$ 50.00	\$ 250.00	\$ 250.00	\$ 250.00
15) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
16) Refunds/Reimbursements from the Committee	(CRO-1320)	\$ 0.00	\$ 25.00	\$ 25.00	\$ 25.00
17) In-Kind Contributions	(CRO-1510)	\$ 0.00	\$ 181.18	\$ 181.18	\$ 181.18
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		\$ 300.00	\$ 6,769.29	\$ 6,769.29	\$ 6,769.29
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18)		\$ 2,100.24	\$ 2,100.24	\$ 2,100.24	\$ 2,100.24
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)	\$ 500.00			
25) Administrative Support	(CRO-1710)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
26) Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
28) Contributions to be Refunded	(CRO-1215)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

RECEIVED
JUL 31 2009

BY: _____

Other Receipt Sources

Use this form to report income not reported on another form, i.e. interest income, not for profit contributions etc.

1. Committee Full Name (and Fund if applicable)				2. ID Number	
GRASSROOTS FOR GREENE					
3. Type of Receipt Source <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					
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #	d. Comments	
COASTAL FEDERAL CREDIT UNION PO BOX 58429 RALEIGH, NC 27658-8429 (800) 432-2643					
			c. Outside Source Explanation		
				e. Election Sum to Date	
	\$	32.48			
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
02	Draft		06/30/2009	\$	0.78
02	Draft		05/31/2009	\$	0.93
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #	d. Comments	
COASTAL FEDERAL CREDIT UNION PO BOX 58429 RALEIGH, NC 27658-8429 (800) 432-2643					
			c. Outside Source Explanation		
				e. Election Sum to Date	
	\$	32.48			
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
02	Draft		04/30/2009	\$	1.96
02	Draft		03/31/2009	\$	2.03
4. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Not-for-Profit Federal ID #	d. Comments	
COASTAL FEDERAL CREDIT UNION PO BOX 58429 RALEIGH, NC 27658-8429 (800) 432-2643					
			c. Outside Source Explanation		
				e. Election Sum to Date	
	\$	32.48			
f. Account Code	g. Form of Payment	h. In-Kind Description	i. Date (mm/dd/yyyy)	j. Amount	
02	Draft		02/28/2009	\$	1.83
02	Draft		01/31/2009	\$	2.02
5. Total only this Page				\$ 9.55	
6. Total of ALL CRO-1250 Pages				\$ 9.55	
<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

Use this form to report expenditures from the committee for; operating expenses, contributions to candidate/political committees and coordinated party expenditures

1. Committee Full Name (and Fund if applicable)						2. ID Number	
GRASSROOTS FOR GREENE							
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	
Common Cause Educational Fund 1133 19th Street NW, 9th Floor WASHINGTON, DC 20036 (202) 833-1200							
				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	
						\$ 150.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	O	05/21/2009	\$ 150.00	CHARITABLE DONATION		
				\$			
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	
ST. MATTHEWS EPISCOPAL CHURCH 210 ST. MARY'S ROAD HILLSBOROUGH, NC 27278 (919) 732-9308							
				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	
						\$ 400.00	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
01	Check	O	05/24/2009	\$ 100.00	CHARITABLE DONATION		
				\$			
5. Total only this Page						\$ 250.00	
6. Total of ALL CRO-1310 Pages						\$ 250.00	
<i>(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 13c 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)							

Aggregated Non-Media Expenditures

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Amendment
 Yes No

Optional form used to report NC Non-Media Expenditures of \$50 or less.

1. Committee Full Name (and Fund if applicable)					2. ID Number	
GRASSROOTS FOR GREENE						
3. Payee Information						
a. Amend	b. Account Code	c. Form of Payment	d. Purpose Code	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add	01	Check	O	06/15/2009	\$	50.00
<input type="checkbox"/> Remove						
4. Total only this Page					\$	50.00
5. Total of ALL CRO-1315 Pages					\$	50.00
<i>(This line must be on line 14 of Detailed Summary Page CRO-1100)</i>						
6. Purpose Codes (List detailed expenditure code in (d) above)						
E - Salaries	B - Printing	C - Fundraising	D - To Another Candidate			
I - Postage	F - Equipment	G - Political Party	H - Holding Public Office Expenses			
	J - Penalties	K - Office Expenses	O - Other			

Account Transfers Within the Committee

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Amendment

Yes No

Use this form to transfer money between multiple bank, depository or credit accounts.

1. Committee Full Name (and Fund if applicable)				2. ID Number	
GRASSROOTS FOR GREENE					
3. Transfer Information					
a. Amend	b. Account Code Transferred From	c. Account Code Transferred To	d. Date (mm/dd/yyyy)	e. Amount	
<input type="checkbox"/> Add <input type="checkbox"/> Remove	02	01	05/19/2009	\$ 500.00	
4. Total only this Page				\$ 500.00	
5. Total of ALL CRO-1720 Pages <i>(This line must be on line 24 of Detailed Summary Page CRO-1100)</i>				\$ 500.00	

CRO-1720

NC State Board of Elections

December 2007