

POLITICAL COMMITTEE DISCLOSURE REPORT

Name of Committee Citizens for Higher Education PAC			SBOE ID Number 7000007
Address of Committee Post Office Box 12065			Type of Report 2nd Quarter
City Raleigh	State NC	ZIP 27605	Period Covered From 4/18/2004 To 6/30/2004

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)

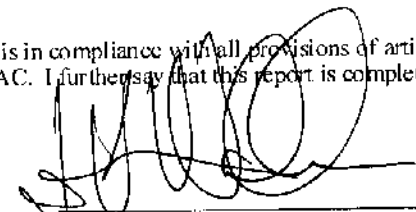
VERIFICATION BY OATH OR AFFIRMATION

State _____
 County _____

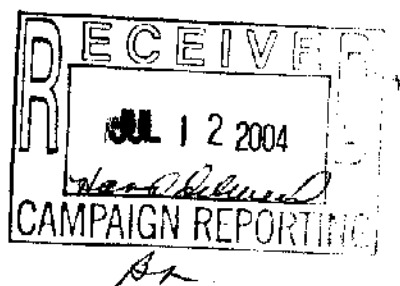
Being duly sworn, I depose (affirm) and say that the Committee is in compliance with all provisions of article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct.

Is this an Amendment? Yes No

NCSBOE/CR/S (may be copied)



 Signature of Appointed Treasurer



DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

NAME OF COMMITTEE Citizens for Higher Education PAC		SBOE ID Number 7000007
	<u>Total this Period</u>	<u>This Election</u>
Cash on Hand January 1, 2003	XXXXXXXXXXXX	\$60,758.92
Cash on Hand at Beginning of Reporting Period	\$219,902.89	XXXXXXXXXXXX
Receipts		
1. Contributions From:		
(a) Individuals other than Political Committees		
(i) Itemized	\$3,750.00	\$229,830.00
(ii) Unitemized	\$0.00	\$0.00
(iii) Total	\$3,750.00	\$229,830.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) Total Contributions	\$3,750.00	\$229,830.00
2. Loan Proceeds	\$0.00	\$0.00
3. Interest Earned on Bank Accounts	\$43.48	\$254.66
4. Refunds	\$4,164.93	\$5,317.89
5. Total Receipts	\$7,958.41	\$235,402.55
Disbursements		
6. Operating Expenditures	\$5,174.00	\$29,474.17
7. Contributions to Candidates/Political Committees	\$84,000.00	\$128,000.00
8. Coordinated Party Expenditures	\$0.00	\$0.00
9. Loan Repayments	\$0.00	\$0.00
10. Total Disbursements	\$89,174.00	\$157,474.17
Cash on Hand at End of Reporting Period	\$138,687.30	\$138,687.30
Debts and Obligations owed TO the Committee	\$0.00	
Debts and Obligations owed BY the Committee	\$0.00	

Receipts

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04/18/2004 - 06/30/2004

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	William P. Baldrige 774 Roslyn Road Winston-Salem, NC 27104	Retired	6/30/2004	General	\$1,250.00
		Election Sum to Date: \$3,830.00			
	Peter T. Grauer 23 Smith Road Greenwich, CT 06830	Chairman Bloomberg, L.P. (Financial Publishing Industry)	6/8/2004	General	\$2,500.00
		Election Sum to Date: \$2,500.00			
	Bank of America One Hannover Square Raleigh, NC 27601		4/30/2004	Interest	\$18.37
			5/28/2004	Interest	\$13.89
		Election Sum to Date: \$254.66	6/30/2004	Interest	\$11.22
	Carolina Inn 211 Pittsboro Street Chapel Hill, NC 27516		5/10/2004	Refund	\$4,164.93
		Election Sum to Date: \$4,317.89			

Total this page: \$7,958.41

Itemized DisbursementsPage 1 of 4
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04/18/2004 - 06/30/2004

Payee's Name and Address	Purpose	Date	Type	Amount
Baker for House Committee 2183 Slate Road King, NC 27021	Campaign Contribution	5/5/2004	GEN	\$4,000.00
	Election Sum to Date: \$4,000.00			
Barry Jacobs for N.C. House Post Office Box 878 Chapel Hill, NC 27514	Campaign Contribution	5/5/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			
Bassett Furniture 380 Knollwood Street, Suite 610 Winston-Salem, NC 27103	Reimbursement for Expenses	5/26/2004	OPER	\$846.80
	Election Sum to Date: \$846.80			
Beverly Earle Campaign Committe 312 South Clarkson Charlotte, NC 28202	Campaign Contribution	5/5/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			
Bill Daughtridge for N.C. House Post Office Box 593 Rocky Mount, NC 27802	Campaign Contribution	5/5/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			
Campaign to Elect Debbie Clary 105 D-02 Northshore Court Cherryville, NC 28021	Campaign Contribution	5/6/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			
Carolina Inn 211 Pittsboro Street Chapel Hill, NC 27516	1/17/04 Meeting Expenses	5/10/2004	OPER	\$4,164.93
	Election Sum to Date: \$10,346.99			
Committee to Elect Keith Williams Post Office Box 183 Hubert, NC 28539	Campaign Contribution	5/5/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			
Committee to Elect Margaret Dickson 115 Dobbins Avenue Fayetteville, NC 28305	Campaign Contribution	5/5/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			
Committee to Elect Marian McLawhorn Post Office Box 399 Grifton, NC 28530	Campaign Contribution	5/5/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			
Committee to Elect Thomas E. Wright Post Office Box 1654 Wilmington, NC 28401	Campaign Contribution	5/5/2004	GEN	\$2,000.00
	Total this page: \$25,011.73			

Itemized Disbursements

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04/18/2004 - 06/30/2004

Payee's Name and Address	Purpose	Date	Type	Amount
Election Sum to Date: \$2,000.00				
Committee to Elect Wilma Sherrill 220 Robinhood Road Asheville, NC 28804	Campaign Contribution	5/5/2004	GEN	\$4,000.00
Election Sum to Date: \$4,000.00				
Committee to Re-Elect Robert Grady 107 Jean Circle Jacksonville, NC 28540	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Dalton for N.C. Senate 560 North Main Street Rutherfordton, NC 28139	Campaign Contribution	5/5/2004	GEN	\$4,000.00
Election Sum to Date: \$4,000.00				
Danny McComas Campaign Post Office Box 2274 Wilmington, NC 28402	Campaign Contribution	5/5/2004	GEN	\$4,000.00
Election Sum to Date: \$4,000.00				
David W. Hoyle for Senate Post Office Box 2494 Gastonia, NC 28053	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$4,000.00				
Deborah Ross for Representative Committee Post Office Box 28978 Raleigh, NC 27611	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Douglas Y. Yongue Campaign 604 Prince Street Laurinburg, NC 28352	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Fulton, Paul 380 Knollwood Street Suite 610 Winston Salem, NC 27103	Reimbursement for Expenses	5/26/2004	OPER	\$132.67
Election Sum to Date: \$132.67				
Garwood for N.C. Senate 453 Mark Lane North Wilkesboro, NC 28659	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Gordon Allen for N.C. House Post Office Box 100 Roxboro, NC 27573	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Total this page:				\$24,132.67

Itemized Disbursements

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Payee's Name and Address	Purpose	Date	Type	Amount
Election Sum to Date: \$2,000.00				
Gorman for N.C. House 4506 Carteret Drive New Bern, NC 28562	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Hartsell State Senator Committee Post Office Box 1709 Concord, NC 28026	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
James W. Crawford, Jr. House Campaign Post Office Box 5144 Henderson, NC 27536	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Jennifer Weiss Campaign Fund Post Office Box 3334 Cary, NC 27519	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Joe Kiser for the House Post Office Box 47 Valc, NC 28168	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Joe P. Tolson for House Campaign Committee 105 Edgewood Drive Pinetops, NC 27864	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
John Kerr for Senate Committee Post Office Box 1616 Goldsboro, NC 27533	Campaign Contribution	5/5/2004	GEN	\$4,000.00
Election Sum to Date: \$4,000.00				
Julia C. Howard for House Committee 203 Magnolia Avenue Mocksville, NC 27028	Campaign Contribution	5/5/2004	GEN	\$4,000.00
Election Sum to Date: \$4,000.00				
Kay R. Hagan for Senate Committee 305 Meadowbrook Terrace Greensboro, NC 27408	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Martha Alexander Campaign Committee 1625 Myers Park Drive Charlotte, NC 28207	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Total this page:				\$24,000.00

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Pavee's Name and Address	Purpose	Date	Type	Amount
Election Sum to Date: \$2,000.00				
Owens for N.C. House 113 Hunters Trail East Elizabeth City, NC 27909	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Phil Haire for N.C. House of Representatives Post Office Box 727 Sylva, NC 28779	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Sauls for N.C. House 300 North Salisbury Street Room 418 A Raleigh, NC 27603	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Stephen Laroque for N.C. House Post Office Box 1034 Kinston, NC 28503	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Swindell for Senate Committee 700 Birchwood Drive Nashville, NC 27856	Campaign Contribution	5/5/2004	GEN	\$4,000.00
Election Sum to Date: \$4,000.00				
U.S. Postal Service - Five Points 2009 Fairview Road Raleigh, NC 27628	Stamps	5/5/2004	OPER	\$29.60
Election Sum to Date: \$59.20				
Verla Insko for State House 610 Surry Road Chapel Hill, NC 27514	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Wainwright for N.C. House Post Office Box 941 Havelock, NC 28532	Campaign Contribution	5/5/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				

Total this page: \$16,029.60