

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 3rd Quarter Plus
City Raleigh	State NC	ZIP 27605	Period Covered From 7/1/2004 To 10/16/2004

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)

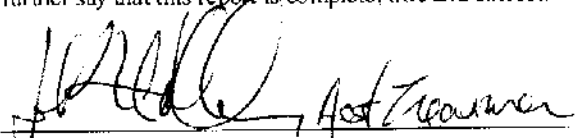
VERIFICATION BY OATH OR AFFIRMATION

State _____
 County _____

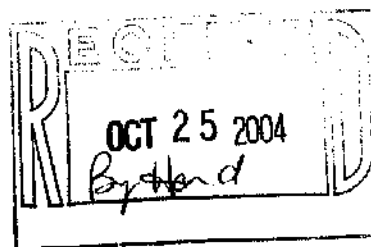
Being duly sworn, I depose (affirm) and say that the Committee is in compliance with all provisions of article 22A, including that no funds are commingled with funds for a federal or out-of-state PAC. I further say that this report is complete, true and correct.

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 700007
	Total this Period	This Election
Cash on Hand January 1, 2003	XXXXXXXXXX	\$60,758.92
Cash on Hand at Beginning of Reporting Period	\$138,687.30	XXXXXXXXXX
Receipts		
1. Contributions From:		
(a) Individuals other than Political Committees		
(i) Itemized	\$184,050.00	\$413,880.00
(ii) Unitemized	\$0.00	\$0.00
(iii) Total	\$184,050.00	\$413,880.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) Total Contributions	\$184,050.00	\$413,880.00
2. Loan Proceeds	\$0.00	\$0.00
3. Interest Earned on Bank Accounts	\$30.32	\$284.98
4. Refunds	\$0.00	\$5,317.89
5. Total Receipts	\$184,080.32	\$419,482.87
Disbursements		
6. Operating Expenditures	\$4,074.35	\$33,548.52
7. Contributions to Candidates/Political Committees	\$192,000.00	\$320,000.00
8. Coordinated Party Expenditures	\$0.00	\$0.00
9. Loan Repayments	\$0.00	\$0.00
10. Total Disbursements	\$196,074.35	\$353,548.52
Cash on Hand at End of Reporting Period	\$126,693.27	\$126,693.27
Debts and Obligations owed TO the Committee	\$0.00	
Debts and Obligations owed BY the Committee	\$0.00	

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07/01/2004 - 10/16/2004

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	David F. Anna 215 Galway Drive Chapel Hill, NC 27517	President Resolute Building Election Sum to Date: \$5,080.00	8/30/2004	General	\$2,500.00
	William J. Armfield, IV 300 N. Greene Street, Suite 2190 Greensboro, NC 27401	President Spotswood Capital, LLC Election Sum to Date: \$5,000.00	10/5/2004	General	\$2,500.00
	William P. Baldrige 774 Roslyn Road Winston-Salem, NC 27104	Retired Election Sum to Date: \$5,080.00	9/23/2004	General	\$1,250.00
	John P. Barker Post Office Box 631 Lumberton, NC 28358	Retired Election Sum to Date: \$2,500.00	10/12/2004	General	\$2,500.00
	Edward T. Baur 9008 Haverford Terrace St. Louis, MO 63117	Real Estate Lindbergh Watson Properties Election Sum to Date: \$5,000.00	9/13/2004	General	\$2,500.00
	Agnes R. Beane P.O. Box 1039 Wrightsville Beach, NC 28480	President Beane Wright Partners Limited Election Sum to Date: \$4,000.00	10/1/2004	General	\$1,500.00
	John R. Belk 201 Cherokee Road Charlotte, NC 28207	President, Finance and Operations Belk Stores Election Sum to Date: \$5,000.00	8/27/2004	General	\$2,500.00
	Laszlo Birinyi 61 Wilton Road Westport, CT 06880	Owner Birinyi Associates, Inc. Election Sum to Date: \$4,300.00	9/23/2004	General	\$1,800.00
	Peter Boneparth 250 Briarwood Crossing Lawrence, NY 11559	CEO Jones Apparel Group Election Sum to Date: \$2,500.00	8/30/2004	General	\$2,500.00
	Marjorie B. Buckley 1635 Country Road Bethlehem, PA 18015	Homemaker Election Sum to Date: \$5,000.00	10/1/2004	General	\$2,500.00
	Timothy B. Burnett 810 Country Club Drive Greensboro, NC 27408	President Bessemer Improvement Co. Election Sum to Date: \$5,000.00	9/23/2004	General	\$2,500.00
	John W. Burress, III 380 Knollwood Street, Suite 610 Winston-Salem, NC 27103	Retired Election Sum to Date: \$5,000.00	8/23/2004	General	\$2,500.00

Total this page: \$27,050.00

Receipts

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Geo Watts Carr, III 203 Country Club Drive Greensboro, NC 27408	Retired Election Sum to Date: \$5,000.00	9/10/2004	General	\$2,500.00
	Russell M. Carter 1506 Magnolia Place Wilmington, NC 28403	President Atlantic Corporation Election Sum to Date: \$5,080.00	9/7/2004	General	\$2,500.00
	W Horace Carter Post Office Box 67 Tabor City, NC 28463	Retired Election Sum to Date: \$2,500.00	8/30/2004	General	\$2,500.00
	John A. Cates 329 Tenney Circle Chapel Hill, NC 27514	Owner Chapel Hill Realty Election Sum to Date: \$5,000.00	8/27/2004	General	\$2,500.00
	Thomas N. Chewning 4800 Lockgreen Circle Richmond, VA 23226	Chief Financial Officer Dominion Resources Election Sum to Date: \$5,000.00	8/27/2004	General	\$2,500.00
	W. G. Clark Post Office Box 1159 Tarboro, NC 27886	President Clark Industries Election Sum to Date: \$2,500.00	7/12/2004	General	\$2,500.00
	Mary Anne Dickson 2633 Richardson Drive, Apartment 7D Charlotte, NC 28211	Retired Election Sum to Date: \$5,000.00	10/12/2004	General	\$2,500.00
	John G. B. Ellison, Jr Post Office Box 29027 Greensboro, NC 27429	Chairman Ellison Co. Election Sum to Date: \$5,000.00	9/3/2004	General	\$2,500.00
	Robert C. Eubanks, Jr 1450 Raleigh Road, Suite 300 Chapel Hill, NC 27517	Partner Franklin Street Partners Election Sum to Date: \$5,000.00	7/30/2004	General	\$2,500.00
	Paul Fulton 380 Knollwood Street, Suite 610 Winston-Salem, NC 27103	Chairman Bassett Furniture Election Sum to Date: \$5,000.00	8/16/2004	General	\$2,500.00
	Alston Gardner 1266 West Paces Ferry Road, Suite 459 Atlanta, GA 30327	Retired Election Sum to Date: \$5,040.00	9/10/2004	General	\$2,500.00
	Peter T. Grauer 23 Smith Road Greenwich, CT 06830	Chairman Bloomberg, L.P. (Financial Publishing Industry) Election Sum to Date: \$5,000.00	8/27/2004	General	\$2,500.00
				Total this page:	\$30,000.00

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07/01/2004 - 10/16/2004

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	William W. Guthridge 104 Sheffield Circle Chapel Hill, NC 27514	Retired Election Sum to Date: \$5,000.00	9/3/2004	General	\$2,500.00
	Michael W. Haley Post Office Box 13086 Greensboro, NC 27415	Chairman/CEO Triton Building Election Sum to Date: \$5,000.00	9/7/2004	General	\$2,500.00
	Edward H. Hardison 1300 Scotland Avenue Charlotte, NC 28207	Retired Election Sum to Date: \$5,160.00	8/23/2004	General	\$2,500.00
	C. Felix Harvey Post Office Box 189 Kinston, NC 28502	Chairman Harvey Enterprises and Affiliates Election Sum to Date: \$2,500.00	8/23/2004	General	\$2,500.00
	Stephen C. Hassenfelt 2000 Granville Road Greensboro, NC 27408	Chairman U.S. Trust Company of N.C. Election Sum to Date: \$5,000.00	8/30/2004	General	\$2,500.00
	James A. Heavner 15 Seaside Sparrow Hilton Head, SC 29928	President Vilcom, Inc. Election Sum to Date: \$5,040.00	10/5/2004	General	\$2,500.00
	Leonard G. Herring 310 Coffey Street North Wilkesboro, NC 28659	Retired Election Sum to Date: \$5,000.00	9/28/2004	General	\$2,500.00
	Luther H. Hodges 20114 Scott Chapel Hill, NC 27517	Retired Election Sum to Date: \$2,500.00	9/23/2004	General	\$2,500.00
	Herbert Hoell 205 N. Boundary Street Chapel Hill, NC 27514	Chairman Forestland Group, LLC Election Sum to Date: \$5,000.00	8/27/2004	General	\$2,500.00
	T. Lewis Hooper Post Office Box Charlotte, NC 28247	Retired Election Sum to Date: \$2,500.00	8/30/2004	General	\$2,500.00
	Thomas W. Hudson, Jr 10730 Governors Drive Chapel Hill, NC 27517	Retired Election Sum to Date: \$5,000.00	9/3/2004	General	\$2,500.00
	Lori A. Ireland 1434 Arboretum Drive Chapel Hill, NC 27517	Homemaker Election Sum to Date: \$2,500.00	9/7/2004	General	\$2,500.00

Total this page: \$30,000.00

Receipts

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	George H. Johnson 100 Galleria Parkway, Suite 1045 Atlanta, GA 30339	CEO George H. Johnson Properties Election Sum to Date: \$5,000.00	9/3/2004	General	\$2,500.00
	William R. Jordan 2014 Lithe Place Fayetteville, NC 28304	Chairman/CEO Sonorex Election Sum to Date: \$5,000.00	8/30/2004	General	\$2,500.00
	Thomas F. Kearns, Jr 27 Deepwood Drive Darien, CT 06820	Investor Self-employed Election Sum to Date: \$5,000.00	8/30/2004	General	\$2,500.00
	James G. Kenan, III P.O. Box 22828 Lexington, KY 40522	Chairman Kentucky River Coal Corporation Election Sum to Date: \$5,000.00	10/5/2004	General	\$2,500.00
	Robert H. Klutz 4400 Silas Creek Parkway, Suite 104 Winston Salem, NC 27104	Partner Mimosa Investment Management Election Sum to Date: \$5,000.00	10/5/2004	General	\$2,500.00
	Virginia Commander Knott 232 Cleft Road Mill Neck, NY 11765	Executive Publisher Harris Publications Election Sum to Date: \$2,500.00	9/3/2004	General	\$2,500.00
	Thomas Willis Lambeth 700 Yorkshire Road Winston-Salem, NC 27106	Retired Election Sum to Date: \$2,500.00	9/23/2004	General	\$2,500.00
	Paul Lawing, Jr. 121 Stedman Street Fayetteville, NC 28305	Accountant Fasco Consumer Products, Inc. Election Sum to Date: \$2,500.00	8/27/2004	General	\$2,500.00
	Karol V. Mason 1333 Oakcrest Drive S.W. Atlanta, GA 30311	Attorney Alston & Bird Election Sum to Date: \$5,000.00	9/10/2004	General	\$2,500.00
	Robert E. Mason 1550 Queens Road Charlotte, NC 28207	President Robert E. Mason Company Election Sum to Date: \$5,000.00	9/7/2004	General	\$2,500.00
	C. Knox Massey, Jr Post Office Box 77388 Atlanta, GA 30357	Retired Election Sum to Date: \$5,000.00	8/27/2004	General	\$2,500.00
	William O. McCoy P.O. Box 3510 Chapel Hill, NC 27515	Partner Franklin Street Partners Election Sum to Date: \$5,080.00	9/13/2004	General	\$2,500.00

Total this page: \$30,000.00

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SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	John A. McNeil, Jr 304 E. Oliver Street Whiteville, NC 28472	Partner J.A. McNeil Sons & Daughters Election Sum to Date: \$5,080.00	9/23/2004	General	\$2,500.00
	William M. Moore, Jr 1011 Marlowe Road Raleigh, NC 27609	Retired Election Sum to Date: \$5,000.00	9/23/2004	General	\$2,500.00
	John C. Ohara, Jr 1450 Raleigh Road, Suite 300 Chapel Hill, NC 27517	Chief Operating Officer Franklin Street Partners Election Sum to Date: \$5,000.00	9/28/2004	General	\$2,500.00
	Kennedy C. O'Herron 2424 Glenwood Avenue, Suite 101 Raleigh, NC 27610	CEO Wachovia Corporation Election Sum to Date: \$5,000.00	10/5/2004	General	\$2,500.00
	Willard J. Overlock 780 Third Avenue, 16th floor New York, NY 10017	Senior Director Goldman Sachs Election Sum to Date: \$5,000.00	9/3/2004	General	\$2,500.00
	David E. Pardue, Jr P.O. Box 939 Burlington, NC 27216	Executive Dacourt Group, Inc. Election Sum to Date: \$5,000.00	8/30/2004	General	\$2,500.00
	Roger L. Perry 190 Finley Golf Course Road Chapel Hill, NC 27514	President East West Partners Election Sum to Date: \$5,000.00	8/17/2004	General	\$2,500.00
	Kermit G. Phillips, II Post Office Drawer 9515 Greensboro, NC 27429	Retired Election Sum to Date: \$5,000.00	9/28/2004	General	\$2,500.00
	C. Edward Pleasants 380 Knollwood Street, Suite 410 Winston-Salem, NC 27103	Retired Election Sum to Date: \$5,080.00	10/1/2004	General	\$2,500.00
	Marilyn and L. Richardson Preyer, Jr 3309 Carriage Trail Hillsborough, NC 27278	Executive Vice President Vanguard Cellular Election Sum to Date: \$5,000.00	9/7/2004	General	\$2,500.00
	Paul J. Rizzo 1450 Raleigh Road, Suite 300 Chapel Hill, NC 27517	Partner Franklin Street Partners Election Sum to Date: \$5,080.00	8/24/2004	General	\$2,500.00
	William L. Roper 10424 Stone Chapel Hill, NC 27517	Dean UNC Medical School Election Sum to Date: \$2,500.00	10/5/2004	General	\$2,500.00

Total this page: \$30,000.00

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SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Nelson Schwab 201 N. Tryon Street, Suite 2450 Charlotte, NC 28202	Partner Carousel Capital Election Sum to Date: \$5,080.00	8/23/2004	General	\$2,500.00
	David B. Sloan, Jr 1925 Hillsboro Road Wilmington, NC 28403	Retired Election Sum to Date: \$5,000.00	9/17/2004	General	\$2,500.00
	Dean E. Smith 105 Fox Run Road Chapel Hill, NC 27516	Retired Election Sum to Date: \$5,000.00	9/3/2004	General	\$2,500.00
	Eddie Smith, Jr 2961 Landing Circle Grimesland, NC 27837	Chief Executive Officer Grady-White Boats, Inc. Election Sum to Date: \$5,080.00	9/17/2004	General	\$2,500.00
	S.H. Smith, Jr 408 Drummond Drive Raleigh, NC 27609	Retired Election Sum to Date: \$5,000.00	8/27/2004	General	\$2,500.00
	Edward L. Smithwick, Jr. 20110 Scott Chapel Hill, NC 27517	Retired Election Sum to Date: \$2,500.00	9/28/2004	General	\$2,500.00
	G. Kennedy Thompson 301 South College Street, 40th floor Charlotte, NC 28288	President/CEO Wachovia Election Sum to Date: \$5,000.00	8/27/2004	General	\$2,500.00
	John L. Townsend 25 Midwood Road Greenwich, CT 06830	Retired Election Sum to Date: \$5,000.00	9/3/2004	General	\$2,500.00
	Van L. Weatherspoon 135 Perrin Place Charlotte, NC 28207	President The Weatherspoon Group Election Sum to Date: \$5,000.00	8/23/2004	General	\$2,500.00
	Thomas L. White, Jr. 603 Sunset Drive Greensboro, NC 27408	Real Estate Alliance Management Election Sum to Date: \$2,500.00	9/10/2004	General	\$2,500.00
	James G. Whitton Post Office Box 4343 Salisbury, NC 28145	Retired Election Sum to Date: \$5,000.00	8/24/2004	General	\$2,500.00
	M. Allen Wilson 106 Charlemagne Court Cary, NC 27511	Tax Partner Grant Thornton Election Sum to Date: \$5,000.00	9/10/2004	General	\$2,500.00

Total this page: \$30,000.00

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07/01/2004 - 10/16/2004

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	Charles M. Winston 2626 Glenwood Avenue, Suite 200 Raleigh, NC 27608	Chairman Winston Hotels Election Sum to Date: \$5,000.00	8/23/2004	General	\$2,500.00
	Robert W. Winston 2318 Becchridge Road Raleigh, NC 27608	Chief Executive Officer Winston Hotels Election Sum to Date: \$5,000.00	9/28/2004	General	\$2,500.00
	Leonard W. Wood 1110 Northchase Parkway, Suite 150 Marietta, GA 30067	Owner Wood Partners, LLC Election Sum to Date: \$4,500.00	9/17/2004	General	\$2,000.00
	Bank of America One Hannover Square Raleigh, NC 27601	Election Sum to Date: \$284.98	7/30/2004 8/31/2004 9/30/2004	Interest Interest Interest	\$11.87 \$10.13 \$8.32

Total this page: \$7,030.32

Itemized DisbursementsPage 1 of 9
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07/01/2004 - 10/16/2004

Payee's Name and Address	Purpose	Date	Type	Amount	
Albertson N.C. Senate Committee 136 Henry Dunn Pickett Road Beulaville, NC 28518	Campaign Contribution	8/13/2004	GEN	\$1,000.00	
	Campaign Contribution	10/4/2004	GEN	\$1,000.00	
	Election Sum to Date: \$2,000.00				
Alice L. Borden Committee 411 South Fifth Street Mebane, NC 27302	Campaign Contribution	8/30/2004	GEN	\$2,000.00	
	Election Sum to Date: \$2,000.00				
Apodaca for N.C. Senate Committee 114 South Drive Hendersonville, NC 28739	Campaign Contribution	8/16/2004	GEN	\$2,000.00	
	Election Sum to Date: \$2,000.00				
Beverly Earle Campaign Committee 312 South Clarkson Street Charlotte, NC 28202	Campaign Contribution	8/13/2004	GEN	\$2,000.00	
	Election Sum to Date: \$4,000.00				
Bill Culpepper Committee Post Office Box 344 Edenton, NC 27932	Campaign Contribution	8/13/2004	GEN	\$4,000.00	
	Election Sum to Date: \$8,000.00				
Campaign to Elect Debbie Clary 105 D-02 Northshore Court Cherryville, NC 28021	Campaign Contribution	8/13/2004	GEN	\$2,000.00	
	Election Sum to Date: \$4,000.00				
Capital Style Luxury Transportation 8170 Chapel Hill Road Cary, NC 27512	Shuttle Service for Meeting	8/17/2004	OPER	\$1,386.00	
	Election Sum to Date: \$1,386.00				
Carolina Inn 211 Pittsboro Street Chapel Hill, NC 27516	Remaining Balance for 9/25/04	10/5/2004	OPER	\$1,696.25	
	Election Sum to Date: \$12,043.24				
Citizens for Richard Stevens 132 Lochwood West Drive Cary, NC 27511	Campaign Contribution	8/13/2004	GEN	\$4,000.00	
	Election Sum to Date: \$8,000.00				
Citizens for Rick Eddins 1504 Stratlen Court Raleigh, NC 27615	Campaign Contribution	8/13/2004	GEN	\$2,000.00	
	Election Sum to Date: \$2,000.00				
Citizens for Scott Thomas Post Office Box 13895 New Bern, NC 28561	Campaign Contribution	8/13/2004	GEN	\$4,000.00	
	Total this page:			\$27,082.25	

Itemized Disbursements

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07/01/2004 - 10/16/2004

Payee's Name and Address	Purpose	Date	Type	Amount
Election Sum to Date: \$4,000.00				
Clark Jenkins for NC Senate Post Office Box 310 Tarboro, NC 27886	Campaign Contribution	10/4/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Clodfelter for State Senate 523 Clement Avenue Charlotte, NC 28204	Campaign Contribution	8/13/2004	GEN	\$1,000.00
Election Sum to Date: \$1,000.00				
Committee to Elect Bonner Stiller 801 North Howie Street Southport, NC 28461	Campaign Contribution	10/4/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Committee to Elect Bruce Goforth 137 Stonecrest Drive Asheville, NC 28803	Campaign Contribution	8/30/2004	GEN	\$1,000.00
Election Sum to Date: \$1,000.00				
Committee to Elect Cecil Hargett N.C. Senate 205 Anne Street Jacksonville, NC 28540	Campaign Contribution	10/4/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Committee to Elect Jeff Barnhart Post Office Box 1137 Concord, NC 28026	Campaign Contribution	8/13/2004	GEN	\$2,000.00
	Campaign Contribution	10/4/2004	GEN	\$2,000.00
Election Sum to Date: \$4,000.00				
Committee to Elect Jim Black 417 Lynderhill Lane Matthews, NC 28105	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$8,000.00				
Committee to Elect Malcolm Graham 3404 Cresta Court Raleigh, NC 28269	Campaign Contribution	8/13/2004	GEN	\$1,000.00
Election Sum to Date: \$1,000.00				
Committee to Elect Martin Nesbitt 29 North Market Street 7th Floor Asheville, NC 28801	Campaign Contribution	10/4/2004	GEN	\$1,000.00
Election Sum to Date: \$1,000.00				
Committee to Elect Mitchell Setzer Post Office Box 416 Catawba, NC 28609	Campaign Contribution	8/13/2004	GEN	\$1,000.00
	Campaign Contribution	10/4/2004	GEN	\$1,000.00
Total this page:				\$20,000.00

Itemized Disbursements

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07/01/2004 - 10/16/2004

Payee's Name and Address	Purpose	Date	Type	Amount
Election Sum to Date: \$2,000.00				
Committee to Elect R. Glazier Post Office Box 53475 Fayetteville, NC 28305	Campaign Contribution	8/24/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Committee to Elect Thomas E. Wright 322 South 17th Street Wilmington, NC 28401	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$4,000.00				
Committee to Elect Vernon Malone 2124 Lyndhurst Drive Raleigh, NC 27610	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Committee to Elect Wilma Sherrill Post Office Box 18561 Asheville, NC 28814	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$8,000.00				
Committee to Re-Elect Mark Hilton 1351 Northern Drive Conover, NC 28613	Campaign Contribution	10/4/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Committee to Re-Elect Robert Grady 107 Jean Circle Jacksonville, NC 28540	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$4,000.00				
Committee to Re-Elect Tony Rand 121 Great Oaks Drive Fayetteville, NC 28303	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$8,000.00				
Cowell for Senate 230 Grand Avenue Raleigh, NC 27606	Campaign Contribution	8/13/2004	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	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$8,000.00				
Dannelly Campaign Committee 3167 Dawnshire Avenue Charlotte, NC 28216	Campaign Contribution	10/4/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				

Total this page: \$26,000.00

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07/01/2004 - 10/16/2004

Payee's Name and Address	Purpose	Date	Type	Amount
Danny McComas Campaign Committee Post Office Box 2274 Wilmington, NC 28402	Campaign Contribution	8/13/2004	GEN	\$4,000.00
	Election Sum to Date: \$8,000.00			
Daughtridge for N.C. House Committee Post Office Box 593 Rocky Mount, NC 27802	Campaign Contribution	8/13/2004	GEN	\$2,000.00
	Campaign Contribution	10/4/2004	GEN	\$2,000.00
	Election Sum to Date: \$6,000.00			
David F. Weinstein Campaign 204 Walnut Cove Drive Lumberton, NC 28358	Campaign Contribution	8/13/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			
David W. Hoyle for Senate Post Office Box 2494 Gastonia, NC 28053	Campaign Contribution	8/13/2004	GEN	\$4,000.00
	Election Sum to Date: \$8,000.00			
Deborah Ross for Representative Committee 425 South Boylan Avenue Raleigh, NC 27603	Campaign Contribution	8/13/2004	GEN	\$2,000.00
	Election Sum to Date: \$4,000.00			
Dewey L. Hill Committee Post Office Box 723 Whiteville, NC 28472	Campaign Contribution	8/24/2004	GEN	\$1,000.00
	Election Sum to Date: \$1,000.00			
Douglas Y. Yongue Campaign 604 Prince Street Laurinburg, NC 28352	Campaign Contribution	8/24/2004	GEN	\$2,000.00
	Election Sum to Date: \$4,000.00			
Edd Nye for State House Post Office Box 8 Elizabethtown, NC 28337	Campaign Contribution	8/24/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			
Eddie Goodall for NC Senate 2132 Greenbrook Parkway Matthews, NC 28104	Campaign Contribution	8/13/2004	GEN	\$1,000.00
	Election Sum to Date: \$1,000.00			
Friends of Fred Smith 311 Athletic Club Boulevard Clayton, NC 27520	Campaign Contribution	8/13/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			

Total this page: \$24,000.00

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07/01/2004 - 10/16/2004

Payee's Name and Address	Purpose	Date	Type	Amount
Friends of Joe Sam Queen 71 Pigeon Street Waynesville, NC 28786	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Fulton, Paul 380 Knollwood Street Suite 610 Winston Salem, NC 27103	Reimburse for expenses (paper, envel	7/12/2004	OPER	\$105.55
Election Sum to Date: \$238.22				
Garwood for N.C. Senate 453 Mark Lane North Wilkesboro, NC 28659	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$4,000.00				
Goodwin for House Post Office Box 1166 Hamlet, NC 28345	Campaign Contribution	8/30/2004	GEN	\$1,000.00
Election Sum to Date: \$1,000.00				
Hackney for House Committee Post Office Box 1329 Chapel Hill, NC 27514	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$8,000.00				
Harold J. Brubaker Campaign Committee 215 Back Creek Church Road Ashboro, NC 27205	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$8,000.00				
Harrell for House Post Office Box 626 Elkin, NC 28621	Campaign Contribution	10/4/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Hartsell State Senator Committee Post Office Box 1709 Concord, NC 28026	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$6,000.00				
James Walker Crawford House Campaign Post Office Box 5144 Henderson, NC 27536	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$6,000.00				
Jennifer Weiss Campaign Fund Post Office Box 3334 Cary, NC 27519	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$4,000.00				
Total this page:				\$25,105.55

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Pavee's Name and Address	Purpose	Date	Type	Amount
Jerry W. Tillman for NC Senate 1207 Dogwood Lane Archdale, NC 27263	Campaign Contribution	8/13/2004	GEN	\$1,000.00
	Election Sum to Date: \$1,000.00			
Jim Forrester for N.C. Senate Post Office Box 459 Stanley, NC 28164	Campaign Contribution	8/13/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			
Joe Kiser for the House Post Office Box 47 Vale, NC 28168	Campaign Contribution	8/13/2004	GEN	\$2,000.00
	Campaign Contribution	10/4/2004	GEN	\$1,000.00
	Election Sum to Date: \$5,000.00			
Joe P. Tolson for House Campaign Committee 105 Edgewood Drive Pinetops, NC 27864	Campaign Contribution	8/24/2004	GEN	\$2,000.00
	Election Sum to Date: \$4,000.00			
John Kerr for Senate Committee 232 Ridgewood Drive Goldsboro, NC 27534	Campaign Contribution	8/13/2004	GEN	\$4,000.00
	Election Sum to Date: \$8,000.00			
Julia C. Howard for House Committee 203 Magnolia Avenue Mocksville, NC 27028	Campaign Contribution	8/13/2004	GEN	\$4,000.00
	Election Sum to Date: \$8,000.00			
Katie Dorsett for N.C. Senate 1000 North English Street Greensboro, NC 27407	Campaign Contribution	8/13/2004	GEN	\$1,000.00
	Election Sum to Date: \$1,000.00			
Kay R. Hagan for Senate Committee 305 Meadowbrook Terrace Greensboro, NC 27408	Campaign Contribution	8/13/2004	GEN	\$4,000.00
	Election Sum to Date: \$6,000.00			
Kinnaird for State Senate 207 West Poplar Avenue Carrboro, NC 27510	Campaign Contribution	8/13/2004	GEN	\$1,000.00
	Election Sum to Date: \$1,000.00			
Lucas for Senate Campaign 4504 Glenn Road Durham, NC 27701	Campaign Contribution	8/13/2004	GEN	\$2,000.00
	Election Sum to Date: \$2,000.00			

Total this page: \$24,000.00

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Pavee's Name and Address	Purpose	Date	Type	Amount
Lucy T. Allen for N.C. House 312 North Main Street Louisburg, NC 27549	Campaign Contribution	8/24/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Marc Basnight Campaign 381 Mother Vineyard Road Manteo, NC 27954	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$8,000.00				
Mitch Gillespie for NC House 753 Lake Tahoma Road Marion, NC 28752	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
NC Senate Campaign to Elect Bob Atwater 2089 Farrington Road Chapel Hill, NC 27517	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Neal Hunt for NC Sentate 2608 Sherborne Raleigh, NC 27612	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Owens for N.C. House 113 Hunters Trail East Elizabeth City, NC 27909	Campaign Contribution	8/24/2004	GEN	\$2,000.00
	Campaign Contribution	8/24/2004	GEN	\$2,000.00
Election Sum to Date: \$6,000.00				
Phil Haire for N.C. House of Representatives Post Office Box 727 Sylva, NC 28779	Campaign Contribution	8/24/2004	GEN	\$2,000.00
Election Sum to Date: \$4,000.00				
Philip E. Berger Committee Post Office Box 528 Eden, NC 27289	Campaign Contribution	8/13/2004	GEN	\$1,000.00
Election Sum to Date: \$1,000.00				
Pryor Gibson Good Government Committee Post Office Box 1010 Wadesboro, NC 28170	Campaign Contribution	8/24/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Purcell for N.C. Senate Committee 1301 Dunbar Drive Laurinburg, NC 28352	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Total this page:				\$23,000.00

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Payee's Name and Address	Purpose	Date	Type	Amount
R.C. Soles, Jr. for Senate Post Office Box 6 Tarbor City, NC 28463	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$2,000.00				
Richard Morgan Campaign Committee 570 Pinehurst South Pinehurst, NC 28374	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$8,000.00				
Robert L. Holloman Senate Committee Post Office Box 42 Ahoskie, NC 27910	Campaign Contribution	10/4/2004	GEN	\$1,000.00
Election Sum to Date: \$1,000.00				
Salutations 106 Meadowmont Village Circle Chapel Hill, NC 27517	"Save the Date" Announcement Cards	8/17/2004	OPER	\$227.35
	Invitations for 9/25/04 Fall Meeting	10/4/2004	OPER	\$444.60
Election Sum to Date: \$1,254.43				
Sauls for N.C. House 300 North Salisbury Street Room 418 A Raleigh, NC 27603	Campaign Contribution	8/13/2004	GEN	\$2,000.00
	Campaign Contribution	10/4/2004	GEN	\$1,000.00
Election Sum to Date: \$5,000.00				
Stephen Laroque for N.C. House Post Office Box 1034 Kinston, NC 28503	Campaign Contribution	8/13/2004	GEN	\$2,000.00
Election Sum to Date: \$4,000.00				
Swindell for Senate Committee 700 E. Birchwood Drive Nashville, NC 27856	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$8,000.00				
The Committee to Elect Linda Garrou 3910 Camerille Farm Road Winston-Salem, NC 27106	Campaign Contribution	8/13/2004	GEN	\$4,000.00
Election Sum to Date: \$6,000.00				
Tucker for N.C. House 464 N. N.C. 11 Highway Pink Hill, NC 28572	Campaign Contribution	8/24/2004	GEN	\$1,000.00
Election Sum to Date: \$1,000.00				
U.S. Postal Service - Five Points 2009 Fairview Road Raleigh, NC 27628	Stamps	8/16/2004	OPER	\$29.60
Election Sum to Date: \$88.80				

Total this page: \$21,701.55

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Payee's Name and Address	Purpose	Date	Type	Amount
UNC Chapel Hill 250 East Franklin Street Chapel Hill, NC 27514	Postage, Notices for 9/25/04 Meeting	10/4/2004	OPER	\$185.00
	Election Sum to Date: \$320.80			
Verla Insko for State House 610 Surry Road Chapel Hill, NC 27514	Campaign Contribution	8/13/2004	GEN	\$2,000.00
	Election Sum to Date: \$4,000.00			
Wainwright for N.C. House Post Office Box 941 Havelock, NC 28532	Campaign Contribution	8/24/2004	GEN	\$2,000.00
	Election Sum to Date: \$4,000.00			
Wilkins for House Campaign Committee 210 Fair Oaks Drive Roxboro, NC 27574	Campaign Contribution	8/24/2004	GEN	\$1,000.00
	Election Sum to Date: \$1,000.00			

Total this page: \$5,185.00