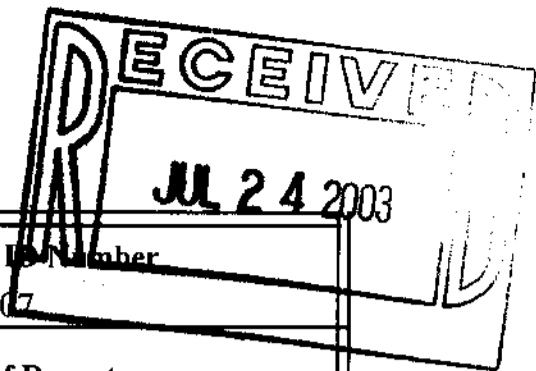


POLITICAL COMMITTEE DISCLOSURE REPORT



Name of Committee Citizens for Higher Education			SBOE ID Number 7000007
Address of Committee Post Office Box 12065			Type of Report Mid Year Semi Annual
City Raleigh	State NC	ZIP 27605	Period Covered From 1/1/2003 To 6/30/2003

Type of Committee (check one)

Candidate Campaign

PAC

Party

Referendum

Treasurer Name Ray F. Peck, Jr. **Phone Number (optional)** (919) 785-7141

Street Address 10709 Brass Kettle Road

City/State/Zip Raleigh, NC 27614

Assistant Treasurer Name John R. Wallace **Phone Number (optional)** (919) 782-9322

Street Address Post Office Box 12065

City/State/Zip Raleigh, NC 27605

Custodian of Books Name Ray F. Peck, Jr. **Phone Number (optional)** (919) 785-7141

Street Address 10709 Brass Kettle Road

City/State/Zip Raleigh, NC 27614

Depository Bank of America

Address One Hannover Square
Raleigh, NC 27601

Account Type(s)

VERIFICATION BY OATH OR AFFIRMATION

State _____

County _____

Being duly sworn, I depose (affirm) and say 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.

Is this an Amendment? Yes No

NCSBOE/CR/S (may be copied)

Signature of Appointed Treasurer

Filed electronically

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

NAME OF COMMITTEE Citizens for Higher Education		SBOE ID Number 7000007	
	<u>Total this Period</u>	<u>This Election</u>	
Cash on Hand January 1, 2003	XXXXXXXXXX	\$60,758.92	
Cash on Hand at Beginning of Reporting Period	\$60,758.92	XXXXXXXXXX	
Receipts			
1. Contributions From:			
(a) Individuals other than Political Committees			
(i) Itemized	\$17,500.00	\$17,500.00	
(ii) Unitemized	\$0.00	\$0.00	
(iii) Total	\$17,500.00	\$17,500.00	
(b) Political Party Committees	\$0.00	\$0.00	
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00	
(d) Total Contributions	\$17,500.00	\$17,500.00	
2. Loan Proceeds	\$0.00	\$0.00	
3. Interest Earned on Bank Accounts	\$74.67	\$74.67	
4. Refunds	\$152.96	\$152.96	
5. Total Receipts	\$17,727.63	\$17,727.63	
Disbursements			
6. Operating Expenditures	\$6,541.37	\$6,541.37	
7. Contributions to Candidates/Political Committees	\$6,000.00	\$6,000.00	
8. Coordinated Party Expenditures	\$0.00	\$0.00	
9. Loan Repayments	\$0.00	\$0.00	
10. Total Disbursements	\$12,541.37	\$12,541.37	
Cash on Hand at End of Reporting Period	\$65,945.18	\$65,945.18	
Debts and Obligations owed TO the Committee	\$0.00		
Debts and Obligations owed BY the Committee	\$0.00		

Receipts

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7000007 Citizens for Higher Education

01/01/2003 - 06/30/2003

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Betty P. Kenan 3900 Dover Road Durham, NC 27707	President Fine Feathers, Inc. Election Sum to Date: \$2,500.00	1/2/2003	General	\$2,500.00
	James W. Kluttz 709 Arbor Road Winston-Salem, NC 27104	Branch Manager Wachovia Securities Election Sum to Date: \$2,500.00	1/2/2003	General	\$2,500.00
	David B. Sloan, Jr 1925 Hillsboro Road Wilmington, NC 28403	Retired Election Sum to Date: \$2,500.00	1/6/2003	General	\$2,500.00
	C. Edward Pleasants 380 Knollwood Street, Suite 410 Winston-Salem, NC 27103	Retired Election Sum to Date: \$2,500.00	4/21/2003	General	\$2,500.00
	Herbert Hoell 205 N. Boundary Street Chapel Hill, NC 27514	Chairman Forestland Group, LLC Election Sum to Date: \$2,500.00	5/1/2003	General	\$2,500.00
	Robert E. Mason 1550 Queens Road Charlotte, NC 28207	President Robert E. Mason Company Election Sum to Date: \$2,500.00	5/21/2003	General	\$2,500.00
	Agnes R. Beane P.O. Box 1039 Wrightsville Beach, NC 28460	President Beane Wright Partners Limited Election Sum to Date: \$2,500.00	5/29/2003	General	\$2,500.00
	Bank of America One Hannover Square Raleigh, NC 27601	Election Sum to Date: \$11.28	1/2/2003	Interest	\$11.28
	Bank of America One Hannover Square Raleigh, NC 27601	Election Sum to Date: \$22.46	1/31/2003	Interest	\$11.18
	Bank of America One Hannover Square Raleigh, NC 27601	Election Sum to Date: \$31.90	2/28/2003	Interest	\$9.44
	Bank of America One Hannover Square Raleigh, NC 27601	Election Sum to Date: \$42.27	3/31/2003	Interest	\$10.37
	Bank of America One Hannover Square Raleigh, NC 27601	Election Sum to Date: \$52.45	4/30/2003	Interest	\$10.18

Total this page: \$17,552.45

Receipts

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7000007 Citizens for Higher Education

01/01/2003 - 06/30/2003

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Bank of America One Hannover Square Raleigh, NC 27601	Election Sum to Date: \$63.76	5/30/2003	Interest	\$11.31
	Bank of America One Hannover Square Raleigh, NC 27601	Election Sum to Date: \$74.67	6/30/2003	Interest	\$10.91
	Carolina Inn 211 Pittsboro Street Chapel Hill, NC 27516	Election Sum to Date: \$152.96	2/28/2003	Refund	\$152.96

Total this page: \$175.18

Itemized Disbursements

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01/01/2003 - 06/30/2003

Payee's Name and Address	Purpose	Date	Type	Amount
David Hoyle for Senate Post Office Box 2494 Gastonia, NC 28053	Campaign contribution	1/10/2003	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Carolina Inn 211 Pittsboro Street Chapel Hill, NC 27516	Deposit for dinner/meeting rooms	1/15/2003	OPER	\$700.00
Election Sum to Date: \$700.00				
N.C. Senate Committee 381 Mother Vineyard Road Manteo, NC 27954	Campaign contribution	1/28/2003	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
North Carolina Republican Senate Fund 1506 Hillsborough Street Raleigh, NC 27605	Campaign contribution	1/28/2003	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Carolina Inn 211 Pittsboro Street Chapel Hill, NC 27516	Second deposit for dinner/meeting ro	2/19/2003	OPER	\$566.75
Election Sum to Date: \$1,266.75				
Catering Works 905-106 Tryon Street Raleigh, NC 27603	Food, beverage services for 6/18/03 F	6/27/2003	OPER	\$3,701.23
Election Sum to Date: \$3,701.23				
Emily M. Frye Productions 220 Elizabeth Street, #C-11 Chapel Hill, NC 27514	Event planning for 6/18/03 Roy Willi	6/27/2003	OPER	\$1,000.00
Election Sum to Date: \$1,000.00				
Gibson, Elmer 3112 Douglas Street Raleigh, NC 27607	Music for 6/18/03 Roy Williams rece	6/27/2003	OPER	\$150.00
Election Sum to Date: \$150.00				
Purple Puddle 400 South Elliot Road Chapel Hill, NC 27514	Stationary (invitations) to 6/18/03 Ro	6/27/2003	OPER	\$423.39
Election Sum to Date: \$423.39				

Total this page: \$12,541.37