

RECEIVED
FEC MAIL
OPERATIONS CENTER

Horizon P.A.C.

2004 JAN 20 A 10 34

515 Franklin Square, Michigan City, IN 46360

January 13, 2004

Federal Election Commission
Reports Analysis Division
999 E. Street, N.W.
Washington, DC 20463

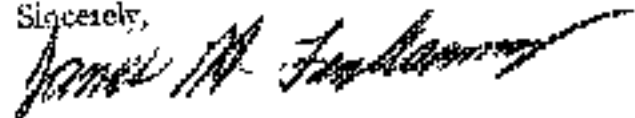
Attn: Rich Wagner

Re: Horizon PAC
I.D. C00135376

Enclosed for filing with the Federal Election Commission is the Year End Report for Horizon P.A.C. There were 6 individual contributions in excess of \$200.00.

If you have any questions regarding this filing, please contact Cathy Tempel at (219) 873-2705

Sincerely,



James H. Fogleson, Treasurer
Horizon P.A.C.

JHF/cat
Enc.

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED FEB MAIL OPERATIONS CENTER 2004 JAN 20 A 10 34 Office Use Only

1. NAME OF COMMITTEE (In full) TYPE OF PRINT Example: If typing, type over the lines. HORIZON PAC 12-34M5

ADDRESS (number and street) 615 S. FRANKLIN SQUARE MICHIGAN CITY IN 46310-1000

2. FEC IDENTIFICATION NUMBER 000135370 CITY STATE ZIP CODE 3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) July 31 Mid-Year Report (non-election year only) (MY) Termination Report (TER) (c) Monthly Report Due On: Feb 20 (M2) Mar 20 (M3) Apr 20 (M4) May 20 (M5) Jun 20 (M6) Jul 20 (M7) Aug 20 (M8) Sep 20 (M9) Oct 20 (M10) Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only) Jan 31 (YE) (c) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S) Election on: In the State of (d) 30-Day POST-Election Report for the: General (30G) Runoff (30R) Special (30S) Election on: In the State of

5. Covering Period 01/01/2003 through 12/31/2003

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Type or Print Name of Treasurer James H. Foglesong

Signature of Treasurer [Signature] Date 01/13/2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. § 4376.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Horizon PAC

Report Covering the Period:

From:

07 07 2003

To:

12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2003		352032
(b) Cash on Hand at Beginning of Reporting Period	553065	
(c) Total Receipts (from Line 19)	135869	356898
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	688930	708930
7. Total Disbursements (from Line 31)	250000	270000
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	438930	438930
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	000	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	000	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Horizon PAC

Report Covering the Period:

From:

07/01/2003

To:

12/31/2003

I. Receipts

COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other Than Political Committees

(i) Itemized (use Schedule A)

120000

(ii) Unitemized

15600

(iii) TOTAL (add

135600

Lines 11(a)(i) and (ii))

356200

(b) Political Party Committees

(c) Other Political Committees (such as PACs)

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

135600

356200

12. Transfers From Affiliated/Other Party Committees

13. All Loans Received

14. Loan Repayments Received

15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5)

16. Refunds of Contributions Made to Federal Candidates and Other Political Committees

17. Other Federal Receipts (Dividends, Interest, etc.)

265

698

18. Transfers From Non-Federal and Levin Funds

(a) Non-Federal Account (from Schedule H3)

(b) Levin Funds (from Schedule H5)

(c) Total Transfers (add 18(a) and 18(b))

135865

356898

19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))

20. Total Federal Receipts (subtract Line 16(c) from Line 19)

135865

356898

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures		
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	250000	270000
24. Independent Expenditures (see Schedule E)		
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		
29. Other Disbursements		
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share		
(ii) "Levin" Share		
(b) Federal Election Activity Paid Entirely With Federal Funds		
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))		
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	250000	270000
32. Total Federal Disbursements (subset Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	250000	270000

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	135600	356200
34. Total Contribution Refunds (from Line 28(a))		
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	135600	356200
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))		
37. Offsets to Operating Expenditures (from Line 15, page 3)		
38. Net Operating Expenditures (subtract Line 37 from Line 36)	135600	356200

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
 11a 11b 11c 12
 13 14 15 16 17
 PAGE 1 OF 2

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)
HORIZON PAC

A. Full Name (Last, First, Middle Initial) **Diana Lynn ROBERT**
 Mailing Address **909 N. ROCK AVE**
 City **Michigan City** State **IN** Zip Code **46360**
 FEC ID number of contributing federal political committee **C00135376**
 Name of Employer **Horizon Bank** Occupation **Banker**
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date **400.00**

Date of Receipt **12/18/2003**
 Amount of Each Receipt this Period **200.00**

B. Full Name (Last, First, Middle Initial) **Dwain James B**
 Mailing Address **100 Lakeside Drive #405**
 City **Michigan City** State **IN** Zip Code **46360**
 FEC ID number of contributing federal political committee **C00135376**
 Name of Employer **Valparaiso University, IN** Occupation **Chancellor**
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date **400.00**

Date of Receipt **12/18/2003**
 Amount of Each Receipt this Period **200.00**

C. Full Name (Last, First, Middle Initial) **EXUSIVE Chaitany**
 Mailing Address **1905 Chandra Trail**
 City **Valparaiso** State **IN** Zip Code **46383**
 FEC ID number of contributing federal political committee **C00135376**
 Name of Employer **Valparaiso University** Occupation **VP for Administration**
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date **400.00**

Date of Receipt **12/18/2003**
 Amount of Each Receipt this Period **200.00**

SUBTOTAL of Receipts This Page (optional) **600.00**
 TOTAL This Period (last page this line number only) **1200.00**

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 2 OF 2
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

Any information copied from such Reports and Statements may not be used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Horizon PAC

Full Name (Last, First, Middle Initial)

MARIE LAWRENCE J.

Mailing Address

326 Oak Dr

City

Lafayette

State

IN

Zip Code

46350

FEC ID number of contributing federal political committee

000135374

Name of Employer

Horizon Bank

Occupation

President Horizon Trust Indotrust West

Receipt For:

Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

12/31/2003

Amount of Each Receipt this Period

500.00

Full Name (Last, First, Middle Initial)

NEPT JAMES

Mailing Address

0098 3400 W

City

Lafayette

State

IN

Zip Code

46350

FEC ID number of contributing federal political committee

000135376

Name of Employer

Horizon Bank

Occupation

Exec Vice President

Receipt For:

Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

12/31/2003

Amount of Each Receipt this Period

200.00

Full Name (Last, First, Middle Initial)

RICE Gene

Mailing Address

311 N. Main St

City

Warratah

State

IN

Zip Code

46390

FEC ID number of contributing federal political committee

000135376

Name of Employer

Occupation

Retired

Receipt For:

Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

12/31/2003

Amount of Each Receipt this Period

200.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

600.00
200.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 1 of 2

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 29	<input type="checkbox"/> 30	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

HORIZON PAC

Full Name (Last, First, Middle Initial)

Date of Disbursement

A. Objectives for Mayor

10 Box 9702

Michigan City IN 46350

Purpose of Disbursement: Contribution

Candidate Name: Chuck Christie

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) _____

State: _____ District: _____

09 09 2003

Amount of Each Disbursement this Period

50000

Full Name (Last, First, Middle Initial)

Date of Disbursement

B. Republican Candidate Leigh Morris

4742 Lakeshore Drive

LAPORTE IN 46350

Purpose of Disbursement: Contribution

Candidate Name: Leigh Morris

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) _____

State: _____ District: _____

09 08 2003

Amount of Each Disbursement this Period

50000

Full Name (Last, First, Middle Initial)

Date of Disbursement

C. Democratic Committee Kathy Chrobak

City Hall 801 Michigan Avenue

LAPORTE IN 46350

Purpose of Disbursement: Contribution

Candidate Name: KATHY CHROBAK

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) _____

State: _____ District: _____

09 08 2003

Amount of Each Disbursement this Period

50000

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (next page this line number only)

150000
250000

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 1 OF 1

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Horizon PAC

Full Name (Last, First, Middle Initial)

A. John Costas

Date of Disbursement

07/09/2003

Mailing Address

409 Lincolnway

City

Valparaiso

State

IN

Zip Code

46383

Purpose of Disbursement

Contribution

Candidate Name

Category/Type

Amount of Each Disbursement this Period

500.00

Office Sought

 House
 Senate
 President

Disbursement For

 Primary
 General
 Other (specify) ▼

State

District

Full Name (Last, First, Middle Initial)

B. Davis Butterfield

Date of Disbursement

07/09/2003

Mailing Address

City Hall, New Lincolnway

City

Valparaiso

State

IN

Zip Code

46383

Purpose of Disbursement

Contribution

Candidate Name

Category/Type

Amount of Each Disbursement this Period

500.00

Office Sought

 House
 Senate
 President

Disbursement For

 Primary
 General
 Other (specify) ▼

State

District

Full Name (Last, First, Middle Initial)

C.

Date of Disbursement

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Amount of Each Disbursement this Period

Office Sought

 House
 Senate
 President

Disbursement For

 Primary
 General
 Other (specify) ▼

State

District

SUBTOTAL of Disbursements This Page (optional)


TOTAL This Period (last page this line number only)

1000.00
7500.00

Federal Election Commission -

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C) 1-13-04
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
 PREPARER	1-30-04 DATE PREPARED