

**POLITICAL COMMITTEE DISCLOSURE REPORT**

Name of Committee North Carolina Republican Executive Committee			SBOE ID Number 8110001
Address of Committee 1506 Hillsborough Street			Type of Report 2004 Quarterly
City Raleigh	State NC	ZIP 27605	Period Covered From 1/1/2004 To 4/17/2004 Filed 4/24/2004

Type of Committee (check one)

Candidate Campaign

PAC

Party

Referendum

Treasurer Name R. Harris Vaughan III Phone Number (optional) (919) 828-6423  
 Street Address 1506 Hillsborough Street  
 City/State/Zip Raleigh, NC 27605

Assistant Treasurer Name Robert J. Moseley Phone Number (optional) (919) 828-6423  
 Street Address 1506 Hillsborough Street  
 City/State/Zip Raleigh, NC 27605

Custodian of Books Name Karen Langham Phone Number (optional) (919) 828-6423  
 Street Address 1506 Hillsborough Street  
 City/State/Zip Raleigh, NC 27605

*Filed  
Electronically*

Depository Address	Bank of America [Acct Type: Unknown] 321 Oberlin Road Raleigh, NC 27605
Depository Address	Bank of America [Acct Type: Checking] 321 Oberlin Road Raleigh, NC 27605
Depository Address	Bank of America [Acct Type: Checking] 321 Oberlin Road Raleigh, NC 27605
Depository Address	Bank of America [Acct Type: Checking] 321 Oberlin Road Raleigh, NC 27605
Depository Address	Bank of America [Acct Type: CD] 321 Oberlin Road Raleigh, NC 27605
Depository Address	Bank of America [Acct Type: CD] 321 Oberlin Road Raleigh, NC 27605
Depository Address	Bank of America [Acct Type: Unknown] 321 Oberlin Road Raleigh, NC 27605

**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.

\_\_\_\_\_  
 Signature of Appointed Treasurer

Subscribed and sworn (affirmed) to before me, this \_\_\_\_\_ day of \_\_\_\_\_.

Seal

\_\_\_\_\_  
 Notary Public

My commission expires

Is this an Amendment? \_\_\_ Yes X No

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

NAME OF COMMITTEE North Carolina Republican Executive Committee		SBOE ID 8110001
	<u>Total this Period</u>	<u>This Election</u>
Cash on Hand January 1, <u>2004</u>	XXXXXXXXXX	\$117,629.44
Cash on Hand at Beginning of Reporting Period	\$290,334.45	XXXXXXXXXX
<b>Receipts</b>		
1. Contributions From:		
(a) Individuals other than Political Committees		
(i) Itemized	\$40,000.28	\$315,250.28
(ii) Unitemized	\$2,705.00	\$12,644.00
(iii) Total	\$42,705.28	\$327,894.28
(b) Political Party Committees	\$16,792.00	\$28,161.00
(c) Other Political Committees ( such as PACs)	\$14,222.00	\$169,868.00
(d) Total Contributions	\$73,719.28	\$525,923.28
2. Loan Proceeds	\$0.00	\$0.00
3. Interest Earned on Bank Accounts	\$99.26	\$626.50
4. Refunds	\$0.00	\$20,217.85
5. Total Receipts	\$73,818.54	\$546,767.63
<b>Disbursements</b>		
6. Operating Expenditures	\$16,244.52	\$263,253.58
7. Contributions to Candidates/Political Committees	\$12,329.04	\$65,564.06
8. Coordinated Party Expenditures	\$0.00	\$0.00
9. Loan Repayments	\$0.00	\$0.00
10. Total Disbursements	\$28,573.56	\$328,817.64
Cash on Hand at End of Reporting Period	\$335,579.43	\$335,579.43
Debts and Obligations owed TO the Committee	\$0.00	
Debts and Obligations owed BY the Committee	\$0.00	

## DETAIL CONTRIBUTIONS

DATE Mth/Day/Yr	NAME OF CONTRIBUTOR AND COMPLETE MAILING ADDRESS	AMOUNT OF CONTRIBUTION	SUM TO DATE* THIS CONTRIBUTOR
2/28/2004	Bank of America PO Box 2948 Wichita, KS 67201	\$26.46	\$586.77
3/31/2004	Bank of America PO Box 2948 Wichita, KS 67201	\$26.49	\$613.26
4/17/2004	Bank of America PO Box 2948 Wichita, KS 67201	\$13.24	\$626.50
1/31/2004	Bank of America PO Box 2948 Wichita, KS 67201	\$33.07	\$560.31
1/6/2004	Mr Douglas Curtis Owner Curtis Packing PO Box 127 Climax, NC 27233	\$250.00	\$250.00
1/7/2004	Wake County Republican Party PO Box 793 Cary, NC 27512	\$13,000.00	\$13,000.00
2/2/2004	Frank Mitchell for NC House 822 Mocksville Road Statesville, NC 28625	\$125.00	\$125.00
3/10/2004	NC Republican Party-RNSEC Transfer from RNSEC Account Raleigh, NC 27605	\$880.00	\$880.00
3/30/2004	Polk County Republican Party PO Box 448 Columbus, NC 28722	\$23.00	\$23.00
3/26/2004	Alamance County Republican Party PO Box 1277 Burlington, NC 27216	\$48.00	\$48.00
3/26/2004	Alexander County Republican Party PO Box 1304 Taylorsville, NC 28681	\$30.00	\$30.00
3/26/2004	Ashe County Republican Party 407 Shatley Springs Road Crumpler, NC 28617	\$56.00	\$56.00
3/26/2004	Buncombe County Republican Party PO Box 7363 Asheville, NC 28802	\$151.00	\$151.00
3/30/2004	Cabarrus County Republican Party PO Box 221 Kannapolis, NC 28082	\$55.00	\$55.00
3/30/2004	Carteret County Republican Party PO Box 1128 Stacy, NC 28581	\$82.00	\$82.00
3/26/2004	Chatham County Republican Party 908 Driftwood Drive Siler City, NC 27344	\$44.00	\$44.00
3/26/2004	Davie County Republican Party 4601 US Highway 158 East Advance, NC 27006	\$90.00	\$90.00
3/26/2004	Durham County Republican Party PO Box 51275 Durham, NC 27717	\$56.00	\$3,056.00
3/26/2004	Edgecombe County Republican Party PO Box 695 Sharpsburg, NC 27878	\$11.00	\$11.00
3/26/2004	Forsyth County Republican Party 1001 South Marshall Street, Suite 35 Winston Salem, NC 27101	\$333.00	\$333.00
3/30/2004	Pamlico County Republican Party PO Box 122 Merritt, NC 28556	\$15.00	\$15.00

3/26/2004	Mecklenburg County Republican Party	PO Box 221415 Charlotte, NC 28222	\$184.00	\$184.00
4/7/2004	Mecklenburg County Republican Party	PO Box 221415 Charlotte, NC 28222	\$4.00	\$188.00
1/16/2004	Moore County Republican Party	PO Box 1812 Southern Pines, NC 28388	\$500.00	\$500.00
3/30/2004	New Hanover County Republican Party	PO Box 276 Wilmington, NC 28402	\$100.00	\$100.00
3/30/2004	Orange County Republican Party	PO Box 783 Hillsborough, NC 27278	\$48.00	\$48.00
4/7/2004	Rutherford County Republican Party	177 Davis Road Forest City, NC 28043	\$28.00	\$28.00
3/30/2004	Surry County Republican County	134 Blevins Store Road PO Box 6535 Mount Airy, NC 27030	\$16.00	\$16.00
4/7/2004	Transylvania County Republican Party	PO Box 1408 Brevard, NC 28712	\$9.00	\$9.00
3/26/2004	Union County Republican Party	1101 Cherry Street Monroe, NC 28110	\$100.00	\$100.00
3/30/2004	Washington County Republican Party	64 Arabian Lane Plymouth, NC 27962	\$18.00	\$18.00
3/30/2004	Wilson County Republican Party	313 Ward Boulevard Northwest Wilson, NC 27896	\$19.00	\$19.00
3/30/2004	Yancey County Republican Party	1040 Mountain View Drive Burnsville, NC 28714	\$46.00	\$46.00
2/9/2004	Mr. C. W. Pickelsimer VP and General Manager Citizens Telephone	PO Box 1137 Brevard, NC 28712	\$250.00	\$5,250.00
1/6/2004	Engineers for Better Government	Attn: Paul Goodson 111 North Boylan Avenue Raleigh, NC 27603	\$500.00	\$1,500.00
3/30/2004	Graham County Republican Party	146 Santeetlah Road Robbinsville, NC 28771	\$20.00	\$20.00
3/26/2004	Duplin County Republican Party	968 Cedar Fork Road Beulaville, NC 28518	\$16.00	\$16.00
3/26/2004	Alleghany County Republican Party	PO Box 295 Sparta, NC 28675	\$11.00	\$11.00
3/26/2004	Avery County Republican Party	PO Box 233 Linville, NC 28646	\$22.00	\$22.00
3/26/2004	Dare County Republican Party	PO Box 3383 Kill Devil Hills, NC 27948	\$21.00	\$21.00
3/26/2004	Haywood County Republican Party	2666 Allens Creek Road Waynesville, NC 28786	\$44.00	\$44.00
3/26/2004	Jackson County Republican Party	PO Box 295 Sylva, NC 28779	\$18.00	\$18.00
3/30/2004	Wilkes County Republican Party	PO Box 192 Millers Creek, NC 28651	\$74.00	\$74.00
3/30/2004	Brunswick County Republican Party	PO Box 107 Bolivia, NC 28422	\$64.00	\$64.00

3/30/2004	Craven County Republican Party	PO Box 13466 New Bern, NC 28561	\$57.00	\$57.00
3/26/2004	Cumberland County Republican Party	PO Box 35102 Fayetteville, NC 28303	\$35.00	\$35.00
3/26/2004	Davidson County Republican Party	Route 1 Box 1892 Lexington, NC 27292	\$111.00	\$111.00
3/26/2004	Granville County Republican Party	418 South Hancock Street Oxford, NC 27565	\$49.00	\$49.00
3/30/2004	Iredell County Republican Party	PO Box 1189 Statesville, NC 28687	\$39.00	\$39.00
3/30/2004	Nash County Republican Party	404 Windchase Drive Rocky Mount, NC 27803	\$57.00	\$57.00
2/6/2004	NC Fed. of Republican Women	2521 17th Street NE Hickory, NC 28601	\$1,000.00	\$1,000.00
3/30/2004	Vance County Republican Party	Route 5, Box 188 Oxford, NC 27565	\$24.00	\$24.00
3/23/2004	Mr. John Youngblood Retired Retired	121 Stuyvesant Road Asheville, NC 28803	\$2,000.00	\$2,000.00
1/7/2004	Mr. William Dausey Quality Built Construction Owner	PO Box 20443 Greenville, NC 27858	\$500.00	\$500.00
3/30/2004	Wayne County Republican Party	PO Box 10821 Goldsboro, NC 27532	\$34.00	\$34.00
1/7/2004	Stam for House	PO Box 1600 Apex, NC 27502	\$200.00	\$400.00
1/30/2004	Critical Health Systems of NC PAC	4761 Sharpstone Lane Raleigh, NC 27615	\$4,000.00	\$6,000.00
1/23/2004	Wilmington Anesthesiologists PAC	2513 Delaney Avenue Wilmington, NC 28403	\$1,000.00	\$4,000.00
1/23/2004	Wilmington Anesthesiologists PAC	2513 Delaney Avenue Wilmington, NC 28403	\$1,000.00	\$4,000.00
4/13/2004	Mr. Harris Blake Retired Retired	PO Box 4266 Pinehurst, NC 28374	\$100.00	\$6,200.00
4/13/2004	Cong Cass Ballenger US Congressmen US Government	867 20th Avenue Drive Northwest Hickory, NC 28601	\$100.00	\$600.00
4/7/2004	Mr. James Forrester Physician Self	PO Box 459 Stanley, NC 28164	\$5,000.00	\$7,000.00
1/30/2004	Mr. Michael Haley Retired Retired	902 Country Club Drive Greensboro, NC 27408	\$1,000.00	\$1,500.00
4/13/2004	Mr. Albert McAulay Executive Search Consultant The McAulay Firm	1836 Pinewood Circle Charlotte, NC 28211	\$1,000.00	\$1,250.00
4/13/2004	Mr. George McDowell Investment Banker Bank of America	809 Edgehill Road South Charlotte, NC 28207	\$500.00	\$1,000.00

1/23/2004	Mr. John Modaff Executive Friday Services, Inc.	124 Stuyvesant Road Asheville, NC 28803	\$1,000.00	\$1,500.00
1/23/2004	Mr. Trawick Stubbs Attorney Self	310 Craven Street New Bern, NC 28562	\$500.00	\$1,000.00
3/30/2004	Ms. Caroline Taylor Homemaker Self	205 Sunset Drive Greensboro, NC 27408	\$1,000.00	\$1,500.00
2/2/2004	Cobey for Governor	PO Box 110327 Durham, NC 27709	\$16.00	\$1,266.00
1/30/2004	Ballantine for Governor	PO Box 7693 Wilmington, NC 28406	\$5,000.00	\$5,250.00
2/2/2004	NC Federation of College Republicans	PO Box 12905 Raleigh, NC 27605	\$56.00	\$56.00
2/6/2004	NC Federation of College Republicans	PO Box 12905 Raleigh, NC 27605	\$400.00	\$456.00
2/20/2004	Mr. Irvin Angel President Benner & Fields, Inc.	PO Box 77480 Greensboro, NC 27417	\$150.00	\$150.00
1/19/2004	Mr. Scott Basinger Best Effort Best Effort	12512 Portmooek Court Charlotte, NC 28277	\$400.00	\$400.00
1/30/2004	Mr. Richard Billera Retired Retired	1419 Pembroke Jones Road Wilmington, NC 28405	\$300.00	\$300.00
1/6/2004	Mr. Williams Cannon, Jr. Retired Retired	PO Box 1210 Concord, NC 28026	\$1,000.00	\$1,000.00
1/23/2004	Mrs. Sandra Criner Attorney Christine Riverbirk & Associates	327 Wiregrass Road Wilmington, NC 28405	\$250.00	\$250.00
1/23/2004	Dr. Robert Fazia Physician Mid Carolina Cardiology	135 Polo Drive Salisbury, NC 28144	\$500.00	\$500.00
1/30/2004	Dr. Pressly Gilbert Best Effort Best Effort	816 Harvard Place Charlotte, NC 28207	\$1,000.00	\$1,000.00
3/9/2004	Mr. W. S. Griswold Retired Retired	902 Sunset Drive Greensboro, NC 27408	\$200.00	\$200.00
2/20/2004	Mr. Charles Irvin, Jr. Business Owner Self	2102 West Market Street Greensboro, NC 27403	\$250.00	\$250.00
1/6/2004	Ms. Joanne Johnson Risk Manager Hedrick Industries	315 Cannon Road Salisbury, NC 28147	\$5,000.00	\$5,000.00
2/20/2004	Mr. William Jones Best Effort Best Effort	1808 Saint Andrews Road Greensboro, NC 27408	\$200.00	\$200.00
2/9/2004	Mr. William Kemp, III Furniture Importer Kemp Enterprises	5003 Trentwoods Drive New Bern, NC 28562	\$1,000.00	\$1,000.00

1/30/2004	Mr. Alexander Koonce Real Estate Developer Intracostal Reality	1608 Azalea Drive Wilmington, NC 28403	\$250.00	\$250.00
1/6/2004	Dr. John Lovett Urologist Urology Associates of SENC	2610 Park Avenue Wilmington, NC 28403	\$500.00	\$500.00
2/20/2004	Dr. Ranjan Maitra Best Effort Best Effort	3586 Fieldstone Drive Gastonia, NC 28056	\$500.00	\$500.00
1/15/2004	Mr. Thomas McCoy Physician Charlotte Orthopedic Specialists	332 Hempstead Place Charlotte, NC 28207	\$1,000.00	\$1,000.00
1/7/2004	Ms. Robin McNamara Best Effort Best Effort	1443 Myers Park Drive Charlotte, NC 28207	\$500.00	\$500.00
1/23/2004	Mr. Joel Mele Best Effort Best Effort	337 Compass Point Drive Oriental, NC 28571	\$250.00	\$250.00
1/30/2004	Mr. Matthew Ohl Best Effort Best Effort	4009 Doves Roost Court Charlotte, NC 28211	\$1,000.00	\$1,000.00
1/30/2004	Mr. Paul Perlik Surgeon Charlotte Orthopedic Specialists	901 Berkeley Avenue Charlotte, NC 28203	\$1,000.00	\$1,000.00
1/19/2004	Mr. James Pressly Best Effort Best Effort	7314 Sardis Road Charlotte, NC 28270	\$1,000.00	\$1,000.00
3/9/2004	Mr. Lat Purser, III Real Estate Lat Purser & Associates	1302 Chadsford Place Charlotte, NC 28211	\$1,000.00	\$1,000.00
1/30/2004	Mrs. Betty Rose Owner Rose Shallow Wells	205 Friendly Lane Wilmington, NC 28409	\$250.00	\$250.00
1/23/2004	Mr. James Schmidlin Best Effort Best Effort	228 Killington Place Dunn, NC 28334	\$200.00	\$200.00
1/30/2004	Dr. Kevin Scully Surgeon Atlantic Orthopedics	327 Seabreeze Boulevard Wilmington, NC 28409	\$500.00	\$500.00
3/23/2004	Mr. John Sears Real Estate Investor Self	26 Kemp Road East Greensboro, NC 27410	\$250.00	\$250.00
1/9/2004	Mr. Harry Stovall Real Estate Crushed Stone Consultants	5914 Cedar Landing Road Wilmington, NC 28409	\$250.00	\$250.00
1/7/2004	Mr. Paul Taylor Assistant US Attorney US Dept of Justice	10 Griffin Boulevard Asheville, NC 28804	\$250.00	\$250.00
1/23/2004	Dr. W. R. Thompson Best Effort Best Effort	4 North Road Salisbury, NC 28144	\$200.00	\$200.00
1/30/2004	Mrs. Meredith Vandernoord Best Effort Best Effort	1846 Tanfield Drive Matthews, NC 28105	\$1,000.28	\$1,000.28

1/6/2004	Ms. Barbara Whitaker Retired Retired	32 Pine Tree Circle Asheville, NC 28804	\$250.00	\$250.00
1/23/2004	Mr. Fletcher Wright Partner Deloitte & Toche	1918 Queens Road West Charlotte, NC 28207	\$500.00	\$500.00
2/20/2004	Mr. Clinton Young Physician Self	1802 Carmel Road Greensboro, NC 27408	\$250.00	\$250.00
4/16/2004	Mr John Slane Retired Retired	1210 Westwood Avenue High Point, NC 27262	\$4,000.00	\$4,000.00
4/16/2004	Dr. Carol J. Ziel Ophthalmologist Duke University	4620 Century Oaks Lane Winston-Salem, NC 27106	\$200.00	\$200.00
4/13/2004	Mr Samuel P. Stuart Surgeon Triad Surgeons	3630-E High Meadows Drive Winston-Salem, NC 27106	\$250.00	\$250.00
4/7/2004	Mrs Pegge S. Haywood Retired Retired	65 Glendale Avenue SE Concord, NC 28025	\$250.00	\$250.00
4/7/2004	Mr Reid Phillips Attorney Brooks, Pierce, Humphrey, McLea	802 Blanton Place Greensboro, NC 27408	\$250.00	\$250.00
4/7/2004	Mr Joel C. Raupe Administrative Assistant Patrick Ballantine	504 Ellis Cove Belhaven, NC 27810	\$200.00	\$200.00
4/7/2004	Mr Earl Tetterton Trucking Tetterton Trucking	6390 North Boyd Road Pinetown, NC 27865	\$250.00	\$250.00
4/7/2004	Mr James R. Vosburgh Attorney Self	143 Honey Pod Farm Road Washington, NC 27889	\$250.00	\$250.00
4/1/2004	Tyson for Court Committee	410-100 Ramsey Street Fayetteville, NC 28301	\$675.00	\$675.00
4/8/2004	Ed Meyer for State Treasurer Committee	PO Box 10143 Greensboro, NC 27404	\$250.00	\$250.00
4/7/2004	Lee County Republican Party	c/o Robert Bolsinger PO Box 146 Sanford, NC 27331	\$38.00	\$38.00
3/26/2004	Burke County REC	PO Box 381 Hickory, NC 28602	\$28.00	\$28.00
3/30/2004	Henderson County Republican Party	PO Box 2552 104 First Avenue East Hendersonville, NC 26879	\$25.00	\$25.00
3/30/2004	Pitt County Republican Party	1530 South Evans Street, Suite 211 Greenville, NC 27834	\$42.00	\$42.00
3/30/2004	Yadkin County Republican Party	RR 5, Box 212 Yadkinville, NC 27055	\$17.00	\$17.00
Total ALL Contributions:			\$71,113.54	

## REPORT OF EXPENDITURES

DATE Mth/Day/Yr	NAME OF PAYEE AND COMPLETE MAILING ADDRESS	PURPOSE FOR WHICH PAYMENT WAS MADE	AMOUNT OF PAYMENT	SUM TO DATE* THIS PAYEE	
1/30/2004	NC Republican Party	Transfer to Federal Account Raleigh, NC 27605	Administrative Transfer	\$623.88	\$57,932.12
1/30/2004	NC Republican Party	Transfer to Federal Account Raleigh, NC 27605	Administrative Transfer	\$4,829.78	\$57,932.12
2/28/2004	NC Republican Party	Transfer to Federal Account Raleigh, NC 27605	Administrative Transfer	\$2,509.81	\$61,326.18
2/28/2004	NC Republican Party	Transfer to Federal Account Raleigh, NC 27605	Administrative Transfer	\$884.25	\$61,326.18
3/31/2004	NC Republican Party	Transfer to Federal Account Raleigh, NC 27605	Administrative Transfer	\$2,740.96	\$64,807.50
3/31/2004	NC Republican Party	Transfer to Federal Account Raleigh, NC 27605	Administrative Transfer	\$740.36	\$64,807.50
4/15/2004	Franklins Printing	240 Newton Road Suite 101 Raleigh, NC 27615	Fundraising Letters & Envelopes	\$1,210.74	\$1,799.33
1/29/2004	The Results Company	2800 Two Hanover Square Raleigh, NC 27601	Contract Labor, Fundraising Letter, Commissions	\$2,727.26	\$186,024.29
2/18/2004	The Results Company	2800 Two Hanover Square Raleigh, NC 27601	Contract Labor, Professional Services, Fundraising Letter, Commissions	\$1,547.50	\$187,571.79
3/3/2004	The Results Company	2800 Two Hanover Square Raleigh, NC 27601	Commissions, Internet & Domain, Brochures	\$819.55	\$188,391.34
3/10/2004	The Results Company	2800 Two Hanover Square Raleigh, NC 27601	Telephone Expense, Reception	\$1,888.17	\$190,279.51
3/25/2004	The Results Company	2800 Two Hanover Square Raleigh, NC 27601	Professional Services, Internet & Domain	\$444.95	\$190,724.46
4/7/2004	The Results Company	2800 Two Hanover Square Raleigh, NC 27601	Fundraising Letter, Postage	\$347.55	\$191,072.01
1/15/2004	The Results Company	2800 Two Hanover Square Raleigh, NC 27601	Contract Labor, Internet & Domain, Receptions	\$1,851.80	\$183,297.03
4/15/2004	Fetzer Stephens	414 Fayetteville Street Mall, Suite 200 Raleigh, NC 27601	Consulting Fees	\$5,000.00	\$5,000.00
3/31/2004	Robert Pittenger Company	4521 Sharon Road, Suite 120 Charlotte, NC 28211	Postage Reimbursement	\$37.00	\$37.00
4/15/2004	Robert Pittenger Company	4521 Sharon Road, Suite 120 Charlotte, NC 28211	Postage Reimbursement	\$370.00	\$407.00
			Total:	\$28,573.56	

