

POLITICAL COMMITTEE DISCLOSURE REPORT

Name of Committee KEITH HOLLIDAY CAMPAIGN			SBOE ID Number YTY8R4.
Address of Committee PO BOX 10182			Type of Report Pre-primary
City GREENSBORO	State NC	ZIP 27404	Period Covered From 7/21/2003 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 KEITH HOLLIDAY CAMPAIGN		SBOE ID Number YTY8R4.	
		<u>Total this Period</u>	<u>This Election</u>
Cash on Hand January 1,	<u>2003</u>	XXXXXXXXXXXX	\$413.96
Cash on Hand at Beginning of Reporting Period		\$0.00	XXXXXXXXXXXX
Receipts			
1. Contributions From:			
(a) Individuals other than Political Committees			
(i) Itemized		\$5,600.00	\$5,600.00
(ii) Unitemized		\$3,770.00	\$3,770.00
(iii) Total		\$9,370.00	\$9,370.00
(b) Political Party Committees		\$300.00	\$300.00
(c) Other Political Committees (such as PACs)		\$0.00	\$0.00
(d) Total Contributions		\$9,670.00	\$9,670.00
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		\$9,670.00	\$9,670.00
Disbursements			
6. Operating Expenditures		\$3,963.52	\$3,963.52
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		\$3,963.52	\$3,963.52
Cash on Hand at End of Reporting Period		\$5,706.48	\$6,120.44
Debts and Obligations owed TO the Committee		\$0.00	
Debts and Obligations owed BY the Committee		\$0.00	

Receipts

YTY8R4. KEITH HOLLIDAY CAMPAIGN

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	TOMOKAZU ADACHI 107 MANCHESTER PLACE GREENSBORO, NC 27410	PRESIDENT ADACHI INDUSTRIES Election Sum to Date: \$250.00	9/17/2003	General	\$250.00
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
			9/8/2003	General	\$50.00
			9/8/2003	General	\$50.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$50.00
			9/8/2003	General	\$50.00
			9/8/2003	General	\$50.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$50.00
			9/8/2003	General	\$50.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$50.00
			9/8/2003	General	\$25.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$50.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$50.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$50.00
			9/8/2003	General	\$100.00
			9/8/2003	General	\$50.00
			9/17/2003	General	\$100.00
			9/17/2003	General	\$50.00
			9/17/2003	General	\$100.00
Total this page:					\$3,345.00

Receipts

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 YTY8R4. KEITH HOLLIDAY CAMPAIGN

07/21/2003 - 09/29/2003

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
			9/17/2003	General	\$100.00
			9/17/2003	General	\$100.00
			9/17/2003	General	\$100.00
			9/17/2003	General	\$50.00
			9/17/2003	General	\$50.00
			9/17/2003	General	\$50.00
			9/17/2003	General	\$100.00
			9/17/2003	General	\$25.00
			9/17/2003	General	\$50.00
			9/17/2003	General	\$50.00
	WILLIAM ARMFIELD IV 300 N. GREENE ST. STE 2190 GREENSBORO, NC 27401	RETIRED Election Sum to Date: \$250.00	9/17/2003	General	\$250.00
	FRANK AUMAN 303 ST. LAUREN DR. GREENSBORO, NC 27410	PROPERTY DEVELOPER FRANK AUMAN Election Sum to Date: \$250.00	9/17/2003	General	\$250.00
	GEORGE BAILEY 104 KNOLLWOOD DR. GREENSBORO, NC 27403	SALES MANAGER PLASTICS, INC. Election Sum to Date: \$150.00	8/29/2003	General	\$150.00
	DENNIS BARRY 107 IRVING PARK CT. GREENSBORO, NC 27408	CEO MOSES CONE HOSPITAL Election Sum to Date: \$200.00	9/8/2003	General	\$200.00
	FRANK BRENNER 1700 GRANVILLE RD. GREENSBORO, NC 27408	PRESIDENT BRENNER INDUSTRIES Election Sum to Date: \$150.00	9/17/2003	General	\$150.00
	DANIEL FETZER BOX 14594 GREENSBORO, NC 27415	PRESIDENT INSURANCE CENTER OF NC Election Sum to Date: \$250.00	9/17/2003	General	\$250.00
	STANLEY FRANK 4100 WELL SPRING DR. APT. 2114 GREENSBORO, NC 27410	RETIRED Election Sum to Date: \$250.00	8/29/2003	General	\$250.00
	WILLIAM FRANK 105 ELMWOOD TERR. GREENSBORO, NC 27408	RETIRED Election Sum to Date: \$500.00	8/29/2003	General	\$500.00
	W.L. HEMPHILL 7 ST. AUGUSTINE SQ. GREENSBORO, NC 27408	RETIRED Election Sum to Date: \$250.00	8/1/2003	General	\$250.00

Total this page: \$2,925.00

Receipts

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07/21/2003 - 09/29/2003

YTY8R4. KEITH HOLLIDAY CAMPAIGN

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	PERRY HENSON, JR. 3523 PRIMROSE AVE. GREENSBORO, NC 27408	ATTORNEY HENSON & HENSON Election Sum to Date: \$150.00	9/17/2003	General	\$150.00
	HENRY ISAACSON PO BOX 1888 GREENSBORO, NC 27402	ATTORNEY ISAACSON & ISAACSON Election Sum to Date: \$200.00	8/4/2003	General	\$200.00
	MARC ISAACSON 2308 PRINCESS ANN ST. GREENSBORO, NC 27408	ATTORNEY ISAACSON & ISAACSON Election Sum to Date: \$200.00	8/4/2003	General	\$200.00
YTY8R4	JEFFERSON PILOT STATE GOOD GOVERNMENT COMMITTEE 100 N. GREENE ST. GREENSBORO, NC 27401	Election Sum to Date: \$300.00	8/29/2003	General	\$300.00
	JAMES MCNAIRY III 8128 WITTY RD. SUMMERFIELD, NC 27358	LAND APPRAISER MCNAIRY ASSOCIATES Election Sum to Date: \$200.00	9/17/2003	General	\$200.00
	PAM MEDLIN 2003 BRASSFIELD RD. GREENSBORO, NC 27410	PRESIDENT KEY RESOURCES Election Sum to Date: \$250.00	9/8/2003	General	\$250.00
	E.S. MELVIN 106 WILLOUGHBY BLVD. GREENSBORO, NC 27408	RETIRED Election Sum to Date: \$200.00	7/31/2003	General	\$200.00
	W.S. MORRIS III PO BOX 936 AUGUSTA, GA 30903	RETIRED Election Sum to Date: \$250.00	9/17/2003	General	\$250.00
	DANIEL O'SHEA 2530 BRANDT FOREST CT. GREENSBORO, NC 27455	GENERAL MANAGER FAIRWAY OUTDOOR ADVERTISING Election Sum to Date: \$150.00	9/17/2003	General	\$150.00
	ROYCE REYNOLDS 2702 LAKE FOREST DR. GREENSBORO, NC 27408	RETIRED Election Sum to Date: \$250.00	9/8/2003	General	\$250.00
	NORMAN SAMET PO BOX 8050 GREENSBORO, NC 27419	PRESIDENT SAMET CONSTRUCTION CO. Election Sum to Date: \$250.00	9/17/2003	General	\$250.00

Total this page: \$2,400.00

Receipts

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07/21/2003 - 09/29/2003

YTY8R4. KEITH HOLLIDAY CAMPAIGN

SBOE ID	Name and Mailing Address	Employer	Date	Type	Amount
	DESMOND SHERIDAN 1804 PROVENCE DR. GREENSBORO, NC 27410	ATTORNEY SHERIDAN Election Sum to Date: \$200.00	8/4/2003	General	\$200.00
	LANTY SMITH 1401 WESTRIDGE RD. GREENSBORO, NC 27410	RETIRED Election Sum to Date: \$150.00	9/17/2003	General	\$150.00
	FREDRICK STARR 5506 ROCKINGHAM RD. E F GREENSBORO, NC 27407	PRESIDENT NATUZZI AMERICAS Election Sum to Date: \$150.00	9/17/2003	General	\$150.00
	JOHN STRATTON PO BOX 9711 GREENSBORO, NC 27429	MANAGER COLLINS, GALYON & STRATTON Election Sum to Date: \$250.00	9/17/2003	General	\$250.00
	JOSEPH WILLIAMS PO BOX 20365 GREENSBORO, NC 27420	ATTORNEY JOSEPH A. WILLIAMS Election Sum to Date: \$250.00	9/8/2003	General	\$250.00

Total this page:**\$1,000.00**

Itemized Disbursements

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07/21/2003 - 09/29/2003

YTY8R4. KEITH HOLLIDAY CAMPAIGN

Payee's Name and Address	Purpose	Date	Type	Amount
YTY8R4 BOARD OF ELECTIONS, GUILFORD COUNTY PO BOX 3427 GREENSBORO, NC 27402	CAMPAIGN FILING FEE	7/26/2003	OPER	\$75.00
Election Sum to Date: \$75.00				
YTY8R4 FIRST CITIZENS BANK, FIRST CITIZENS 100 S. MAIN ST. GREENSBORO, NC 27401	SERVICE CHARGE	7/31/2003	OPER	\$6.00
	AUGUST SERVICE CHARGE	8/31/2003	OPER	\$6.00
Election Sum to Date: \$46.25				
YTY8R4 GRAHAM, KEN 6 FOREST HILL CT. GREENSBORO, NC 27410	CAMPAIGN EXPENSES CHECK #	8/25/2003	OPER	\$294.36
Election Sum to Date: \$294.36				
YTY8R4 KEYSTONE SCREEN PRINTING, KEYSTONE 9050-B1 W. MARKET ST. COLFAX, NC 27235	YARD SIGNS CHECK #318, INV. #	9/15/2003	OPER	\$2,285.52
Election Sum to Date: \$2,285.52				
YTY8R4 PIP PRINTING, PIP PRINTING 1603-B WESTOVER TERR. GREENSBORO, NC 27408	POSTCARDS & LABELS	8/29/2003	OPER	\$1,150.64
Election Sum to Date: \$1,150.64				
YTY8R4 TOWER ASSOCIATES, TOWER ASSOCIATES 4909 TOWER RD. #D GREENSBORO, NC 27410	COMPUTER SERVICES CHECK #	8/25/2003	OPER	\$146.00
Election Sum to Date: \$186.00				

Total this page: \$3,963.52

Debts and Obligations

YTY8R4. KEITH HOLLIDAY CAMPAIGN

Full Name and Address	ToBy	Balance Beginning this period	Amount Incurred this period	Amount Paid this period	Balance ending this period
None, None None None, NC 27400	BY	\$0.00	\$0.00	\$0.00	\$0.00

Nature of Debt: No Debts or Obligations

Total TO committee: \$0.00
Total BY committee: \$0.00

Loan Proceeds

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07/21/2003 - 09/29/2003

YTY8R4. KEITH HOLLIDAY CAMPAIGN

Source of Loan	Date Loan Begins	Date Loan Ends	Rate of Interest	Security Pledged
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