

Disclosure Report Cover Sheet

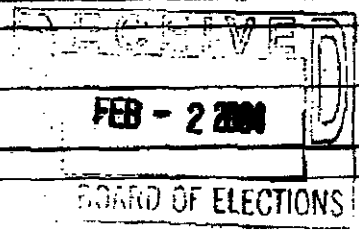
1/03

Please note that this cover sheet cannot be used to amend committee information such as the committee address; treasurer, assistant treasurer, or custodian of books information; or depository information. You must amend the Statement of Organization (CRO-2100) to make those kinds of committee changes.

1. Name of Committee or Fund				6. Date	
DALE FOLWELL for N.C HOUSE				1/27/04	
2. Address					
299 S. WESTVIEW DR.					
3. City		4. State	5. Zip	8. Phone	
WINSTON - SALEM		N.C.	27104	336 748 0046	
9. Type of Report				10. Period Covered	
2003 (LAST HALF) SEMI-ANNUAL				Start - 7/1/03 End - 12/31/03	
11. Amendment					
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
12. Type of Committee or Fund (Check one)					
<input type="checkbox"/> Candidate Campaign		<input type="checkbox"/> Party		<input type="checkbox"/> Joint Fundraiser	
<input type="checkbox"/> PAC		<input type="checkbox"/> Referendum		<input type="checkbox"/> Soft Money Account	
<input type="checkbox"/> Other Fund				<input type="checkbox"/> "Booster Fund"	
				<input type="checkbox"/> Building Fund	

13. Treasurer Name
GARY GILBERT

14. Assistant Treasurer Name(s)



15. Custodian of Books Name
BRANCH BANK & TRUST

16. Bank/Depository/Credit Account Information

a. Name	b. Purpose	c. Code	d. Period Begin Balance
			\$
			\$
			\$
			\$
			\$
			\$
			\$

CERTIFICATION

I certify 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.

Dale J. Stull
Signature of Appointed Treasurer or Candidate

1/27/04
Date

Detailed Summary

203

1. Name of Committee or Fund		2. Type of Report		3. ID Number	
FOLWELL for N.C. HOUSE		2003 SEMI-ANNUAL			
Start of Election Cycle: January 1, 20__		Total this Period	Total this Election Cycle	For Office Use Only	
4) Cash on Hand at Start of Election Cycle			\$		
5) Cash on Hand at Start of Present Reporting Period		\$ 664.75			
RECEIPTS					
6) Contributions from Individuals (CRO-1210)		\$ -	\$		
7) Contributions from Political Party Committees (CRO-1220)		\$	\$		
8) Contributions from Other Political Committees (CRO-1230)		\$	\$		
9) Loan Proceeds (CRO-1410)		\$	\$		
10) Refunds & Reimbursements to Committee (CRO-1240)		\$	\$		
11) Other Receipt Sources (CRO-1250)					
11a) Interest on Bank Accounts (CRO-1250)		\$	\$		
11b) Contributions from Not-for-Profit Organizations (CRO-1250)		\$	\$		
11c) Outside Sources of Income (CRO-1250)		\$	\$		
12) TOTAL RECEIPTS (Add lines 6, 7, 8, 9, 10, 11a, 11b, and 11c)		\$ 0	\$		
EXPENDITURES					
13) Disbursements (CRO-1310)					
13a) Operating Expenditures (CRO-1310)		\$	\$		
13b) Contributions to Candidates/Political Committees (CRO-1310)		\$	\$		
13c) Coordinated Party Expenditures (CRO-1310)		\$	\$		
14) Loan Repayments (CRO-1420)		\$	\$		
15) Refunds from Committee (CRO-1320)		\$	\$		
16) In-Kind Contributions (CRO-1310)		\$	\$		
17) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, and 16)		\$ 0	\$		
18) Cash on Hand at End of Reporting Period (For this Period, add lines 5 and 12 together, then subtract line 17) (For this Election Cycle, add lines 4 and 12 together, then subtract line 17)		\$ 664.75	\$		
Additional Information					
19) Non-Monetary Gifts Given to Committees (CRO-1330)		\$			
20) Outstanding Loans (including ones from other campaigns) (CRO-1430)		\$			
21) Debts and Obligations owed BY the Committee (CRO-1610)		\$ 8638			
22) Debts and Obligations owed TO the Committee (CRO-1620)		\$			
23) Parent Entity's Administrative Support (CRO-1710)		\$			

Debts and Obligations Owed BY the Committee

1. Name of Committee or Fund		2. ID Number		
DALE FOWELL for N.C. House				
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	e. Ending Balance
	DALE R. FOWELL 299 WESTVIEW DR. WINSTON-SALEM, NC 27104	\$ 5638	\$	\$ 5638
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	e. Ending Balance
		\$	\$	\$
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	e. Ending Balance
		\$	\$	\$
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	e. Ending Balance
		\$	\$	\$
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	e. Ending Balance
		\$	\$	\$
3. Creditor	a. Full Name, Mailing Address & Phone (include city, state, and zip)	b. Starting Balance	c. Amount Incurred	e. Ending Balance
		\$	\$	\$
4. Total only this Page		\$		
5. Total of ALL CRO-1610 Pages (only show on last page)		\$ 5638		