

POLITICAL COMMITTEE DISCLOSURE REPORT

Name of Committee KEITH HOLLIDAY CAMPAIGN			SBOE ID Number YTY8R4.
Address of Committee PO BOX 10182			Type of Report Year End Semi-annual
City GREENSBORO	State NC	ZIP 27404	Period Covered From 7/11/2006 To 1/12/2007

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

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 GUILFORD COUNTY
 BOARD of ELECTIONS

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>2004</u>	XXXXXXXXXXXX	\$1,904.38	
Cash on Hand at Beginning of Reporting Period	\$1,904.38	XXXXXXXXXXXX	
Receipts			
1. Contributions From:			
(a) Individuals other than Political Committees			
(i) Itemized	\$0.00	\$0.00	
(ii) Unitemized	\$0.00	\$0.00	
(iii) Total	\$0.00	\$0.00	
(b) Political Party Committees	\$0.00	\$0.00	
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00	
(d) Total Contributions	\$0.00	\$0.00	
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	\$0.00	\$0.00	
Disbursements			
6. Operating Expenditures	\$503.32	\$503.32	
7. Contributions to Candidates/Political Committees	\$100.00	\$100.00	
8. Coordinated Party Expenditures	\$0.00	\$0.00	
9. Loan Repayments	\$0.00	\$0.00	
10. Total Disbursements	\$603.32	\$603.32	
Cash on Hand at End of Reporting Period	\$1,301.06	\$1,301.06	
Debts and Obligations owed TO the Committee	\$0.00		
Debts and Obligations owed BY the Committee	\$0.00		

Itemized Disbursements

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07/11/2006 - 01/12/2007

YTY8R4. KEITH HOLLIDAY CAMPAIGN

Payee's Name and Address	Purpose	Date	Type	Amount
Holliday, Keith	Re-imburse for Democratic Party Uni	9/9/2006	GEN	\$100.00
PO box 10182 Greensboro, NC 27404	Re-imburse Postage, cards & envelo	12/28/2006	OPER	\$423.32
Election Sum to Date: \$1,830.44				
POST OFFICE, FRIENDLY PEMBROKE RD. GREENSBORO, NC 27404	PO Box rental	1/12/2007	OPER	\$80.00
Election Sum to Date: \$160.00				

Total this page:**\$603.32**