

POLITICAL COMMITTEE DISCLOSURE REPORT

AUG 26 2006

|  |             |              |   |
|--|-------------|--------------|---|
| Name of Committee<br>KEITH HOLLIDAY CAMPAIGN |             |              | SBOE ID Number<br>YTY8R4.   |
| Address of Committee<br>PO BOX 10182         |             |              | Type of Report <b>35 DAY</b><br><del>Pre primary</del> <b>35 DAY</b> EW |
| City<br>GREENSBORO                           | State<br>NC | ZIP<br>27404 | Period Covered<br>From 7/21/2003<br>To 9/29/2003                        |

Type of Committee (check one)

- Candidate Campaign    
 PAC    
 Party    
 Referendum

**Treasurer Name** JIM FOGLEMAN     **Phone Number (optional)** (336) 854-9916  
**Street Address** 606 WEDGEDALE AVE.  
**City/State/Zip** GREENSBORO, NC 27403

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

**Custodian of Books Name**     **Phone Number (optional)**  
**Street Address**  
**City/State/Zip**

**Depository** FIRST CITIZENS BANK  
**Address** 100 S. ELM ST.  
GREENSBORO, NC 27401  
**Account Type(s)** Checking


VERIFICATION BY OATH OR AFFIRMATION

State NORTH CAROLINA  
County GUILFORD

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     No

NCSBOE/CR/S (may be copied)

  
Signature of Appointed Treasurer

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

| NAME OF COMMITTEE<br>KEITH HOLLIDAY CAMPAIGN         |  | SBOE ID Number<br>YTY8R4. |                      |
|--|--|---------------------------|----------------------|
|  |  | <u>Total this Period</u>  | <u>This Election</u> |
| <b>Cash on Hand January 1, 2003</b>                  |  | XXXXXXXXXXXX              | \$413.96             |
| <b>Cash on Hand at Beginning of Reporting Period</b> |  | \$413.96                  | XXXXXXXXXXXX         |
| <b>Receipts</b>                                      |  |                           |                      |
| 1. Contributions From:                               |  |                           |                      |
| (a) Individuals other than Political Committees      |  |                           |                      |
| (i) Itemized   |  | \$1,950.00                | \$1,950.00           |
| (ii) Unitemized                                      |  | \$650.00                  | \$650.00             |
| (iii) Total  |  | \$2,600.00                | \$2,600.00           |
| (b) Political Party Committees                       |  | \$300.00                  | \$300.00             |
| (c) Other Political Committees ( such as PACs)       |  | \$0.00                    | \$0.00               |
| (d) Total Contributions                              |  | \$2,900.00                | \$2,900.00           |
| 2. Loan Proceeds                                     |  | \$0.00                    | \$0.00               |
| 3. Interest Earned on Bank Accounts                  |  | \$0.00                    | \$0.00               |
| 4. Refunds   |  | \$0.00                    | \$0.00               |
| 5. Total Receipts                                    |  | \$2,900.00                | \$2,900.00           |
| <b>Disbursements</b>                                 |  |                           |                      |
| 6. Operating Expenditures                            |  | \$1,672.00                | \$1,672.00           |
| 7. Contributions to Candidates/Political Committees  |  | \$0.00                    | \$0.00               |
| 8. Coordinated Party Expenditures                    |  | \$0.00                    | \$0.00               |
| 9. Loan Repayments                                   |  | \$0.00                    | \$0.00               |
| 10. Total Disbursements                              |  | \$1,672.00                | \$1,672.00           |
| <b>Cash on Hand at End of Reporting Period</b>       |  | \$1,228.00                | \$1,641.96           |
| Debts and Obligations owed TO the Committee          |  | \$0.00                    |                      |
| Debts and Obligations owed BY the Committee          |  | \$0.00                    |                      |

**Receipts**

Page 1 of 2  
 YTY8R4. KEITH HOLLIDAY CAMPAIGN

07/21/2003 - 09/21/2003

| SBOE ID                 | Name and Mailing Address   | Employer  | Date      | Type    | Amount            |
|-------------------------|--|---|-----------|---------|-------------------|
|                         | Aggregated Individual Contribution   |   | 8/8/2003  | General | \$100.00          |
|                         |  |   | 8/29/2003 | General | \$100.00          |
|                         |  | Election Sum to Date: \$0.00                                      | 8/29/2003 | General | \$10.00           |
|                         |  |   | 8/29/2003 | General | \$25.00           |
|                         |  |   | 8/29/2003 | General | \$100.00          |
|                         |  |   | 8/29/2003 | General | \$100.00          |
|                         |  |   | 8/29/2003 | General | \$50.00           |
|                         |  |   | 8/29/2003 | General | \$15.00           |
|                         |  |   | 8/29/2003 | General | \$100.00          |
|                         |  |   | 8/29/2003 | General | \$50.00           |
|                         | GEORGE BAILEY<br>104 KNOLLWOOD DR.<br>GREENSBORO, NC 27403   | SALES MANAGER<br>PLASTICS, INC.<br>Election Sum to Date: \$150.00 | 8/29/2003 | General | \$150.00          |
|                         | STANLEY FRANK<br>4100 WELL SPRING DR. APT.<br>2114<br>GREENSBORO, NC 27410                         | RETIRED<br>Election Sum to Date: \$250.00                         | 8/29/2003 | General | \$250.00          |
|                         | WILLIAM FRANK<br>105 ELMWOOD TERR.<br>GREENSBORO, NC 27408   | RETIRED<br>Election Sum to Date: \$500.00                         | 8/29/2003 | General | \$500.00          |
|                         | W.L. HEMPHILL<br>7 ST. AUGUSTINE SQ.<br>GREENSBORO, NC 27408                                       | RETIRED<br>Election Sum to Date: \$250.00                         | 8/1/2003  | General | \$250.00          |
|                         | HENRY ISAACSON<br>PO BOX 1888<br>GREENSBORO, NC 27402  | ATTORNEY<br>ISAACSON & ISAACSON<br>Election Sum to Date: \$200.00 | 8/4/2003  | General | \$200.00          |
|                         | MARC ISAACSON<br>2308 PRINCESS ANN ST.<br>GREENSBORO, NC 27408                                     | ATTORNEY<br>ISAACSON & ISAACSON<br>Election Sum to Date: \$200.00 | 8/4/2003  | General | \$200.00          |
| YTY8R4                  | JEFFERSON PILOT STATE<br>GOOD GOVERNMENT<br>COMMITTEE<br>100 N. GREENE ST.<br>GREENSBORO, NC 27401 | Election Sum to Date: \$300.00                                    | 8/29/2003 | General | \$300.00          |
|                         | E.S. MELVIN<br>106 WILLOUGHBY BLVD.<br>GREENSBORO, NC 27408  | RETIRED<br>Election Sum to Date: \$200.00                         | 7/31/2003 | General | \$200.00          |
|                         | DESMOND SHERIDAN<br>1804 PROVENCE DR.<br>GREENSBORO, NC 27410                                      | ATTORNEY<br>SHERIDAN<br>Election Sum to Date: \$200.00            | 8/4/2003  | General | \$200.00          |
| <b>Total this page:</b> |  |   |           |         | <b>\$2,900.00</b> |

**Receipts**

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07/21/2003 - 09/20/2003

YTY8R4. KEITH HOLLIDAY CAMPAIGN

| <b>SBOE ID</b> | <b>Name and Mailing Address</b> | <b>Employer</b> | <b>Date</b> | <b>Type</b> | <b>Amount</b> |
|----------------|---------------------------------|-----------------|-------------|-------------|---------------|
|----------------|---------------------------------|-----------------|-------------|-------------|---------------|

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**Total this page: \$2,900.00**

**Itemized Disbursements**

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07/21/2003 - 09/20/2003

YTY8R4. KEITH HOLLIDAY CAMPAIGN

| <b>Payee's Name and Address</b>  | <b>Purpose</b>            | <b>Date</b> | <b>Type</b> | <b>Amount</b> |
|--|---------------------------|-------------|-------------|---------------|
| YTY8R4<br>BOARD OF ELECTIONS,<br>GUILFORD COUNTY<br>PO BOX 3427<br>GREENSBORO, NC 27402      | CAMPAIGN FILING FEE       | 7/26/2003   | OPER        | \$75.00       |
| Election Sum to Date: \$75.00  |                           |             |             |               |
| YTY8R4<br>FIRST CITIZENS BANK, FIRST<br>CITIZENS<br>100 S. MAIN ST.<br>GREENSBORO, NC 27401  | SERVICE CHARGE            | 7/31/2003   | OPER        | \$6.00        |
| Election Sum to Date: \$40.25  |                           |             |             |               |
| YTY8R4<br>GRAHAM, KEN<br>6 FOREST HILL CT.<br>GREENSBORO, NC 27410                           | CAMPAIGN EXPENSES CHECK # | 8/25/2003   | OPER        | \$294.36      |
| Election Sum to Date: \$294.36   |                           |             |             |               |
| YTY8R4<br>PIP PRINTING, PIP PRINTING<br>1603-B WESTOVER TERR.<br>GREENSBORO, NC 27408        | POSTCARDS & LABELS        | 8/29/2003   | OPER        | \$1,150.64    |
| Election Sum to Date: \$1,150.64   |                           |             |             |               |
| YTY8R4<br>TOWER ASSOCIATES, TOWER<br>ASSOCIATES<br>4909 TOWER RD. #D<br>GREENSBORO, NC 27410 | COMPUTER SERVICES CHECK # | 8/25/2003   | OPER        | \$146.00      |
| Election Sum to Date: \$186.00   |                           |             |             |               |

**Total this page: \$1,672.00**

**Loan Proceeds**

Page 1 of 1

07/21/2003 - 09/29/2003

YTY8R4. KEITH HOLLIDAY CAMPAIGN

| <b>Source of Loan</b> | <b>Date<br/>Loan<br/>Begins</b> | <b>Date<br/>Loan<br/>Ends</b> | <b>Rate of<br/>Interest</b> | <b>Security Pledged</b> |
|-----------------------|---------------------------------|-------------------------------|-----------------------------|-------------------------|
| none                  | 7/21/2003                       | 9/2/2003                      | 0.00                        |                         |

**Occupation:**

**Employer:**

**Total Amount of loan: \$0.00**

**Total Amount of Loans this Page: \$0.00**