	to update information	normanon, must be	orgined and subi	mimor arong with o	
1. Committee Inform	and the contract of the contra				
a. Full Name	e. ID Number				
The Committee to E	lect Keith Miller				6BC9DD
b. Mailing Address (incl	d. Date Filed				
318 Scotland Drive Kings Mountain, NO	07/09/2024				
Kings Mountain, 140	220000				e. Phone Number
					704.477.5354
2. Report Year	3. Period Start Date (mm/d	d/yy) 4. Period 1 (mm/dd/yy)	End Date	5. Treasurer Ful	l Name
2024 01/01/2024			06/30/2024 Keith Miller		
6. Type of Committ	ee (Check One)	9. Type of Report	(check on	ly one type of repor	rt from one category)
Candidate Campa		Municipal	State/C	ounty	Referendum
PAC	Referendum	Organizational		Organizational	Organizational
Independent Expenditure Legal Expense Fo	Joint Fundraiser	Thirty-five day	,	Quarterly	Pre-referendum
7. Type of Fund	(if applicable, check one)	Pre-primary		First	Final
"Booster Fund"		Pre-election		Second	Supplemental Final
Building Fund		Pre-runoff		Third	Annual
		Semi-annual		Fourth	Special Special
		Mid Year	·	Semi-annual Mid Year	10. Special Report Name
Other:		Year End	'	Year End	TO Special Report Annue
8. Number of Fund	raisers this Report	Special Special			CLEVELAND COUNTY
				Special	
11. Account Inform			11. Account	intormation titution Full Name	
a. Financial Institution	Full Name		a. Financiai lus	utution run Name	
Commercial Bank b. Purpose	c. Account Code		b. Purpose		c. Account Code
All campaign	1				
expenses	d. Period Begin Balanc	e			d. Period Begin Balance
	\$ 814.66				s
CERTIFICATION		iamaa yyjish all amali-	ahla nuaviaise	of Article 22 A 221	B, & 22D-22M of Chapter 163 of
I certify that the Co	mmittee or Fund is in compi	nance with all applica	able provisions	non-disclosed fund	ls. I further certify that this report
is complete true and	d correct and that I have bee	n trained by the NC	State Board of	Mections	•
Keith Mille			et the		07/09/2024
110111111111111111111111111111111111111	Printed Name of Signer	5	ignature of Appoin	nted Treasurer	Date
FOR OFFICE USE	ONLY				
Date Received:	7-11-24	Employee:		2_	Delivery Method Normal Mail Registered Mail
Date Postmarke	ed:	Employee:			Hand Delivered Electronically Filed
Date Scanned:		Employee:			Signer has not received mandatory training
Date Data Ente	red:	Employee:			
Please Note: Th	custod	ian of books informa	tion, or accoun	it information.	dress, treasurer, assistant treasurer,
1	You must amend the State	ement of Organization	on (CRO-2100A	A-E) to make comm	ittee changes.

Amendment

No

**Disclosure Report Cover** 

Amendment **Detailed Summary** Yes No Use this form to summarize all disclosure reporting forms and to total monetary information.

Use this form to summarize all disclosure reporting forms and t			3. ID Number
	Type of Report unicipal	and the second s	6BC9DD
The Committee to Elect Reith Whitei			
Start of Election Cycle: January 1,	2023	Total this	Total this
Seni of Liconol of the	2025	Reporting Period \$ 814.66	S 0
4) Cash on Hand at Start		\$ 614.00	
<u>RECEIPTS</u>	(CDA 1205)	¢.	\$
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	
6) Contributions from Individuals	(CRO-1210)	\$	\$ 9698.18
7) Contributions from Political Party Committees	(CRO-1220)	\$	\$
8) Contributions from Other Political Committees	(CRO-1230)	\$	\$
9) Loan Proceeds	(CRO-1410)	\$	\$ 200.00
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$	\$
11) Other Receipt Sources			
11a) Interest on Bank Accounts	(CRO-1250)	\$	\$
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$
11c) Outside Sources of Income	(CRO-1250)	\$	\$
11d) Legal Expense Fund – Other Sources	(CRO-1270)	\$	\$
11 e) Exempt Purchase Price Sales	(CRO-1265)	\$	\$
	·····	\$	\$ 9898.18
Miles and the second of the se	Tu una 11e)	[ <del>*</del>	
EXPENDITURES  13) Disbursements			
13a) Operating Expenditures	(CRO-1310)	\$	\$ 2544.89
THE WAR THE		\$	\$
THE COURT WITH A SECOND	and a second		\$
13c) Coordinated Party Expenditures	(CRO-1310)	\$	
14) Aggregated Non-Media Expenditures	(CRO-1315)	\$	\$
15) Loan Repayments	(CRO-1420)	\$	\$ 200.00
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$ 2110.45
17) In-Kind Contributions	(CRO-1510)	\$	\$ 4228.18
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 1	6 and 17)	\$	\$ 9083.52
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract	ct line 18)	\$ 814.66	\$ 814.66
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$	
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$	
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$	
24) Account Transfers Within the Committee	(CRO-1720)	\$	
The second secon	(CRO-1710)	\$	\$
	(CRO-1440)	\$	\$
26) Forgiven Loans	. ,		\$
27) 48-Hour Notice Reports Sum	(CRO-2220)	\$	
28) Contributions to be Refunded	(CRO-1215)	\$	\$ August 2008