

POLITICAL COMMITTEE DISCLOSURE REPORT

Name of Committee Horton for NC Senate			SBOE ID Number 2012009
Address of Committee 150 Stratford Road Suite 322			Type of Report Year End Semi Annual
City Winston-Salem	State NC	ZIP 27104	Period Covered From 7/1/2003 To 12/31/2003

FEB 3 2004
BOARD OF ELECTIONS

Type of Committee (check one)



Candidate Campaign



PAC



Party



Referendum

Treasurer Name James A. Davis Phone Number (optional) (336) 777-8901
Street Address 150 Stratford Road
Suite 322
City/State/Zip Winston-Salem, NC 27104

Assistant Treasurer Name Phone Number (optional)
Street Address
City/State/Zip

Custodian of Books Name James A. Davis Phone Number (optional) (336) 777-8901
Street Address 150 Stratford Road
Suite 322
City/State/Zip Winston-Salem, NC 27104

Depository BB&T
Address 110 S. Stratford Road
Winston-Salem, NC 27104
Account Type(s) Checking

VERIFICATION BY OATH OR AFFIRMATION

State North Carolina
County Forsyth

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

Is this an Amendment? Yes X No

NCSBOE/CR/S (may be copied)

James A. Davis
Signature of Appointed Treasurer

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

NAME OF COMMITTEE Horton for NC Senate		SBOE ID Number 2012009
	Total this Period	This Election
Cash on Hand January 1, 2003	XXXXXXXXXXXX	\$55,140.74
Cash on Hand at Beginning of Reporting Period	\$51,692.47	XXXXXXXXXXXX
Receipts		
1. Contributions From:		
(a) Individuals other than Political Committees		
(i) Itemized	\$0.00	\$200.00
(ii) Unitemized	\$35.00	\$135.00
(iii) Total	\$35.00	\$335.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) Total Contributions	\$35.00	\$335.00
2. Loan Proceeds	\$0.00	\$0.00
3. Interest Earned on Bank Accounts	\$22.61	\$46.94
4. Refunds	\$0.00	\$0.00
5. Total Receipts	\$57.61	\$381.94
Disbursements		
6. Operating Expenditures	\$4,031.77	\$6,804.37
7. Contributions to Candidates/Political Committees	\$0.00	\$1,000.00
8. Coordinated Party Expenditures	\$0.00	\$0.00
9. Loan Repayments	\$0.00	\$0.00
10. Total Disbursements	\$4,031.77	\$7,804.37
Cash on Hand at End of Reporting Period	\$47,718.31	\$47,718.31
Debts and Obligations owed TO the Committee	\$0.00	
Debts and Obligations owed BY the Committee	\$0.00	

NCSBOE/CR/5 (may be copied)

Receipts

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2012009 Horton for NC Senate

07/01/2003 - 12/31/2003

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
2012009	Aggregated Individual Contribution		10/14/2003	General	\$10.00
			10/14/2003	General	\$25.00
		Election Sum to Date: \$0.00			
2012009	BB&T		7/31/2003	Interest	\$3.93
	110 Stratford Road		8/29/2003	Interest	\$3.84
	Winston-Salem, NC 27104	Election Sum to Date: \$46.94	9/30/2003	Interest	\$3.69
			10/31/2003	Interest	\$3.77
			11/28/2003	Interest	\$3.65
			12/31/2003	Interest	\$3.73

Total this page: \$57.61

Itemized Disbursements

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07/01/2003 - 12/31/2003

2012009 Horton for NC Senate

Payee's Name and Address	Purpose	Date	Type	Amount
Forsyth County Republican Party 2110 Cloverdale Ave Winston Salem, NC 27103	Donation	9/18/2003	OPER	\$250.00
Election Sum to Date: \$250.00				
Melchoir, Mr Frank 1117 Legislative Building Raleigh, NC 27601	Contract Services	7/2/2003	OPER	\$128.00
	Contract Services	7/9/2003	OPER	\$128.00
Election Sum to Date: \$2,144.00				
2012009 Positive Influence Post Office Box 5964 Winston-Salem, NC 27113	Capaign Advertising	7/9/2003	OPER	\$618.54
	Capaign Advertising	8/4/2003	OPER	\$950.29
	Capaign Advertising	12/12/2003	OPER	\$371.18
	Campaign Advertising	12/18/2003	OPER	\$1,056.89
Election Sum to Date: \$3,566.25				
2012009 Twin City Diner 1425 West First Street Winston-Salem, NC 27101	Reception	9/18/2003	OPER	\$528.87
Election Sum to Date: \$528.87				

Total this page: \$4,031.77

JAMES A. DAVIS

ATTORNEY AND COUNSELLOR AT LAW

150 Stratford Road, Suite 322

Winston-Salem, N.C. 27104

Telephone No. (336) 777-8901

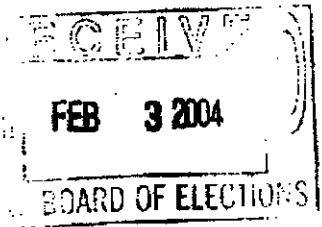
Admitted in Ohio &

North Carolina

E-Mail Address davislaw@windupring.com

Fax No. (336) 777-8989

January 30, 2004



State Board of Elections
Campaign Reporting Office
P.O. Box 27255
Raleigh, N.C. 27611-7255

RE: Hamilton Horton Campaign Fund - Year End Semi-Annual 2003

Dear Sir or Madam:

Please find enclosed the Campaign Report for Year End Semi-Annual, 2003 for the above referenced Campaign Fund.

Please do not hesitate to contact me, should you have any questions in this matter.

Cordially yours,

A handwritten signature in cursive script, appearing to read "James A. Davis". The signature is fluid and stylized, with the first and last names being more prominent.

James A. Davis, Treasurer
Horton For N.C. Senate Campaign Fund

JAD:pjt

Enclosure:

cc: Campaign Reporting File