

FEC
FORM 3XREPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (In full)USE FEC MAILING LABEL
OR TYPE OR PRINTExample: If typing, type
over the lines

North Carolina Republican Executive Committee

ADDRESS (number and street)

1506 Hillsborough Street

Check if different
than previously
reported. (ACC)

Raleigh

NC

27605

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00038505

3. IS THIS
REPORTNEW
(N)

OR

X

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
Quarterly Report(YE)July 31 Mid-Year
Report(Non-election
Year Only) (MY)Termination Report
(TER)(b) Monthly
Report
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)

Jul 20 (M7)

X

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12G)

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

09

01

2003

through

09

30

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

R. Harris Vaughan III

Signature of Treasurer

Electronically Filed by R. Harris Vaughan III

Date

12

11

2003

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
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OnlyFEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

North Carolina Republican Executive Committee

Report Covering the Period: From: 09 01 2003 To: 09 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		303998.34
(b) Cash on Hand at Beginning of Reporting Period	329545.91	
(c) Total Receipts (from Line 19)	82400.10	925424.51
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)	411946.01	1229422.85
7. Total Disbursements (from Line 31)	80485.12	897961.96
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	331460.89	331460.89
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	22199.63	

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**

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Page 3

Write or Type Committee Name

North Carolina Republican Executive Committee

Report Covering the Period: From: ^M09 ^D01 ^Y2003 To: ^M09 ^D30 ^Y2003

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)	35687.00	
(ii) Unitemized	36169.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	71856.00	639731.25
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	2500.00	6071.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)	74356.00	645802.25
12. Transfers From Affiliated/Other Party Committees	0.00	20649.52
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	5183.81	12566.07
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	5000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	145.25	203520.67
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	2715.04	37886.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	2715.04	37886.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	82400.10	925424.51
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	79685.06	887538.51

DETAILED SUMMARY PAGE
of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	1527.21	21310.84
(ii) Non-Federal Share.....	2715.04	37886.03
(b) Other Federal Operating Expenditures.....	55734.12	659187.57
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	59976.37	718384.44
22. Transfers to Affiliated/Other Party Committees.....	0.00	1940.36
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	5000.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	459.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	459.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C. 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	20508.75	172178.16
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	20508.75	172178.16
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	80485.12	897961.96
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	77770.08	860075.93

DETAILED SUMMARY PAGE
of Disbursements

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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)	74356.00	645802.25
34. Total Contribution Refunds (from Line 28(d))	0.00	459.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	74356.00	645343.25
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	57261.33	660496.41
37. Offsets to Operating Expenditures (from Line 15, page 3)	5183.81	12566.07
38. Net Operating Expenditures (subtract Line 37 from Line 36)	52077.52	667932.34

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 77

(check only one)

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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)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) John Andrews Mailing Address 3815 Pomfret Lane City State Zip Code Charlotte NC 28211- FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 09 12 2003 Transaction ID: 0912200347C228098 Amount of Each Receipt this Period 250.00 Receipt
B. Full Name (Last, First, Middle Initial) Brant Berringer Mailing Address 305 Queensferry Road City State Zip Code Cary NC 27511-6315 FEC ID number of contributing federal political committee. C Name of Employer Berringer & Berringer Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 825.00		Date of Receipt M M / D D / Y Y Y Y 09 02 2003 Transaction ID: 0903200344C227815 Amount of Each Receipt this Period 100.00 Receipt
C. Full Name (Last, First, Middle Initial) Debra Beatty Mailing Address 1200-103 Trinity Oaks Lane City State Zip Code Raleigh NC 27607- FEC ID number of contributing federal political committee. C Name of Employer NCGOP Occupation Chief of Staff Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 02 2003 Transaction ID: 0903200343C227768 Amount of Each Receipt this Period 25.00 Receipt

SUBTOTAL of Receipts This Page (optional) ▶

375.00

TOTAL This Period (last page this line number only) ▶

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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
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Full Name (Last, First, Middle Initial) A. Wayne Boyles		Date of Receipt M M / D D / Y Y Y Y 09 / 30 / 2003
Mailing Address 5811 Wessex Lane		Transaction ID: 1007200335C229249
City Alexandria	State VA	Zip Code 22310-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 200.00
Name of Employer US Department of Energy	Occupation Senior Advisor	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 399.00	

Full Name (Last, First, Middle Initial) B. George Broadrick		Date of Receipt M M / D D / Y Y Y Y 09 / 29 / 2003
Mailing Address 886 Llewellyn Place		Transaction ID: 0930200332C228609
City Charlotte	State NC	Zip Code 28207-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Larry Brown		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2003
Mailing Address PO Box 14145 6352 Turnpike Road		Transaction ID: 092320033C228634
City Archdale	State NC	Zip Code 27263-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 400.00
Name of Employer Self	Occupation Insurance Sales	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00	

SUBTOTAL of Receipts This Page (optional)	▶	1100.00
TOTAL This Period (last page this line number only)	▶	

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ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) Hal Butts		Date of Receipt M / D / Y 09 / 02 / 2003	
Mailing Address 205 Church Street		Transaction ID: 0903200343C227771	
City Black Mountain	State NC	Zip Code 28711-3001	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Retired	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 450.00		
B. Full Name (Last, First, Middle Initial) Hugh Calley		Date of Receipt M / D / Y 09 / 12 / 2003	
Mailing Address 3515 Foxcroft Road		Transaction ID: 0912200347C228101	
City Charlotte	State NC	Zip Code 28211-3719	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Best Effort	Occupation Best Effort		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
C. Full Name (Last, First, Middle Initial) Edgar Gato		Date of Receipt M / D / Y 09 / 08 / 2003	
Mailing Address PO Box 34216		Transaction ID: 0910200318C227868	
City Charlotte	State NC	Zip Code 28234-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer The Cato Corporation	Occupation Co-Founder		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) ▶

800.00

TOTAL This Period (last page this line number only) ▶

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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
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Full Name (Last, First, Middle Initial) A. Jonathan Christenbury		Date of Receipt M M / D D / Y Y Y Y 09 / 26 / 2003
Mailing Address 313 Suite B 4100 Carmel Road		Transaction ID: 0903200333C226935
City Charlotte	State NC	Zip Code 28226-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 10000.00
Name of Employer Christenbury Eye Center	Occupation Medical Director	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 10000.00	

Full Name (Last, First, Middle Initial) B. Sherie Clark		Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003
Mailing Address 208 Churchill Drive		Transaction ID: 0903200344C227621
City Greenville	State NC	Zip Code 27658-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 25.00
Name of Employer Self	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 224.00	

Full Name (Last, First, Middle Initial) C. William Cobey		Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003
Mailing Address 1482 Beacham Way		Transaction ID: 0903200344C227618
City Chapel Hill	State NC	Zip Code 27517-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 90.00
Name of Employer Self	Occupation Consultant	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1009.00	

SUBTOTAL of Receipts This Page (optional)	▶	10115.00
TOTAL This Period (last page this line number only)	▶	

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Nancy Coward Full Name (Last, First, Middle Initial) Mailing Address 38 Ridgeway Street City Sylva State NC Zip Code 28773-2846 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 424.00		Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003 Transaction ID: 0903200343C227774 Amount of Each Receipt this Period 25.00 Receipt
B. Orville Coward Full Name (Last, First, Middle Initial) Mailing Address 38 Ridgeway Street City Sylva State NC Zip Code 28773-2818 FEC ID number of contributing federal political committee. C Name of Employer Coward, Hicks & Siler Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 539.00		Date of Receipt M M / D D / Y Y Y Y 09 / 04 / 2003 Transaction ID: 0910200318C227835 Amount of Each Receipt this Period 10.00 Receipt
C. Sam Durin Full Name (Last, First, Middle Initial) Mailing Address 1700 Pineview Street City Raleigh State NC Zip Code 27608-2124 FEC ID number of contributing federal political committee. C Name of Employer Durin Law Firm Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 225.00		Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003 Transaction ID: 0903200343C227778 Amount of Each Receipt this Period 25.00 Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 60.00

TOTAL This Period (last page this line number only) ▶

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Earl Daniele Full Name (Last, First, Middle Initial) Mailing Address 3 Hickory Drive City State Zip Code Elon College NC 27244- FEC ID number of contributing federal political committee. C Name of Employer Occupation Elon College College Administrator Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 245.00		Date of Receipt M M / D D / Y Y Y Y 09 02 2003 Transaction ID: 0903200343C227775 Amount of Each Receipt this Period 15.00 Receipt
B. Sam Daniels Full Name (Last, First, Middle Initial) Mailing Address 8701 Mahogany Woods Drive City State Zip Code Charlotte NC 28210- FEC ID number of contributing federal political committee. C Name of Employer Occupation Self Political Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 205.00		Date of Receipt M M / D D / Y Y Y Y 09 11 2003 Transaction ID: 0912200347C228120 Amount of Each Receipt this Period 50.00 Receipt
C. Carson Davis Full Name (Last, First, Middle Initial) Mailing Address 2031 Hastings Drive City State Zip Code Charlotte NC 28207- FEC ID number of contributing federal political committee. C Name of Employer Occupation Self-Employed Medical Field Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 424.00		Date of Receipt M M / D D / Y Y Y Y 09 02 2003 Transaction ID: 0903200343C227777 Amount of Each Receipt this Period 25.00 Receipt

SUBTOTAL of Receipts This Page (optional) 90.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Linda Daves Full Name (Last, First, Middle Initial) Mailing Address 2031 Hastings Drive City Charlotte State NC Zip Code 28207- FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Homemaker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 678.00		Date of Receipt M M / D D / Y Y Y Y 09 / 04 / 2003 Transaction ID: 0910200319C227937 Amount of Each Receipt this Period 300.00 Receipt
B. Bennie DiBona Full Name (Last, First, Middle Initial) Mailing Address 7 Sedgefield Lane City Pinehurst State NC Zip Code 28374-6876 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 310.00		Date of Receipt M M / D D / Y Y Y Y 09 / 11 / 2003 Transaction ID: 0912200347C228110 Amount of Each Receipt this Period 200.00 Receipt
C. Charles Douthit Full Name (Last, First, Middle Initial) Mailing Address 1200 Trillium Circle City Raleigh State NC Zip Code 27608-6109 FEC ID number of contributing federal political committee. C Name of Employer Douthit & Co, LLC Occupation Owner/Manager Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 315.00		Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003 Transaction ID: 0903200343C227783 Amount of Each Receipt this Period 35.00 Receipt

SUBTOTAL of Receipts This Page (optional) **535.00**

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
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Full Name (Last, First, Middle Initial) A. Steven Ellis		Date of Receipt M / D / Y 09 / 11 / 2003	
Mailing Address 564B-C Strawberry Hill Drive		Transaction ID: 0911200343C228090	
City Charlotte	State NC	Zip Code 28211-	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Wachovia	Occupation Investment Banker		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1250.00		
Full Name (Last, First, Middle Initial) B. Jay Faison		Date of Receipt M / D / Y 09 / 09 / 2003	
Mailing Address 1816 Dilworth Road East		Transaction ID: 0910200319C227915	
City Charlotte	State NC	Zip Code 28211-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Wine Path	Occupation Business Owner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
Full Name (Last, First, Middle Initial) C. John Fennabresque		Date of Receipt M / D / Y 09 / 19 / 2003	
Mailing Address 100 North Tryon Street Suite 900		Transaction ID: 0919200338C228488	
City Charlotte	State NC	Zip Code 28202-	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer McGuire Woods	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) ► **1750.00**

TOTAL This Period (last page this line number only) ►

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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
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Full Name (Last, First, Middle Initial) A. Coy Gibbs		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2003
Mailing Address 13415 Reese Boulevard West		Transaction ID: 092320033C228633
City Huntersville	State NC	Zip Code 28078-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Joe Gibbs Racing	Occupation Race Car Driver	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) B. Annetta Greene		Date of Receipt M M / D D / Y Y Y Y 09 / 26 / 2003
Mailing Address 149B Rom Eller Road		Transaction ID: 1003200337C228069
City Ferguson	State NC	Zip Code 28624-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Wilson County Schools	Occupation Teacher	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) C. Larry Griffin		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2003
Mailing Address 1512 Porters Court Landing		Transaction ID: 092320031C228514
City Concord	State NC	Zip Code 28025-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 205.00	

SUBTOTAL of Receipts This Page (optional)	400.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Allen Guin Full Name (Last, First, Middle Initial) Mailing Address 3301 Woodwardia Drive City Charlotte State NC Zip Code 28210- FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 09 / 10 / 2003 Transaction ID: 0919200336C228487 Amount of Each Receipt this Period 500.00 Receipt
B. Donald Halverson Full Name (Last, First, Middle Initial) Mailing Address 19 Pier Pointe City New Bern State NC Zip Code 28562-8856 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 249.00			Date of Receipt M M / D D / Y Y Y Y 09 / 26 / 2003 Transaction ID: 1003200336C228047 Amount of Each Receipt this Period 20.00 Receipt
C. John Hanford Full Name (Last, First, Middle Initial) Mailing Address 2832 Saint Andrews Lane City Charlotte State NC Zip Code 28205-3738 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 09 / 26 / 2003 Transaction ID: 1003200336C228098 Amount of Each Receipt this Period 500.00 Receipt

SUBTOTAL of Receipts This Page (optional) 1020.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) June Hanford Mailing Address 810 South Main Street City State Zip Code Graham NC 27253- FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 265.00		Date of Receipt M M / D D / Y Y Y Y 09 22 2003 Transaction ID: 092320031C228508 Amount of Each Receipt this Period 40.00 Receipt
B. Full Name (Last, First, Middle Initial) Brian Hesron Mailing Address 240 21st Drive Northwest City State Zip Code Hickory NC 28601- FEC ID number of contributing federal political committee. C Name of Employer Hickory Cardiology Assoc Occupation Physician Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 19 2003 Transaction ID: 0919200336C228488 Amount of Each Receipt this Period 250.00 Receipt
C. Full Name (Last, First, Middle Initial) Leon Henderson Mailing Address 3517 Sheffield Drive City State Zip Code Rocky Mount NC 27803-1232 FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 225.00		Date of Receipt M M / D D / Y Y Y Y 09 02 2003 Transaction ID: 0903200344C227785 Amount of Each Receipt this Period 25.00 Receipt

SUBTOTAL of Receipts This Page (optional) 315.00

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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
--

A. Luther Hodges Full Name (Last, First, Middle Initial) Mailing Address 20114 Scott City Chapel Hill State NC Zip Code 27517- FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Investor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1230.00		Date of Receipt M M / D D / Y Y Y Y 09 / 17 / 2003 Transaction ID: 0919200342C228262 Amount of Each Receipt this Period 175.00 Receipt
B. Frank Holding Full Name (Last, First, Middle Initial) Mailing Address 2331 Churchill Road City Raleigh State NC Zip Code 27608-2003 FEC ID number of contributing federal political committee. C Name of Employer First Citizens Bank Occupation President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 09 / 29 / 2003 Transaction ID: 0930200332C228805 Amount of Each Receipt this Period 1000.00 Receipt
C. Lewis Holding Full Name (Last, First, Middle Initial) Mailing Address PO Box N-7776 City Raleigh State NC Zip Code 27602- FEC ID number of contributing federal political committee. C Name of Employer First Citizens Bank Occupation Chairman Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 4000.00		Date of Receipt M M / D D / Y Y Y Y 09 / 29 / 2003 Transaction ID: 0930200332C228808 Amount of Each Receipt this Period 4000.00 Receipt

SUBTOTAL of Receipts This Page (optional) **5175.00**

TOTAL This Period (last page this line number only) ▶

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Wayne Holloman Full Name (Last, First, Middle Initial) Mailing Address 303 Clinton Drive City State Zip Code Greenville NC 27658-3734 FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Holloman Properties Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2074.00		Date of Receipt M M / D D / Y Y Y Y 09 24 2003 Transaction ID: 0930200332C228791 Amount of Each Receipt this Period 350.00 Receipt
B. James Hyler Full Name (Last, First, Middle Initial) Mailing Address PO Box 29549 City State Zip Code Raleigh NC 27626-0549 FEC ID number of contributing federal political committee. C Name of Employer First Citizens Bank Occupation Vice President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 09 29 2003 Transaction ID: 0930200332C228807 Amount of Each Receipt this Period 1000.00 Receipt
C. Mary Irvin Full Name (Last, First, Middle Initial) Mailing Address 2102 West Market Street City State Zip Code Greensboro NC 27403- FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1699.00		Date of Receipt M M / D D / Y Y Y Y 09 29 2003 Transaction ID: 1003200335C228839 Amount of Each Receipt this Period 350.00 Receipt

SUBTOTAL of Receipts This Page (optional) **1700.00**

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) Eldon Jackson Mailing Address 3201 Huntleigh Drive City Raleigh State NC Zip Code 27604- FEC ID number of contributing federal political committee. C Name of Employer State of NC Occupation Crime Control & Public Safety Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 225.00		Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003 Transaction ID: 0903200344C227787 Amount of Each Receipt this Period 25.00 Receipt
B. Full Name (Last, First, Middle Initial) Martha Jenkins Mailing Address 3615 Moonlight Drive City Chapel Hill State NC Zip Code 27516-5595 FEC ID number of contributing federal political committee. C Name of Employer Dish Doctor Occupation Bookkeeper Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 379.00		Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003 Transaction ID: 0903200344C227789 Amount of Each Receipt this Period 20.00 Receipt
C. Full Name (Last, First, Middle Initial) Carmen Johnson Mailing Address 102 Hidden Bluff Lane City Cary State NC Zip Code 27513-5708 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 275.00		Date of Receipt M M / D D / Y Y Y Y 09 / 08 / 2003 Transaction ID: 0910200319C227894 Amount of Each Receipt this Period 100.00 Receipt

SUBTOTAL of Receipts This Page (optional) 145.00

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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
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A. Full Name (Last, First, Middle Initial) Joanne Johnson Mailing Address 315 Cannon Road City Salisbury State NC Zip Code 28147- FEC ID number of contributing federal political committee. C Name of Employer Hedrick Industries Occupation Risk Manager Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 09 29 2003 Transaction ID: 1008200340C229136 Amount of Each Receipt this Period 1000.00 Receipt
B. Full Name (Last, First, Middle Initial) John Jones Mailing Address 1833 Carland Circle City Charlotte State NC Zip Code 28209- FEC ID number of contributing federal political committee. C Name of Employer JE Jones & Assoc Occupation Partner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 08 2003 Transaction ID: 0910200318C227866 Amount of Each Receipt this Period 250.00 Receipt
C. Full Name (Last, First, Middle Initial) K. D. Kennedy Mailing Address 1525 Carr Street City Raleigh State NC Zip Code 27608- FEC ID number of contributing federal political committee. C Name of Employer Electric Supply Co. Occupation Owner Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 09 24 2003 Transaction ID: 0930200332C228720 Amount of Each Receipt this Period 1000.00 Receipt

SUBTOTAL of Receipts This Page (optional) ►

2250.00

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) Ray Kilian Mailing Address 1542 Queens Road West City State Zip Code Charlotte NC 28207- FEC ID number of contributing federal political committee. C Name of Employer Simonini Builders, Inc. Occupation Real Estate Investor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 09 11 2003 Transaction ID: 0911200343C228089 Amount of Each Receipt this Period 500.00 Receipt
B. Full Name (Last, First, Middle Initial) Herry Komegay Mailing Address PO Box 218 City State Zip Code Calypso NC 28325-0218 FEC ID number of contributing federal political committee. C Name of Employer Mount Olive Family Medicine Occupation Physician Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 28 2003 Transaction ID: 1003200336C228015 Amount of Each Receipt this Period 150.00 Receipt
C. Full Name (Last, First, Middle Initial) Robert Lavery Mailing Address 45 Whispering Pines Trail City State Zip Code Franklin NC 28734- FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 339.00		Date of Receipt M M / D D / Y Y Y Y 09 29 2003 Transaction ID: 1006200340C228151 Amount of Each Receipt this Period 50.00 Receipt

SUBTOTAL of Receipts This Page (optional) 700.00

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Steven Long Full Name (Last, First, Middle Initial) Mailing Address 880B Wellsley Way City Raleigh State NC Zip Code 27613- FEC ID number of contributing federal political committee. C Name of Employer Maupin Taylor & Ellis, P.A. Occupation Lawyer Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 660.00		Date of Receipt M M / D D / Y Y Y Y 09 / 09 / 2003 Transaction ID: 0910200318C227883 Amount of Each Receipt this Period 500.00 Receipt
B. Alex MacFadyen Full Name (Last, First, Middle Initial) Mailing Address PO Box 151 City Raleigh State NC Zip Code 27602-0151 FEC ID number of contributing federal political committee. C Name of Employer First Citizens Bank Occupation Director Govt Affairs Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 09 / 29 / 2003 Transaction ID: 0930200332C228606 Amount of Each Receipt this Period 500.00 Receipt
C. Ann McClelland Full Name (Last, First, Middle Initial) Mailing Address 9812 Sedgefield Drive City Waxhaw State NC Zip Code 28173-7838 FEC ID number of contributing federal political committee. C Name of Employer Cornerstone Ear Nose and Throat Occupation Registered Nurse Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2003 Transaction ID: 092320033C228627 Amount of Each Receipt this Period 100.00 Receipt

SUBTOTAL of Receipts This Page (optional) 1100.00

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Mark Meadows Full Name (Last, First, Middle Initial) Mailing Address PD Box 158 City State Zip Code Highlands NC 28741-0156 FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Real Estate Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 615.00			Date of Receipt M M / D D / Y Y Y Y 09 29 2003 Transaction ID: 1008200340C229075 Amount of Each Receipt this Period 250.00 Receipt
B. Louis Miller Full Name (Last, First, Middle Initial) Mailing Address 504 Garber Court City State Zip Code Fuquay Varina NC 27526- FEC ID number of contributing federal political committee. C Name of Employer IBM Occupation Programmer Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00			Date of Receipt M M / D D / Y Y Y Y 09 30 2003 Transaction ID: 1007200335C228295 Amount of Each Receipt this Period 500.00 Receipt
C. John Moore Full Name (Last, First, Middle Initial) Mailing Address 62 38th Avenue Northwest City State Zip Code Hickory NC 28601-9080 FEC ID number of contributing federal political committee. C Name of Employer Drake USA Occupation Administration Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00			Date of Receipt M M / D D / Y Y Y Y 09 10 2003 Transaction ID: 0911200343C228081 Amount of Each Receipt this Period 150.00 Receipt

SUBTOTAL of Receipts This Page (optional) 900.00

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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
--

Full Name (Last, First, Middle Initial) A. Joe Morgan		Date of Receipt M M / D D / Y Y Y Y 09 / 08 / 2003	
Mailing Address 379 Morgan Branch Road		Transaction ID: 0910200319C227908	
City Marshall	State NC	Zip Code 28753-9250	Amount of Each Receipt this Period 10.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Interstate Motel	Occupation Educator, Innkeeper, Writer		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 219.00		
Full Name (Last, First, Middle Initial) B. Masonie Mossy		Date of Receipt M M / D D / Y Y Y Y 09 / 28 / 2003	
Mailing Address 2137 Auburn Lane		Transaction ID: 1006200340C228108	
City Wilmington	State NC	Zip Code 28405-6209	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Retired	Occupation Retired		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		
Full Name (Last, First, Middle Initial) C. David Newman		Date of Receipt M M / D D / Y Y Y Y 09 / 12 / 2003	
Mailing Address 4 Southwood Road		Transaction ID: 0912200347C228100	
City Asheville	State NC	Zip Code 28803-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Best Effort	Occupation Anesthesiologist		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		

SUBTOTAL of Receipts This Page (optional) ▶ **760.00**

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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
--

A. Marc Otten Full Name (Last, First, Middle Initial) Mailing Address 1641 Queens Road West City Charlotte State NC Zip Code 28207-2433 FEC ID number of contributing federal political committee. C Name of Employer Bank Of America Occupation Banker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 / 08 / 2003 Transaction ID: 0910200318C227869 Amount of Each Receipt this Period 250.00 Receipt
B. Diana Parham Full Name (Last, First, Middle Initial) Mailing Address PO Box 1184 City Littleton State NC Zip Code 27850-1184 FEC ID number of contributing federal political committee. C Name of Employer Warren County Occupation Teacher Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 09 / 24 / 2003 Transaction ID: 0930200332C228737 Amount of Each Receipt this Period 100.00 Receipt
C. Philip Pappa Full Name (Last, First, Middle Initial) Mailing Address 329 41st Avenue Place Northwest City Hickory State NC Zip Code 28601-9028 FEC ID number of contributing federal political committee. C Name of Employer Piedmont Cardiology Assoc Occupation Physician Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 / 11 / 2003 Transaction ID: 0911200343C228091 Amount of Each Receipt this Period 250.00 Receipt

SUBTOTAL of Receipts This Page (optional) **600.00**

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. James Pfaff Full Name (Last, First, Middle Initial) Mailing Address 305 South Chapman Street City Greensboro State NC Zip Code 27403-1613 FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 225.00		Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003 Transaction ID: 0903200344C227799 Amount of Each Receipt this Period 25.00 Receipt
B. C. W. Pickelsimer Full Name (Last, First, Middle Initial) Mailing Address PO Box 1137 City Brevard State NC Zip Code 28712-1137 FEC ID number of contributing federal political committee. C Name of Employer Citizens Telephone Co. Occupation VP & General Mgr Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 / 25 / 2003 Transaction ID: 0930200332C228852 Amount of Each Receipt this Period 250.00 Receipt
C. Mary Plummer Full Name (Last, First, Middle Initial) Mailing Address 2104 Salem Church Road City Goldsboro State NC Zip Code 27530-9188 FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Homemaker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 09 / 09 / 2003 Transaction ID: 0910200319C227859 Amount of Each Receipt this Period 100.00 Receipt

SUBTOTAL of Receipts This Page (optional) **375.00**

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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
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Full Name (Last, First, Middle Initial) A. Conrad Pogorzelski		Date of Receipt M / D / Y 09 / 29 / 2003
Mailing Address 1116 East Franklin Boulevard		Transaction ID: 1006200341C229186
City Gastonia	State NC	Zip Code 28054-4244
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 25.00
Name of Employer Carolina Traffic Service	Occupation President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 224.00	

Full Name (Last, First, Middle Initial) B. Claude Pope		Date of Receipt M / D / Y 09 / 16 / 2003
Mailing Address 2101 Weybridge Drive		Transaction ID: 0916200335C228163
City Raleigh	State NC	Zip Code 27615-5563
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 42.00
Name of Employer Office Supply Solutions	Occupation Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 378.00	

Full Name (Last, First, Middle Initial) C. David Priester		Date of Receipt M / D / Y 09 / 17 / 2003
Mailing Address 681D Old Providence Road		Transaction ID: 0919200342C228250
City Charlotte	State NC	Zip Code 28228-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Choate Construction	Occupation Management	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional)	317.00
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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
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A. Patti Richardson Full Name (Last, First, Middle Initial) Mailing Address 1086 Washington Street City Raleigh State NC Zip Code 27605- FEC ID number of contributing federal political committee. C Name of Employer Best Effort Occupation Best Effort Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 09 / 29 / 2003 Transaction ID: 0930200332C228811 Amount of Each Receipt this Period 2000.00 Receipt
B. David Rogers Full Name (Last, First, Middle Initial) Mailing Address 1701 Bonnie Lane City Charlotte State NC Zip Code 28213-3517 FEC ID number of contributing federal political committee. C Name of Employer Wachovia Corp Occupation Tech Advisor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 210.00		Date of Receipt M M / D D / Y Y Y Y 09 / 22 / 2003 Transaction ID: 092320031C228523 Amount of Each Receipt this Period 10.00 Receipt
C. William Seymour Full Name (Last, First, Middle Initial) Mailing Address 1115 East Morehead Street City Charlotte State NC Zip Code 28204- FEC ID number of contributing federal political committee. C Name of Employer Primax Properties, LLC Occupation Real Estate Investor Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 / 17 / 2003 Transaction ID: 0919200342C228251 Amount of Each Receipt this Period 250.00 Receipt

SUBTOTAL of Receipts This Page (optional) ►

2280.00

TOTAL This Period (last page this line number only) ►

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. James Shea Full Name (Last, First, Middle Initial) Mailing Address 2326 Hales Road City Raleigh State NC Zip Code 27608-1446 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 / 25 / 2003 Transaction ID: 0930200333C228920 Amount of Each Receipt this Period 100.00 Receipt
B. Russell Shepherd Full Name (Last, First, Middle Initial) Mailing Address 286D Wycliff Road City Raleigh State NC Zip Code 27607- FEC ID number of contributing federal political committee. C Name of Employer Halifax Community College Occupation Law Enforcement Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 380.00		Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003 Transaction ID: 0930200344C227804 Amount of Each Receipt this Period 40.00 Receipt
C. Jane Shovetter Full Name (Last, First, Middle Initial) Mailing Address 151D Meadowood Lane City Charlotte State NC Zip Code 28211- FEC ID number of contributing federal political committee. C Name of Employer Best Effort Occupation Best Effort Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y 09 / 08 / 2003 Transaction ID: 0910200318C227867 Amount of Each Receipt this Period 250.00 Receipt

SUBTOTAL of Receipts This Page (optional) 390.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) Jane Smith-Steinberg			Date of Receipt M M / D D / Y Y Y Y 09 / 24 / 2003		
Mailing Address 411 Knollwood Avenue			Transaction ID: 0930200332C228738		
City	State	Zip Code	Amount of Each Receipt this Period 50.00		
Salisbury	NC	28144-	Receipt		
FEC ID number of contributing federal political committee. C					
Name of Employer Retired		Occupation Retired			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 210.00			
B. Full Name (Last, First, Middle Initial) Gary Sparks			Date of Receipt M M / D D / Y Y Y Y 09 / 11 / 2003		
Mailing Address 322D Taylorsville Road			Transaction ID: 0912200347C228117		
City	State	Zip Code	Amount of Each Receipt this Period 200.00		
Lenoir	NC	28645-	Receipt		
FEC ID number of contributing federal political committee. C					
Name of Employer Self		Occupation Business Owner			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00			
C. Full Name (Last, First, Middle Initial) Marela Spiegel			Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003		
Mailing Address 183 Indian Bluff Drive			Transaction ID: 0903200344C227807		
City	State	Zip Code	Amount of Each Receipt this Period 10.00		
Arapahoe	NC	28510-9633	Receipt		
FEC ID number of contributing federal political committee. C					
Name of Employer Self		Occupation Homemaker			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 289.00			

SUBTOTAL of Receipts This Page (optional) ▶ 280.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
--

Full Name (Last, First, Middle Initial) A. Trivick Stubbs		Date of Receipt M M / D D / Y Y Y Y 09 / 29 / 2003
Mailing Address 310 Craven Street		Transaction ID: 1008200340C229076
City New Bern	State NC	Zip Code 28562-7443
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Self	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Gregory Thompson		Date of Receipt M M / D D / Y Y Y Y 09 / 02 / 2003
Mailing Address 18 Pine Street		Transaction ID: 0903200344C227606
City Spruce Pine	State NC	Zip Code 28777-2953
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 25.00
Name of Employer State of NC	Occupation Legislator	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 225.00	

Full Name (Last, First, Middle Initial) C. Isaiah Thornton		Date of Receipt M M / D D / Y Y Y Y 09 / 11 / 2003
Mailing Address 5105 Sunset Fairways Drive		Transaction ID: 0912200347C228108
City Holly Springs	State NC	Zip Code 27540-7862
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00	

SUBTOTAL of Receipts This Page (optional)	1175.00
TOTAL This Period (last page this line number only)	

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) David Ward		Date of Receipt M M / D D / Y Y Y Y 09 / 29 / 2003	
Mailing Address PD Box 867		Transaction ID: 0930200332C228810	
City New Bern	State NC	Zip Code 28563-0867	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Ward & Smith, P.A.	Occupation Attorney		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00		
B. Full Name (Last, First, Middle Initial) Judith Wilgus		Date of Receipt M M / D D / Y Y Y Y 09 / 18 / 2003	
Mailing Address 117 Heverly Drive		Transaction ID: 0918200343C228369	
City Emerald Isle	State NC	Zip Code 28564-2468	Amount of Each Receipt this Period 20.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Southern Rehab Network	Occupation Nurse Case Manager		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 438.00		
C. Full Name (Last, First, Middle Initial) Charles Willard		Date of Receipt M M / D D / Y Y Y Y 09 / 08 / 2003	
Mailing Address 500 Lexington Road		Transaction ID: 0910200318C227865	
City Asheboro	State NC	Zip Code 27203-	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Self	Occupation Convenience Store Owner		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00		

SUBTOTAL of Receipts This Page (optional) ►

770.00

TOTAL This Period (last page this line number only) ►

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s)
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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
--

Full Name (Last, First, Middle Initial) A. John Williford		Date of Receipt M / D / Y 09 / 12 / 2009
Mailing Address 1818 Queens Road West		Transaction ID: 0912200947C228099
City Charlotte	State NC	Zip Code 28207-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Presbyterian Anesthesia Assoc	Occupation Anesthesiologist	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional)	250.00
TOTAL This Period (last page this line number only)	35687.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
--

Full Name (Last, First, Middle Initial) A. FCB Combined PAC Federal		Date of Receipt MM / DD / YYYY 09 / 29 / 2009
Mailing Address PD Box 27131		Transaction ID: 0930200332C228812
City Raleigh	State NC	Zip Code 27611-7131
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer C00334193	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	▶	2500.00
TOTAL This Period (last page this line number only)	▶	2500.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) Mrs. Karen G. Langham			Date of Receipt M M / D D / Y Y Y Y 09 / 23 / 2003	
Mailing Address 4737 Royal Troon Drive			Transaction ID: 0923200319C228718	
City	State	Zip Code	Amount of Each Receipt this Period 15.14	
Raleigh	NC	27604-5845	Offsets to Operating Expenditure	
FEC ID number of contributing federal political committee. C			Note: Fed Ex Reimbursement	
Name of Employer NCGOP		Occupation Accountant		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 435.55		
B. Full Name (Last, First, Middle Initial) Republican National Committee			Date of Receipt M M / D D / Y Y Y Y 09 / 09 / 2003	
Mailing Address 310 First Street Southeast			Transaction ID: 0910200319C227834	
City	State	Zip Code	Amount of Each Receipt this Period 5147.67	
Washington	DC	20082-0002	Offsets to Operating Expenditure	
FEC ID number of contributing federal political committee. C			Note: Rally Reimbursement	
Name of Employer		Occupation		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 5147.67		

SUBTOTAL of Receipts This Page (optional)	►	5162.81
TOTAL This Period (last page this line number only)	►	5162.81

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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	NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee
--	--

Full Name (Last, First, Middle Initial) A. Bank of America Mailing Address PD Box 105834 City <u>Atlanta</u> State <u>GA</u> Zip Code <u>30348-5834</u> FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1312.24	Date of Receipt M M / D D / Y Y Y Y 09 10 2003 Transaction ID: 1014200329C230157 Amount of Each Receipt this Period 41.00 Other Receipt
Full Name (Last, First, Middle Initial) B. Bank of America Mailing Address PD Box 105834 City <u>Atlanta</u> State <u>GA</u> Zip Code <u>30348-5834</u> FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1312.68	Date of Receipt M M / D D / Y Y Y Y 09 29 2003 Transaction ID: 1014200349C230154 Amount of Each Receipt this Period 0.44 Other Receipt
Full Name (Last, First, Middle Initial) C. Bank of America Mailing Address PD Box 105834 City <u>Atlanta</u> State <u>GA</u> Zip Code <u>30348-5834</u> FEC ID number of contributing federal political committee. C Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1418.49	Date of Receipt M M / D D / Y Y Y Y 09 29 2003 Transaction ID: 1014200349C230155 Amount of Each Receipt this Period 103.81 Other Receipt

SUBTOTAL of Receipts This Page (optional)	145.25
TOTAL This Period (last page this line number only)	145.25

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)
 A. ADP Easypay

Transaction ID: D9232D033E14724
 Date of Disbursement

09 / 15 / 2003

Mailing Address 201 Regency Executive Park Drive

City Charlotte State NC Zip Code 28217-3986

Amount of Each Disbursement this Period

1157.54

Purpose of Disbursement
 PAYROLL TAXES

Candidate Name

Category/
Type

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
 B. ADP Easypay

Transaction ID: D9232D033E14725
 Date of Disbursement

09 / 15 / 2003

Mailing Address 201 Regency Executive Park Drive

City Charlotte State NC Zip Code 28217-3986

Amount of Each Disbursement this Period

57.63

Purpose of Disbursement
 PAYROLL PROFESSIONAL FEE

Candidate Name

Category/
Type

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

PAYROLL PROFESSIONAL FEE

Full Name (Last, First, Middle Initial)
 C. ADP Easypay

Transaction ID: 1003200337E14740
 Date of Disbursement

09 / 30 / 2003

Mailing Address 201 Regency Executive Park Drive

City Charlotte State NC Zip Code 28217-3986

Amount of Each Disbursement this Period

1118.88

Purpose of Disbursement
 PAYROLL TAXES

Candidate Name

Category/
Type

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶ 2334.25

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. ADP Easypay		Transaction ID: 1003200337E14741 Date of Disbursement 09 / 30 / 2003	
Mailing Address 201 Regency Executive Park Drive			
City Charlotte	State NC	Zip Code 28217-3988	Amount of Each Disbursement this Period 59.20
Purpose of Disbursement PAYROLL PROFESSIONAL FEE		Category/ Type	PAYROLL PROFESSIONAL FEE
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Advantage Toner & Service		Transaction ID: 1013200345E14760 Date of Disbursement 09 / 19 / 2003	
Mailing Address PO Box 904			
City Apex	State NC	Zip Code 27502-	Amount of Each Disbursement this Period 165.85
Purpose of Disbursement PURCHASE COMPUTER SOFTWARE		Category/ Type	PURCHASE COMPUTER SOFTWARE
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. American Express		Transaction ID: 1014200350E14811 Date of Disbursement 09 / 29 / 2003	
Mailing Address PO Box 53852			
City Phoenix	State AZ	Zip Code 85072-3852	Amount of Each Disbursement this Period 3.98
Purpose of Disbursement CREDIT CARD FEE		Category/ Type	CREDIT CARD FEE
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶ 229.04

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)

A. ASAP Direct Mail, Inc.

Mailing Address 2527 Atlantic Avenue

City Raleigh State NC Zip Code 27604-1410

Purpose of Disbursement
PRINT INVITATIONS FOR COUNTY BARBEQ

Candidate Name

Category/
Type

Office Sought: House Senate President
State: District
Disbursement For: Primary General
Other (specify) ▼

Transaction ID: 1013200345E14768
Date of Disbursement

09 / 19 / 2003

Amount of Each Disbursement this Period

1500.02

PRINT INVITATIONS FOR COU-
NTY BARBEQ

Full Name (Last, First, Middle Initial)

B. ASAP Direct Mail, Inc.

Mailing Address 2527 Atlantic Avenue

City Raleigh State NC Zip Code 27604-1410

Purpose of Disbursement
ABSENTEE BALLOT REQUEST MAILING

Candidate Name

Category/
Type

Office Sought: House Senate President
State: District
Disbursement For: Primary General
Other (specify) ▼

Transaction ID: 1013200345E14762
Date of Disbursement

09 / 29 / 2003

Amount of Each Disbursement this Period

2169.63

ABSENTEE BALLOT REQUEST
MAILING

Full Name (Last, First, Middle Initial)

C. Bank of America

Mailing Address PO Box 1081

City Charlotte State NC Zip Code 28201-1081

Purpose of Disbursement
SERVICE CHARGE

Candidate Name

Category/
Type

Office Sought: House Senate President
State: District
Disbursement For: Primary General
Other (specify) ▼

Transaction ID: 1014200350E14813
Date of Disbursement

09 / 22 / 2003

Amount of Each Disbursement this Period

294.21

SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ▶

3963.86

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)

A. Ms. Debra C. Beatty

Transaction ID: 1013200345E14762

Date of Disbursement

09 / 19 / 2003

Mailing Address 1200-103 Trinity Oaks Lane

City Raleigh State NC Zip Code 27607-

Amount of Each Disbursement this Period

1055.38

Purpose of Disbursement
 TRAVEL/MEALS/TELEPHONE REIMBURSEMENT

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

TRAVEL/MEALS/TELEPHONE RE-
 IMBURSEMENT

Full Name (Last, First, Middle Initial)

B. Miss Jennifer L. Behr

Transaction ID: 0912200347E14694

Date of Disbursement

09 / 10 / 2003

Mailing Address 1929 Trexler Court

City Raleigh State NC Zip Code 27606-

Amount of Each Disbursement this Period

37.44

Purpose of Disbursement
 TRAVEL EXPENSE REIMBURSEMENT

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

TRAVEL EXPENSE REIMBURSEM-
 ENT

Full Name (Last, First, Middle Initial)

C. Miss Jennifer L. Behr

Transaction ID: 092320033E14727

Date of Disbursement

09 / 15 / 2003

Mailing Address 1929 Trexler Court

City Raleigh State NC Zip Code 27606-

Amount of Each Disbursement this Period

220.08

Purpose of Disbursement
 PAYROLL

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

1312.90

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. Miss Jennifer L. Behr		Transaction ID: 1003200337E14743 Date of Disbursement 09 / 30 / 2003	
Mailing Address 1929 Trexler Court			
City Raleigh State NC Zip Code 27606-	Amount of Each Disbursement this Period 236.01		
Purpose of Disbursement PAYROLL	Category/ Type	PAYROLL	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Elizabeth Blount		Transaction ID: D02320034E14734 Date of Disbursement 09 / 15 / 2003	
Mailing Address 1001-201 Nicholwood Drive			
City Raleigh State NC Zip Code 27606-	Amount of Each Disbursement this Period 254.30		
Purpose of Disbursement PAYROLL	Category/ Type	PAYROLL	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Elizabeth Blount		Transaction ID: 1003200337E14750 Date of Disbursement 09 / 30 / 2003	
Mailing Address 1001-201 Nicholwood Drive			
City Raleigh State NC Zip Code 27606-	Amount of Each Disbursement this Period 239.66		
Purpose of Disbursement PAYROLL	Category/ Type	PAYROLL	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) **729.97**

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. Bridgeview Bank Group		Transaction ID: 1014200330E14B14 Date of Disbursement 09 / 09 / 2003	
Mailing Address 2525 Horizon Lake Drive, Suite 120			
City Memphis	State TN	Zip Code 38133-	Amount of Each Disbursement this Period 5.00 CREDIT CARD TERMINAL FEE
Purpose of Disbursement CREDIT CARD TERMINAL FEE		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Bridgeview Bank Group		Transaction ID: 1014200350E14B10 Date of Disbursement 09 / 09 / 2003	
Mailing Address 2525 Horizon Lake Drive, Suite 120			
City Memphis	State TN	Zip Code 38133-	Amount of Each Disbursement this Period 46.46 VISA/MC CREDIT CARD FEE
Purpose of Disbursement VISA/MC CREDIT CARD FEE		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Dell Computer Corp.		Transaction ID: 1014200350E14B09 Date of Disbursement 09 / 09 / 2003	
Mailing Address PO Box 9020			
City Des Moines	State IA	Zip Code 50368-9020	Amount of Each Disbursement this Period 2488.50 COMPUTER & EQUIPMENT
Purpose of Disbursement COMPUTER & EQUIPMENT		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ► **2519.96**

TOTAL This Period (last page this line number only) ►

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)		Transaction ID: D9122D0347E14693	
A. Direct Mail Systems		Date of Disbursement	
Mailing Address 12450 Automobile Boulevard		09 / 10 / 2003	
City Clearwater State FL Zip Code 34622-		Amount of Each Disbursement this Period	
Purpose of Disbursement GENERIC DIRECT MAIL EXPENSE		5237.15	
Candidate Name		Category/ Type	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	GENERIC DIRECT MAIL EXPEN- SE	
State: District			
Full Name (Last, First, Middle Initial)		Transaction ID: 10132D0345E14763	
B. Direct Mail Systems		Date of Disbursement	
Mailing Address 12450 Automobile Boulevard		09 / 10 / 2003	
City Clearwater State FL Zip Code 34622-		Amount of Each Disbursement this Period	
Purpose of Disbursement THANK YOU MAILING		203.21	
Candidate Name		Category/ Type	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	THANK YOU MAILING	
State: District			
Full Name (Last, First, Middle Initial)		Transaction ID: 10132D0345E14779	
C. Federal Express		Date of Disbursement	
Mailing Address PO Box 1140		09 / 23 / 2003	
City Memphis State TN Zip Code 38101-1140		Amount of Each Disbursement this Period	
Purpose of Disbursement POSTAGE & SHIPPING OF INVOICES		18.36	
Candidate Name		Category/ Type	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	POSTAGE & SHIPPING OF INV- OICES	
State: District			

SUBTOTAL of Disbursements This Page (optional) ▶ 5458.72

TOTAL This Period (last page this line number only) ▶

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

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)

A. Federal Express

Mailing Address PO Box 1140

City
Memphis

State
TN

Zip Code
38101-1140

Purpose of Disbursement
POSTAGE & SHIPPING OF INVOICES

Candidate Name

Category/
Type

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

Transaction ID: 1013200345E14781

Date of Disbursement

09 / 23 / 2003

Amount of Each Disbursement this Period

72.30

POSTAGE & SHIPPING OF INV-
OICES

Full Name (Last, First, Middle Initial)

B. Gen-X Strategies, Inc.

Mailing Address PO Box 16872

City
Alexandria

State
VA

Zip Code
22302-

Purpose of Disbursement
EMAIL GENERIC GOP NEWS RELEASES

Candidate Name

Category/
Type

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

Transaction ID: 1013200345E14771

Date of Disbursement

09 / 19 / 2003

Amount of Each Disbursement this Period

31.71

EMAIL GENERIC GOP NEWS RE-
LEASES

Full Name (Last, First, Middle Initial)

C. Jani-King of Raleigh Durham

Mailing Address 801 Jones Franklin Road, Suite 230

City
Raleigh

State
NC

Zip Code
27608-

Purpose of Disbursement
CLEANING SERVICE

Candidate Name

Category/
Type

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

Transaction ID: 0912200347E14680

Date of Disbursement

09 / 03 / 2003

Amount of Each Disbursement this Period

37.50

CLEANING SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶

141.51

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)
A. Mr. Jonathan C. Jordan

Transaction ID: D9122D0347E14683
Date of Disbursement

09 / 03 / 2003

Mailing Address 6543 Hearthstone Drive

City Raleigh State NC Zip Code 27615-

Amount of Each Disbursement this Period

606.22

Purpose of Disbursement
VIDEO HARD DRIVES/EMAIL DIST./POSTA

Candidate Name

Category/
Type

Office Sought: House
Senate
President

Disbursement For:
Primary General
Other (specify) ▼

VIDEO HARD DRIVES/EMAIL
DIST./POSTA

State: District

Full Name (Last, First, Middle Initial)
B. Mr. Jonathan C. Jordan

Transaction ID: 10132D0345E14769
Date of Disbursement

09 / 19 / 2003

Mailing Address 6543 Hearthstone Drive

City Raleigh State NC Zip Code 27615-

Amount of Each Disbursement this Period

400.02

Purpose of Disbursement
STANDUPS/TUBS/FOAM BOARD SUPPLIES

Candidate Name

Category/
Type

Office Sought: House
Senate
President

Disbursement For:
Primary General
Other (specify) ▼

STANDUPS/TUBS/FOAM BOARD
SUPPLIES

State: District

Full Name (Last, First, Middle Initial)
C. Kinkos, Inc.

Transaction ID: 09122D0347E14695
Date of Disbursement

09 / 10 / 2003

Mailing Address PO Box 530257

City Atlanta State GA Zip Code 30353-0257

Amount of Each Disbursement this Period

1236.46

Purpose of Disbursement
COPIES FOR MEETINGS & TRAINING

Candidate Name

Category/
Type

Office Sought: House
Senate
President

Disbursement For:
Primary General
Other (specify) ▼

COPIES FOR MEETINGS & TRA-
INING

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

2242.70

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. Mrs. Karen G. Langham		Transaction ID: D9122D0347E14684 Date of Disbursement 09 / 03 / 2003	
Mailing Address 4737 Royal Troon Drive			
City Raleigh State NC Zip Code 27604-5845	Amount of Each Disbursement this Period 73.96		
Purpose of Disbursement POSTAGE/BATTERIES/SOAP REIMBURSEMEN Candidate Name	Category/ Type POSTAGE/BATTERIES/SOAP RE- IMBURSEMEN		
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Mrs. Karen G. Langham		Transaction ID: D9232D034E14729 Date of Disbursement 09 / 15 / 2003	
Mailing Address 4737 Royal Troon Drive			
City Raleigh State NC Zip Code 27604-5845	Amount of Each Disbursement this Period 1583.20		
Purpose of Disbursement PAYROLL Candidate Name	Category/ Type PAYROLL		
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Mrs. Karen G. Langham		Transaction ID: 1003200337E14745 Date of Disbursement 09 / 30 / 2003	
Mailing Address 4737 Royal Troon Drive			
City Raleigh State NC Zip Code 27604-5845	Amount of Each Disbursement this Period 1583.21		
Purpose of Disbursement PAYROLL Candidate Name	Category/ Type PAYROLL		
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ► **3240.37**

TOTAL This Period (last page this line number only) ►

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)

A. Metro Productions

Mailing Address 6005 Chapel Hill Road

City Raleigh State NC Zip Code 27607-5154

Purpose of Disbursement
PRINT BUSINESS CARDS

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Transaction ID: 1013200345E14764
Date of Disbursement

09 / 19 / 2003

Amount of Each Disbursement this Period

366.04

PRINT BUSINESS CARDS

Full Name (Last, First, Middle Initial)

B. NC Hispanic Chamber of Commerce

Mailing Address 150 Fayetteville Street Mall, Suit

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
SPONSORSHIP FEE FOR MONTHLY MEETING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Transaction ID: 0912200347E14682
Date of Disbursement

09 / 09 / 2003

Amount of Each Disbursement this Period

550.00

SPONSORSHIP FEE FOR MONTHLY MEETING

Full Name (Last, First, Middle Initial)

C. Office Max Credit Plan

Mailing Address PO Box 9020

City Des Moines State IA Zip Code 50368-9020

Purpose of Disbursement
NAME BADGES/TAPE RECORDER/FLIPCHART

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Transaction ID: 0912200347E14685
Date of Disbursement

09 / 09 / 2003

Amount of Each Disbursement this Period

91.99

NAME BADGES/TAPE RECORDER-FLIPCHART

SUBTOTAL of Disbursements This Page (optional) ▶

1008.03

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. Nirva Patel		Transaction ID: D9232D034E14736 Date of Disbursement 09 / 15 / 2003	
Mailing Address 1860 Scholar Circle, Apt. 305			
City Raleigh State NC Zip Code 27606-	Amount of Each Disbursement this Period 93.50		
Purpose of Disbursement PAYROLL	Category/ Type		
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Nirva Patel		Transaction ID: 10032D0337E14752 Date of Disbursement 09 / 30 / 2003	
Mailing Address 1860 Scholar Circle, Apt. 305			
City Raleigh State NC Zip Code 27606-	Amount of Each Disbursement this Period 135.07		
Purpose of Disbursement PAYROLL	Category/ Type		
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Mr. William W. Peaslee		Transaction ID: 0912200347E14686 Date of Disbursement 09 / 03 / 2003	
Mailing Address 1809-C Sunrise Avenue			
City Raleigh State NC Zip Code 27608-	Amount of Each Disbursement this Period 187.77		
Purpose of Disbursement TRAVEL EXPENSE REIMBURSEMENT	Category/ Type		
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) **396.34**

TOTAL This Period (last page this line number only) **▶**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)
 A. Mr. William W. Peaslee

Transaction ID: D9122D0347E14698
 Date of Disbursement

09 / 10 / 2003

Mailing Address 1609-C Sunrise Avenue

City Raleigh State NC Zip Code 27608-

Amount of Each Disbursement this Period

138.74

Purpose of Disbursement
 TRAVEL EXPENSE REIMBURSEMENT

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

TRAVEL EXPENSE REIMBURSEMENT

State: District

Full Name (Last, First, Middle Initial)
 B. Mr. William W. Peaslee

Transaction ID: 10132D0345E14780
 Date of Disbursement

09 / 29 / 2003

Mailing Address 1609-C Sunrise Avenue

City Raleigh State NC Zip Code 27608-

Amount of Each Disbursement this Period

289.58

Purpose of Disbursement
 TRAVEL/MEALS REIMBURSEMENT

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

TRAVEL/MEALS REIMBURSEMENT

State: District

Full Name (Last, First, Middle Initial)
 C. Mr. Michael Perkins

Transaction ID: 09232D034E14731
 Date of Disbursement

09 / 15 / 2003

Mailing Address 1100 Holly Meadow Drive

City Holly Springs State NC Zip Code 27540-

Amount of Each Disbursement this Period

577.58

Purpose of Disbursement
 PAYROLL

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

1005.90

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. Mr. Michael Perkins		Transaction ID: 1013200345E14765 Date of Disbursement 09 / 19 / 2003	
Mailing Address 1100 Holly Meadow Drive			
City Holly Springs	State NC	Zip Code 27540-	Amount of Each Disbursement this Period 128.70 NETWORK SWITCH & COMPUTER PARTS REI
Purpose of Disbursement NETWORK SWITCH & COMPUTER PARTS REI		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Mr. Michael Perkins		Transaction ID: 1003200337E14747 Date of Disbursement 09 / 30 / 2003	
Mailing Address 1100 Holly Meadow Drive			
City Holly Springs	State NC	Zip Code 27540-	Amount of Each Disbursement this Period 323.77 PAYROLL
Purpose of Disbursement PAYROLL		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Mr. Bradley Roberson		Transaction ID: 092320034E14737 Date of Disbursement 09 / 15 / 2003	
Mailing Address 6517 Wynbrook Way			
City Raleigh	State NC	Zip Code 27612-	Amount of Each Disbursement this Period 18.02 PAYROLL
Purpose of Disbursement PAYROLL		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶ **471.49**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. Mr. Bradley Roberson		Transaction ID: 1003200337E14753 Date of Disbursement 09 / 30 / 2003	
Mailing Address 6517 Wynbrook Way			
City Raleigh State NC Zip Code 27612-	Amount of Each Disbursement this Period 19.03		
Purpose of Disbursement PAYROLL	Category/ Type		
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Mrs. Wanda Shivers		Transaction ID: 0912200347E14687 Date of Disbursement 09 / 03 / 2003	
Mailing Address 4100 Darlington Place			
City Raleigh State NC Zip Code 27612-	Amount of Each Disbursement this Period 7.56		
Purpose of Disbursement TRAVEL EXPENSE REIMBURSEMENT	Category/ Type		
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Mrs. Wanda Shivers		Transaction ID: 092320034E14733 Date of Disbursement 09 / 15 / 2003	
Mailing Address 4100 Darlington Place			
City Raleigh State NC Zip Code 27612-	Amount of Each Disbursement this Period 980.30		
Purpose of Disbursement PAYROLL	Category/ Type		
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) **986.89**

TOTAL This Period (last page this line number only) **▶**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)
 A. Mrs. Wanda Shivers

Transaction ID: 1003200337E14749
 Date of Disbursement

09 / 30 / 2003

Mailing Address 4100 Darlington Place

City Raleigh State NC Zip Code 27612-

Amount of Each Disbursement this Period

1006.33

Purpose of Disbursement
 PAYROLL

Candidate Name

Category/
 Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

State: District

Full Name (Last, First, Middle Initial)
 B. Southeast Strategies, Inc.

Transaction ID: 0910200321E14670
 Date of Disbursement

09 / 01 / 2003

Mailing Address 632 Sunnyfield Drive

City Kernersville State NC Zip Code 27284-

Amount of Each Disbursement this Period

5000.00

Purpose of Disbursement
 CAMPAIGN CONSULTANT SERVICES

Candidate Name

Category/
 Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

CAMPAIGN CONSULTANT SERVICES

State: District

Full Name (Last, First, Middle Initial)
 C. Spalding Group

Transaction ID: 0912200347E14700
 Date of Disbursement

09 / 10 / 2003

Mailing Address 2306 Frankfort Avenue

City Louisville State KY Zip Code 40206-

Amount of Each Disbursement this Period

1258.55

Purpose of Disbursement
 BUSH/CHENEY BUMPER STICKERS/BUTTONS

Candidate Name

Category/
 Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

BUSH/CHENEY BUMPER STICKERS/BUTTONS

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

7265.88

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)

A. Staples Credit Plan

Transaction ID: 1013200345E14767

Date of Disbursement

09 / 19 / 2003

Mailing Address PO Box 9020

City State Zip Code
 Des Moines IA 50388-9020

Amount of Each Disbursement this Period

368.28

Purpose of Disbursement
 CARTRIDGES, DRUM, COPY PAPER

Candidate Name

Category/
Type

Office Sought: House Senate President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

CARTRIDGES, DRUM, COPY PA-
 PER

Full Name (Last, First, Middle Initial)

B. Strategic Telecommunications, Inc.

Transaction ID: 0912200347E14688

Date of Disbursement

09 / 09 / 2003

Mailing Address 2402 University Avenue W Suite 800

City State Zip Code
 Saint Paul MN 55114-1090

Amount of Each Disbursement this Period

1500.00

Purpose of Disbursement
 GENERIC TELEMARKETING PROSP. DONORS

Candidate Name

Category/
Type

Office Sought: House Senate President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

GENERIC TELEMARKETING PRO-
 SP. DONORS

Full Name (Last, First, Middle Initial)

C. Strategic Telecommunications, Inc.

Transaction ID: 0912200347E14701

Date of Disbursement

09 / 10 / 2003

Mailing Address 2402 University Avenue W Suite 800

City State Zip Code
 Saint Paul MN 55114-1090

Amount of Each Disbursement this Period

1200.00

Purpose of Disbursement
 GENERIC TELEMARKETING PROSP. DONORS

Candidate Name

Category/
Type

Office Sought: House Senate President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

GENERIC TELEMARKETING PRO-
 SP. DONORS

SUBTOTAL of Disbursements This Page (optional) ▶

3068.28

TOTAL This Period (last page this line number only) ▶

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)

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☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)
 A. Strategic Telecommunications, Inc.

Transaction ID: 1014200330E14B17
 Date of Disbursement

09 / 19 / 2003

Mailing Address 2402 University Avenue W Suite 600

City State Zip Code
 Saint Paul MN 55114-1090

Amount of Each Disbursement this Period

2227.50

Purpose of Disbursement
 GENERIC TELEMARKETING IND. DONORS

Candidate Name

Category/
Type

Office Sought: House Senate President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

GENERIC TELEMARKETING IND.
 DONORS

Full Name (Last, First, Middle Initial)
 B. Strategic Telecommunications, Inc.

Transaction ID: 1014200330E14B16
 Date of Disbursement

09 / 19 / 2003

Mailing Address 2402 University Avenue W Suite 600

City State Zip Code
 Saint Paul MN 55114-1090

Amount of Each Disbursement this Period

350.00

Purpose of Disbursement
 GENERIC TELEMARKETING PROSP. DONORS

Candidate Name

Category/
Type

Office Sought: House Senate President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

GENERIC TELEMARKETING PRO-
 SP. DONORS

Full Name (Last, First, Middle Initial)
 C. Strategic Telecommunications, Inc.

Transaction ID: 1014200330E14B19
 Date of Disbursement

09 / 19 / 2003

Mailing Address 2402 University Avenue W Suite 600

City State Zip Code
 Saint Paul MN 55114-1090

Amount of Each Disbursement this Period

12976.18

Purpose of Disbursement
 GENERIC TELEMARKETING IND. DONORS

Candidate Name

Category/
Type

Office Sought: House Senate President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

GENERIC TELEMARKETING IND.
 DONORS

SUBTOTAL of Disbursements This Page (optional) ▶

15553.68

TOTAL This Period (last page this line number only) ▶

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)

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☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. US Postmaster		Transaction ID: D9122D0347E14702 Date of Disbursement 09 / 10 / 2003	
Mailing Address Capitol Station New Barn Avenue			
City Raleigh	State NC	Zip Code 27605-	Amount of Each Disbursement this Period 500.00
Purpose of Disbursement POSTAGE FOR BUSINESS REPLY MAIL ACC		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. US Postmaster		Transaction ID: 10132D0345E14773 Date of Disbursement 09 / 19 / 2003	
Mailing Address Capitol Station New Barn Avenue			
City Raleigh	State NC	Zip Code 27605-	Amount of Each Disbursement this Period 150.00
Purpose of Disbursement BULK MAIL PRESORT FEE		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Valic		Transaction ID: 092320034E14738 Date of Disbursement 09 / 15 / 2003	
Mailing Address c/o Chase Bank of Texas PO Box 201700			
City Houston	State TX	Zip Code 77218-	Amount of Each Disbursement this Period 787.35
Purpose of Disbursement EMPLOYEE IRA CONTRIBUTION		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶ 1437.35

TOTAL This Period (last page this line number only) ▶

**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)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. Valic		Transaction ID: 1013200345E14774 Date of Disbursement 09 / 19 / 2003	
Mailing Address c/o Chase Bank of Texas PO Box 201700		Amount of Each Disbursement this Period 335.68	
City Houston	State TX	Zip Code 77216-	EMPLOYER IRA CONTRIBUTION
Purpose of Disbursement EMPLOYER IRA CONTRIBUTION		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) B. Valic		Transaction ID: 1013200345E14777 Date of Disbursement 09 / 30 / 2003	
Mailing Address c/o Chase Bank of Texas PO Box 201700		Amount of Each Disbursement this Period 336.35	
City Houston	State TX	Zip Code 77216-	EMPLOYER IRA CONTRIBUTION
Purpose of Disbursement EMPLOYER IRA CONTRIBUTION		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
Full Name (Last, First, Middle Initial) C. Valic		Transaction ID: 1003200337E14755 Date of Disbursement 09 / 30 / 2003	
Mailing Address c/o Chase Bank of Texas PO Box 201700		Amount of Each Disbursement this Period 788.02	
City Houston	State TX	Zip Code 77216-	EMPLOYEE IRA CONTRIBUTION
Purpose of Disbursement EMPLOYEE IRA CONTRIBUTION		Category/ Type	
Candidate Name			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		
SUBTOTAL of Disbursements This Page (optional) 1460.05			
TOTAL This Period (last page this line number only)			

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)

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☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)

A. The Village Deli

Mailing Address 500 Daniels Street

City Raleigh State NC Zip Code 27605-

Purpose of Disbursement
 LUNCHES FOR CENTRAL COMMITTEE MEETI

Candidate Name

Category/
Type

Office Sought: House Senate President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Transaction ID: 10132D0345E14783
 Date of Disbursement

09 / 27 / 2003

Amount of Each Disbursement this Period

180.32

LUNCHES FOR CENTRAL COMMI-
 TTEE MEETI

Full Name (Last, First, Middle Initial)

B. Ms. Mary Allison Volk

Mailing Address 813 B Daniels Street

City Raleigh State NC Zip Code 27605-

Purpose of Disbursement
 PAYROLL

Candidate Name

Category/
Type

Office Sought: House Senate President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

Transaction ID: 10032D0337E14754
 Date of Disbursement

09 / 30 / 2003

Amount of Each Disbursement this Period

180.54

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

370.86

TOTAL This Period (last page this line number only) ▶

55198.03

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)

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☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. ADP Easypay	Transaction ID: D9232D033E14723 Date of Disbursement
---	---

Mailing Address 201 Regency Executive Park Drive

09 / 15 / 2003

City Charlotte	State NC	Zip Code 28217-3986
-------------------	-------------	------------------------

Amount of Each Disbursement this Period

Purpose of Disbursement
 PAYROLL TAXES

3201.70

Candidate Name

Category/
Type

Office Sought:	House Senate President	Disbursement For:	Primary General Other (specify) ▼
----------------	------------------------------	-------------------	---

PAYROLL TAXES

State: District

Full Name (Last, First, Middle Initial) B. ADP Easypay	Transaction ID: 10032D0337E14739 Date of Disbursement
---	--

Mailing Address 201 Regency Executive Park Drive

09 / 30 / 2003

City Charlotte	State NC	Zip Code 28217-3986
-------------------	-------------	------------------------

Amount of Each Disbursement this Period

Purpose of Disbursement
 PAYROLL TAXES

3229.60

Candidate Name

Category/
Type

Office Sought:	House Senate President	Disbursement For:	Primary General Other (specify) ▼
----------------	------------------------------	-------------------	---

PAYROLL TAXES

State: District

Full Name (Last, First, Middle Initial) C. Ms. Debra C. Beatty	Transaction ID: 092320033E14726 Date of Disbursement
---	---

Mailing Address 1200-103 Trinity Oaks Lane

09 / 15 / 2003

City Raleigh	State NC	Zip Code 27607-
-----------------	-------------	--------------------

Amount of Each Disbursement this Period

Purpose of Disbursement
 PAYROLL

1901.93

Candidate Name

Category/
Type

Office Sought:	House Senate President	Disbursement For:	Primary General Other (specify) ▼
----------------	------------------------------	-------------------	---

PAYROLL

State: District

SUBTOTAL of Disbursements This Page (optional)	8333.43
--	---------

TOTAL This Period (last page this line number only)	
---	--

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)

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☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)
 A. Ms. Debra C. Beatty

Transaction ID: 1003200337E14742
 Date of Disbursement

09 / 30 / 2003

Mailing Address 1200-103 Trinity Oaks Lane

City Raleigh State NC Zip Code 27607-

Amount of Each Disbursement this Period

1901.94

Purpose of Disbursement
 PAYROLL

Candidate Name

Category/
 Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

State: District

Full Name (Last, First, Middle Initial)

B. Ms. Zandstra D. Bunn

Transaction ID: D02320034E14735
 Date of Disbursement

09 / 15 / 2003

Mailing Address 107 Esplanade Court

City Cary State NC Zip Code 27511-

Amount of Each Disbursement this Period

988.74

Purpose of Disbursement
 PAYROLL

Candidate Name

Category/
 Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

State: District

Full Name (Last, First, Middle Initial)

C. Ms. Zandstra D. Bunn

Transaction ID: 1003200337E14751
 Date of Disbursement

09 / 30 / 2003

Mailing Address 107 Esplanade Court

City Cary State NC Zip Code 27511-

Amount of Each Disbursement this Period

1080.00

Purpose of Disbursement
 PAYROLL

Candidate Name

Category/
 Type

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

3951.77

TOTAL This Period (last page this line number only) ▶

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)

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☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial) A. Mr. Jonathan C. Jordan	Transaction ID: D9232D033E14728 Date of Disbursement
--	---

Mailing Address 6543 Hearthstone Drive

09 / 15 / 2003

City Raleigh State NC Zip Code 27615-

Amount of Each Disbursement this Period

Purpose of Disbursement
 PAYROLL

1366.06

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

Full Name (Last, First, Middle Initial) B. Mr. Jonathan C. Jordan	Transaction ID: 10032D0337E14744 Date of Disbursement
--	--

Mailing Address 6543 Hearthstone Drive

09 / 30 / 2003

City Raleigh State NC Zip Code 27615-

Amount of Each Disbursement this Period

Purpose of Disbursement
 PAYROLL

1366.06

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

Full Name (Last, First, Middle Initial) C. Mr. William W. Peaslee	Transaction ID: 09232D034E14790 Date of Disbursement
--	---

Mailing Address 1609-C Sunrise Avenue

09 / 15 / 2003

City Raleigh State NC Zip Code 27608-

Amount of Each Disbursement this Period

Purpose of Disbursement
 PAYROLL

1582.84

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ 4314.96

TOTAL This Period (last page this line number only) ▶

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)

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☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

Full Name (Last, First, Middle Initial)
 A. Mr. William W. Peaslee

Transaction ID: 1003200337E14748
 Date of Disbursement

09 / 30 / 2003

Mailing Address 1609-C Sunrise Avenue

City Raleigh State NC Zip Code 27608-

Amount of Each Disbursement this Period

1582.83

Purpose of Disbursement
 PAYROLL

Candidate Name

Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

Full Name (Last, First, Middle Initial)
 B. Ms. Mary Catherine Rouse

Transaction ID: D02320034E14732
 Date of Disbursement

09 / 15 / 2003

Mailing Address 1301 Cameron View Court

City Raleigh State NC Zip Code 27607-

Amount of Each Disbursement this Period

1162.88

Purpose of Disbursement
 PAYROLL

Candidate Name

Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

Full Name (Last, First, Middle Initial)
 C. Ms. Mary Catherine Rouse

Transaction ID: 1003200337E14748
 Date of Disbursement

09 / 30 / 2003

Mailing Address 1301 Cameron View Court

City Raleigh State NC Zip Code 27607-

Amount of Each Disbursement this Period

1162.88

Purpose of Disbursement
 PAYROLL

Candidate Name

Category/
 Type

Office Sought: House
 Senate
 President
 State: District

Disbursement For:
 Primary General
 Other (specify) ▼

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

3908.59

TOTAL This Period (last page this line number only) ▶

20508.75

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 62 / 77

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Direct Mail SystemsNature of Debt (Purpose):
Generic Direct Mail Expen-
se

Mailing Address 12450 Automobile Boulevard

City State ZIP Code
Clearwater FL 34622-

Outstanding Balance Beginning This Period

Transaction ID: 9LS1018200310E14856

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

500.00

0.00

500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Direct Mail SystemsNature of Debt (Purpose):
Generic Direct Mail Expen-
se

Mailing Address 12450 Automobile Boulevard

City State ZIP Code
Clearwater FL 34622-

Outstanding Balance Beginning This Period

Transaction ID: 7LS1018200310E14854

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

4643.94

0.00

4643.94

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Direct Mail SystemsNature of Debt (Purpose):
Generic Direct Mail Expen-
se

Mailing Address 12450 Automobile Boulevard

City State ZIP Code
Clearwater FL 34622-

Outstanding Balance Beginning This Period

Transaction ID: 10LS1018200310E14855

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

6573.73

0.00

6573.73

1) **SUBTOTALS** This Period This Page (optional)**11717.67**2) **TOTALS** This Period (last page this line number only)3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)**

Excluding Loans

(Use separate
schedule(s)
for each
numbered line)

PAGE 63 / 77

FOR LINE NUMBER:
(check only one)

	9
$\times$	10

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Direct Mail Systems			Nature of Debt (Purpose): Thank You Mailing		
Mailing Address 12450 Automobile Boulevard					
City Clearwater	State FL	ZIP Code 34622-			
Outstanding Balance Beginning This Period 0.00			Transaction ID: 11LS1018200310E14852		
Amount Incurred This Period 1088.90		Payment This Period 0.00		Outstanding Balance at Close of This Period 1088.90	
B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Direct Mail Systems			Nature of Debt (Purpose): Thank You Notes		
Mailing Address 12450 Automobile Boulevard					
City Clearwater	State FL	ZIP Code 34622-			
Outstanding Balance Beginning This Period 0.00			Transaction ID: 2DLS1018200310E14853		
Amount Incurred This Period 237.90		Payment This Period 0.00		Outstanding Balance at Close of This Period 237.90	
C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Metro Productions			Nature of Debt (Purpose): Print Flyers for Brick Campaign		
Mailing Address 8005 Chapel Hill Road					
City Raleigh	State NC	ZIP Code 27607-5154			
Outstanding Balance Beginning This Period 0.00			Transaction ID: 21LS1018200310E14862		
Amount Incurred This Period 465.60		Payment This Period 0.00		Outstanding Balance at Close of This Period 465.60	

1) SUBTOTALS This Period This Page (optional)	▶	1792.40
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only).....	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 64 / 77

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Metro Productions

Nature of Debt (Purpose):

Print Note Cards & Envelopes

Mailing Address 6005 Chapel Hill Road

City State

Raleigh

NC

ZIP Code

27607-5154

Outstanding Balance Beginning This Period

0.00

Transaction ID: 23LS1018200310E14861

Amount Incurred This Period

533.01

Payment This Period

0.00

Outstanding Balance at Close of This Period

533.01

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Office Max Credit Plan

Nature of Debt (Purpose):Name Badges/Tape Recorder-
Flipchart

Mailing Address PO Box 9020

City State

Des Moines

IA

ZIP Code

50368-9020

Outstanding Balance Beginning This Period

91.99

Transaction ID: 19LSD912200347E14865

Amount Incurred This Period

0.00

Payment This Period

91.99

Outstanding Balance at Close of This Period

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Met Life

Nature of Debt (Purpose):

Employee Insurance

Mailing Address PO Box 804488

City State

Kansas City

MO

ZIP Code

64180-4488

Outstanding Balance Beginning This Period

0.00

Transaction ID: 31LS1018200310E14860

Amount Incurred This Period

845.58

Payment This Period

0.00

Outstanding Balance at Close of This Period

845.58

1) **SUBTOTALS** This Period This Page (optional)**1378.57**2) **TOTALS** This Period (last page this line number only)3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)**

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 65 / 77

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Strategic Telecommunications, Inc.Nature of Debt (Purpose):
Generic Telemarketing Ind.
Donors

Mailing Address 2402 University Avenue W Suite 600

City State ZIP Code
Saint Paul MN 55114-1090

Outstanding Balance Beginning This Period

Transaction ID: 30LS1018200310E14865

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1404.08

0.00

1404.08

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Strategic Telecommunications, Inc.Nature of Debt (Purpose):
Generic Telemarketing Pro-
sp. Donors

Mailing Address 2402 University Avenue W Suite 600

City State ZIP Code
Saint Paul MN 55114-1090

Outstanding Balance Beginning This Period

Transaction ID: 17LS1018200310E14866

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

744.75

0.00

744.75

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mrs. Karen G. LanghamNature of Debt (Purpose):
Postage/Batteries/Soap Re-
imbursemen

Mailing Address 4737 Royal Traon Drive

City State ZIP Code
Raleigh NC 27604-5845

Outstanding Balance Beginning This Period

Transaction ID: 18LS0812200347E14864

73.98

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

73.98

0.00

1) **SUBTOTALS** This Period This Page (optional)

2148.83

2) **TOTALS** This Period (last page this line number only)3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)(Use separate
schedule(s)
for each
numbered line)

PAGE 68 / 77

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10**DEBTS AND OBLIGATIONS****Excluding Loans**

NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Mrs. Karen G. Langham

Nature of Debt (Purpose):Paper Products Supplies
Reimburseme**Mailing Address** 4737 Royal Tron Drive**City** **State**

Raleigh

NC

ZIP Code

27604-5845

Outstanding Balance Beginning This Period

0.00

Transaction ID: 15LS1018200310E14859**Amount Incurred This Period**

33.77

Payment This Period

0.00

Outstanding Balance at Close of This Period

33.77

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Kinkos, Inc.

Nature of Debt (Purpose):Copies for Meetings & Tra-
ining**Mailing Address** PO Box 530257**City** **State**

Atlanta

GA

ZIP Code

30353-0257

Outstanding Balance Beginning This Period

1236.46

Transaction ID: 4LS0912200347E14895**Amount Incurred This Period**

0.00

Payment This Period

1236.46

Outstanding Balance at Close of This Period

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Dell Computer Corp.

Nature of Debt (Purpose):

Computer & Equipment

Mailing Address PO Box 8020**City** **State**

Des Moines

IA

ZIP Code

50368-8020

Outstanding Balance Beginning This Period

0.00

Transaction ID: 3LS1018200310E14850**Amount Incurred This Period**

2389.65

Payment This Period

0.00

Outstanding Balance at Close of This Period

2389.65

1) SUBTOTALS This Period This Page (optional)**2423.42****2) TOTALS** This Period (last page this line number only)**3) TOTALS OUTSTANDING LOANS** from Schedule C (last page only)**4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)**

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 67 / 77

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Dell Computer Corp.Nature of Debt (Purpose):
Computer & Equipment

Mailing Address PO Box 9020

City State ZIP Code
Des Moines IA 50388-9020

Outstanding Balance Beginning This Period

Transaction ID: 25LS1014200350E14809

2468.50

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

2468.50

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mr. William W. PeasleeNature of Debt (Purpose):
Travel Expense Reimburse-
ment

Mailing Address 1609-C Sunrise Avenue

City State ZIP Code
Raleigh NC 27608-

Outstanding Balance Beginning This Period

Transaction ID: 27LS0912200347E14686

167.77

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

167.77

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mrs. Wanda ShiversNature of Debt (Purpose):
Travel Expense Reimburse-
ment

Mailing Address 4100 Darlington Place

City State ZIP Code
Raleigh NC 27612-

Outstanding Balance Beginning This Period

Transaction ID: 28LS0912200347E14687

7.58

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

7.58

0.00

1) **SUBTOTALS** This Period This Page (optional)**0.00**2) **TOTALS** This Period (last page this line number only)3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)**

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 68 / 77

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mrs. Wanda ShiversNature of Debt (Purpose):
Travel Expense Reimburse-
ment

Mailing Address 4100 Darlington Place

City State ZIP Code
Raleigh NC 27612-

Outstanding Balance Beginning This Period

Transaction ID: 1LS1018200310E14864

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

7.20

0.00

7.20

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Miss Jennifer L. BehrNature of Debt (Purpose):
Travel Expense Reimburse-
ment

Mailing Address 1829 Trexler Court

City State ZIP Code
Raleigh NC 27606-

Outstanding Balance Beginning This Period

Transaction ID: 13LSD9122D0347E14894

37.44

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

37.44

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mr. Jonathan C. JordanNature of Debt (Purpose):
Video Hard Drives/Email
Dist./Posta

Mailing Address 6543 Hearthstone Drive

City State ZIP Code
Raleigh NC 27615-

Outstanding Balance Beginning This Period

Transaction ID: 14LSD9122D0347E14853

608.22

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

608.22

0.00

1) **SUBTOTALS** This Period This Page (optional)

7.20

2) **TOTALS** This Period (last page this line number only)3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)**

SCHEDULE D (FEC Form 3X)(Use separate
schedule(s)
for each
numbered line)

PAGE 69 / 77

DEBTS AND OBLIGATIONSFOR LINE NUMBER:
(check only one)☐ 9
☒ 10**Excluding Loans**

NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mr. Jonathan C. JordanNature of Debt (Purpose):
Books & Email Distribution
Reimburs

Mailing Address 6543 Hearthstone Drive

City State ZIP Code
Raleigh NC 27615-

Outstanding Balance Beginning This Period

Transaction ID: 26LS1018200310E14858

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

124.77

0.00

124.77

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Republican National Lawyers AssociatioNature of Debt (Purpose):
Membership Dues

Mailing Address 310 First Street, SE

City State ZIP Code
Washington DC 20003-

Outstanding Balance Beginning This Period

Transaction ID: 29LS1018200310E14863

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

50.00

0.00

50.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Spalding GroupNature of Debt (Purpose):
Bush/Cheney Bumper Sticke-
rs/Buttons

Mailing Address 2308 Frankfort Avenue

City State ZIP Code
Louisville KY 40208-

Outstanding Balance Beginning This Period

Transaction ID: 12LSD0122D0347E14700

1259.55

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

1259.55

0.00

1) **SUBTOTALS** This Period This Page (optional)**174.77**2) **TOTALS** This Period (last page this line number only)3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)**

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 70 / 77

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
ITC DeltacomNature of Debt (Purpose):
Telephone Service

Mailing Address PO Box 1233

City State ZIP Code
Arab AL 35018-

Outstanding Balance Beginning This Period

Transaction ID: 5LS1018200310E14857

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1371.41

0.00

1371.41

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Diamond SpringsNature of Debt (Purpose):
Water Service

Mailing Address 2400 Charles City Road

City State ZIP Code
Richmond VA 23231-

Outstanding Balance Beginning This Period

Transaction ID: 6LS0912200347E14851

25.50

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

25.50

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Diamond SpringsNature of Debt (Purpose):
Water Service

Mailing Address 2400 Charles City Road

City State ZIP Code
Richmond VA 23231-

Outstanding Balance Beginning This Period

Transaction ID: 22LS1018200310E14851

0.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

31.88

0.00

31.88

1) **SUBTOTALS** This Period This Page (optional)

1403.29

2) **TOTALS** This Period (last page this line number only)3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

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FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
NC Hispanic Chamber of CommerceNature of Debt (Purpose):
Sponsorship Fee for Month-
ly Meeting

Mailing Address 150 Fayetteville Street Mall, Suit

City State ZIP Code
Raleigh NC 27601-

Outstanding Balance Beginning This Period

Transaction ID: 24LS0912200347E14692

550.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

550.00

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
On-Site Shred, LLCNature of Debt (Purpose):
Destroy Old Documents

Mailing Address 273 Hein Drive

City State ZIP Code
Gamer NC 27529-

Outstanding Balance Beginning This Period

Transaction ID: 16LS0912200347E14697

133.92

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

133.92

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Land Records GISNature of Debt (Purpose):
Revenue FilesMailing Address Haywood County Courthouse
215 North Main StreetCity State ZIP Code
Waynesville NC 28788-

Outstanding Balance Beginning This Period

Transaction ID: 2LS0917200328E14715

24.65

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

24.65

0.00

1) **SUBTOTALS** This Period This Page (optional)**0.00**2) **TOTALS** This Period (last page this line number only)3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS
Excluding Loans

NAME OF COMMITTEE (In Full)
North Carolina Republican Executive Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor CT Communications, Inc.		Nature of Debt (Purpose): Telephone Expense	
Mailing Address PO Box 70526			
City	State	ZIP Code	
Charlotte	NC	28272-0526	
Outstanding Balance Beginning This Period		Transaction ID: LS1018200310E14849	
0.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
1153.48	0.00	1153.48	

1) SUBTOTALS This Period This Page (optional)	1153.48
2) TOTALS This Period (last page this line number only)	22199.63
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)

North Carolina Republican Executive Committee

USE ONLY ONE SECTION**State and Local Party Committees**

Fixed Percentage (select one)

_____ Presidential-Only Election Year (28% Federal)

 X Presidential and Senate Election Year (38% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal %

Estimated Direct Candidates Support – Non-Federal %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate

Support -- Federal %

Actual Direct Candidate

Support – Non-Federal

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
SHARED FEDERAL / NON-FEDERAL ACTIVITY

PAGE 74 / 77
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 North Carolina Republican Executive Committee

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NC Republican Party State Account	09 / 28 / 2003	2715.04

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	2715.04
	Transaction ID: H31014200349C230150
ii) Generic Voter Drive	Transaction ID:
iii) Exempt Activities	Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)	
a)	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred for Direct Fundraising	
v) Candidate Support (List of Activity or Event Identifier)	
a)	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred For Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	2715.04
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	2715.04

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 75 / 77
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee														
A. Full Name (Last, First, Middle Initial) Time Warner Cable			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 55057.26											
Mailing Address PO Box 70804			Date M M / C C Y Y 0 9 / 0 3 2 0 0 3											
City Charlotte	State NC	Zip Code 28272-0804												
Purpose/Event: ADMINISTRATION B 2			Category/Type											
Description: Cable Service			Transaction ID: H40912200347E14689											
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; text-align: right;">FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 33%; text-align: right;">NON-FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">=</td> <td style="width: 24%; text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">36.95</td> <td></td> <td style="text-align: right;">65.69</td> <td></td> <td style="text-align: right;">102.64</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	36.95		65.69		102.64
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
36.95		65.69		102.64										
B. Full Name (Last, First, Middle Initial) Jani-King of Raleigh Durham			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 55407.26											
Mailing Address 801 Jones Franklin Road, Suite 230			Date M M / C C Y Y 0 9 / 0 3 2 0 0 3											
City Raleigh	State NC	Zip Code 27606-												
Purpose/Event: ADMINISTRATION B 2			Category/Type											
Description: Cleaning Service			Transaction ID: H40912200347E14682											
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; text-align: right;">FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 33%; text-align: right;">NON-FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">=</td> <td style="width: 24%; text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">126.00</td> <td></td> <td style="text-align: right;">224.00</td> <td></td> <td style="text-align: right;">350.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	126.00		224.00		350.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
126.00		224.00		350.00										
C. Full Name (Last, First, Middle Initial) Diamond Springs			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 55432.76											
Mailing Address 2400 Charles City Road			Date M M / C C Y Y 0 9 / 0 3 2 0 0 3											
City Richmond	State VA	Zip Code 23231-												
Purpose/Event: ADMINISTRATION B 2			Category/Type											
Description: Water Service			Transaction ID: H40912200347E14681											
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; text-align: right;">FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 33%; text-align: right;">NON-FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">=</td> <td style="width: 24%; text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">9.18</td> <td></td> <td style="text-align: right;">16.32</td> <td></td> <td style="text-align: right;">25.50</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	9.18		16.32		25.50
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
9.18		16.32		25.50										
SUBTOTAL of Joint Federal and Non-Federal Activity This Page														
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; text-align: right;">FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 33%; text-align: right;">NON-FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">=</td> <td style="width: 24%; text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">172.13</td> <td></td> <td style="text-align: right;">306.01</td> <td></td> <td style="text-align: right;">478.14</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	172.13		306.01		478.14
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
172.13		306.01		478.14										
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))														
FEDERAL SHARE			TOTAL AMOUNT											
NON-FEDERAL SHARE														
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)														

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	76 / 77
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee				
A. Full Name (Last, First, Middle Initial) Progress Energy Carolinas, Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 57008.50	
Mailing Address PO Box 2041				
City	State	Zip Code		
Raleigh	NC	27608-0001		
Purpose/Event: ADMINISTRATION B 2			Category/Type	
Description: Utilities			Date ^M / ^D / ^Y ^C / ^C / ^Y ^M / ^D / ^Y 09 / 10 / 2003 Transaction ID: H40912200347E14699	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
567.27			1008.47	
		=	TOTAL AMOUNT	
			1575.74	
B. Full Name (Last, First, Middle Initial) United Health Care of NC, Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 59063.00	
Mailing Address 2307 West Cone Boulevard				
City	State	Zip Code		
Greensboro	NC	27408-4027		
Purpose/Event: ADMINISTRATION B 2			Category/Type	
Description: Employee Insurance			Date ^M / ^D / ^Y ^C / ^C / ^Y ^M / ^D / ^Y 09 / 19 / 2003 Transaction ID: H41013200345E14775	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
739.62			1314.88	
		=	TOTAL AMOUNT	
			2054.50	
C. Full Name (Last, First, Middle Initial) Brinks Home Security, Inc.			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 59099.23	
Mailing Address PO Box 650532				
City	State	Zip Code		
Dallas	TX	75285-0532		
Purpose/Event: ADMINISTRATION B 2			Category/Type	
Description: Security System			Date ^M / ^D / ^Y ^C / ^C / ^Y ^M / ^D / ^Y 09 / 19 / 2003 Transaction ID: H41013200345E14770	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
13.04			23.19	
		=	TOTAL AMOUNT	
			36.23	
SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1319.93			2346.54	
		=	TOTAL AMOUNT	
			3666.47	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))				
FEDERAL SHARE			TOTAL AMOUNT	
			NON-FEDERAL SHARE	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 77 / 77
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) North Carolina Republican Executive Committee														
A. Full Name (Last, First, Middle Initial) Time Warner Cable			Type of Allocated Activity: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Event Year-To-Date 59196.87											
Mailing Address PO Box 70804			Date 10 / 23 / 2003 Transaction ID: H41013200345E14778											
City Charlotte	State NC	Zip Code 28272-0804			Category/ Type									
Purpose/Event: ADMINISTRATION B 2														
Description: Cable Service														
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">35.15</td> <td></td> <td style="text-align: right;">62.49</td> <td></td> <td style="text-align: right;">97.64</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	35.15		62.49		97.64
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
35.15		62.49		97.64										
SUBTOTAL of Joint Federal and Non-Federal Activity This Page <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">35.15</td> <td></td> <td style="text-align: right;">62.49</td> <td></td> <td style="text-align: right;">97.64</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	35.15		62.49		97.64
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
35.15		62.49		97.64										
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i)) <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 33%;"></td> <td style="width: 34%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">1527.21</td> <td></td> <td style="text-align: right;">4242.25</td> </tr> </table>					FEDERAL SHARE		TOTAL AMOUNT	1527.21		4242.25				
FEDERAL SHARE		TOTAL AMOUNT												
1527.21		4242.25												
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 2715.04														