

RECEIVED

JUL 18 2006

Disclosure Report Cover

Amendment
[ ] Yes [ ] No

Please note that this cover sheet cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information. You must amend the Statement of Organization (CRO-2100A-E) to make those kinds of committee changes. Use the Addendum form (CRO-1010) if more entries are needed.

1. Committee Information

a. Full Name: Boyle W. Floyd Jr. Campaign for Sheriff
b. Mailing Address (include City, State and Zip Code): 108 Beach Haven Cui, Cedar Point, N.C. 28584 -7208
c. ID Number
d. Date Filed
e. Phone Number: 252-646-7208

2. Report Year
3. Period Start Date (mm/dd/yyyy)
4. Period End Date (mm/dd/yyyy)
5. Treasurer Full Name: E. A. Guthrie Jr

6. Type of Committee (Check one): [x] Candidate Campaign, [ ] Party, [ ] Joint Fundraiser, [ ] PAC, [ ] Referendum
7. Type of Fund (if applicable, check one): [ ] Soft Money Account, [ ] "Booster Fund", [ ] Building Fund, [ ] NC Political Party Financing Fund, [ ] Presidential Election Year Candidates Fund, [ ] NC Public Campaign Financing Fund, [ ] Other
8. Type of Report (check only one type of report from one category):
Municipal: [ ] Organizational, [ ] Thirty-five day, [ ] Pre-primary, [ ] Pre-election, [ ] Pre-runoff, [ ] Semi-annual, [ ] Mid Year, [ ] Year End, [ ] Final, [ ] Special
State/County: [ ] Organizational, Quarterly, [x] First Plus, [ ] Second, [ ] Third Plus, [ ] Fourth, [ ] Semi-annual, [ ] Mid Year, [ ] Year End, [ ] Final, [ ] Special
Referendum: [ ] Organizational, [ ] Pre-referendum, [ ] Final, [ ] Supplemental Final, [ ] Annual, [ ] Special
9. Special Report Name

10. Account Information
a. Financial Institution Full Name: First Citizen Bank
b. Purpose
c. Code
d. Period Begin Balance: \$8,706.31

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.

E. A. Guthrie Jr. (Printed Name of Signer), E. A. Guthrie Jr. (Signature of Appointed Treasurer), 7-17-06 (Date)

FOR OFFICE USE ONLY

Date Received: 07/18/06
Employee: Km
Delivery Method: [ ] Normal Mail, [ ] Registered Mail, [x] Hand Delivered, [ ] Electronically Filed
Date Postmarked:
Employee:
Date Scanned:
Employee:

copy sent  
07/18/06  
09/05/06

**Detailed Summary**

Amendment  
 Yes     No

1. Committee Full Name (and Fund if applicable)		2. Type of Report		3. ID Number	
Boyce W. Floyd Jr. Campaign for Sheriff <i>BWF</i>		Second Quarter			
Start of Election Cycle: January 1, <u>2006</u>		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$ 8,706.31		\$	
<b>RECEIPTS</b>					
5) Aggregated Contributions from Individuals (CRO-1205)		\$ 25.00		\$ 2,815.00	
6) Contributions from Individuals (CRO-1210)		\$		\$ 10,660.00	
7) Contributions from Political Party Committees (CRO-1220)		\$		\$	
8) Contributions from Other Political Committees (CRO-1230)		\$		\$	
9) Loan Proceeds (CRO-1410)		\$		\$ 657.66	
10) Refunds/Reimbursements To the 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) "Goods and Services" Contributions (CRO-1260)		\$ 2,330.00		\$ 4,640.00	
13) TOTAL RECEIPTS <i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)</i>		\$ 2,355.00		\$ 18,772.66	
<b>EXPENDITURES</b>					
14) Disbursements (CRO-1310)					
14a) Operating Expenditures (CRO-1310)		\$ 10,913.00		\$ 18,524.50	
14b) Contributions to Candidates/Political Committees (CRO-1310)		\$		\$	
14c) Coordinated Party Expenditures (CRO-1310)		\$		\$	
15) Loan Repayments (CRO-1420)		\$		\$ 100.00	
16) Refunds/Reimbursements From the Committee (CRO-1320)		\$		\$	
17) In-Kind Contributions (CRO-1510)		\$		\$	
18) TOTAL EXPENDITURES <i>(Add lines 14a, 14b, 14c, 15, 16, and 17)</i>		\$ 10,913.15		\$ 18,624.50	
19) Cash on Hand at End <i>(Add lines 4 and 13 together, then subtract line 18)</i>		\$ 148.16		\$ 148.16	
<b>ADDITIONAL INFORMATION</b>					
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)		\$			
25) Administrative Support (CRO-1710)		\$		\$	
26) Forgiven Loans (CRO-1440)		\$		\$	
27) 48-Hour Notice Reports Sum		\$		\$	



**Goods and Services (including Fundraisers)**

1. Committee Full Name (and Fund if applicable)				2. ID Number				
Boyre W. Floyd, Jr. Campaign for Sheriff								
3. Event Information <input type="checkbox"/> Add <input checked="" type="checkbox"/> Remove								
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Attendance (approx. count)		d. Date(s) Held (mm/dd/yyyy)		
Drawing for Zenith TV 108 Beach Haven Cv. Cedar Point, N.C. 28584						FROM: 4-16-06		
				c. Description		TO: 4-29-06		
				Fundraiser ticket sales		e. Total Event Amount		
						\$ 4,640.00		
4. Items (goods and/or services) Sold								
a. Cnt	b. Payment Breakdown			c. Item	d. Acct	e. Date	f. Amount per Item	g. Total Amount
	Check	Cash	Other	Description	Code	(mm/dd/yyyy)		
225	93	132		Sold tickets	1	5-8-06	\$ 10.00	\$ 2,250.00
8		8		Sold tickets	1	5-17-06	\$ 10.00	\$ 80.00
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
							\$	\$
<b>5. Total only this Page</b>							\$ 2,330.00	
<i>(This should be the sum of all item 'g' from this page)</i>								
<b>6. Total of ALL CRO-1260 Pages</b>							\$ 2,330.00	
<i>(This line must be on line 12 of Detailed Summary Page CRO-1100)</i>								

**Disbursements**

1. Committee Full Name (and Fund if applicable) <i>Boyce W. Floyd Campaign for Sheriff</i>				2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, &amp; zip)</i> <i>Carteret Publishing Co. P.O. Box 1679 Morehead City N.C. 28557</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
<i>1</i>	<i>Check</i>	<i>advertising, Paper</i>	<i>4-18-06</i>	<i>\$ 1,128.60</i>	
<i>1</i>	<i>"</i>	<i>"</i>	<i>5-17-06</i>	<i>\$ 3,100.00</i>	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, &amp; zip)</i> <i>Morton Publishing P.O. Box 98 Newport, N.C. 28570</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
<i>1</i>	<i>Check</i>	<i>advertising, Paper</i>	<i>4-20-06</i>	<i>\$ 350.00</i>	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone <i>(include city, state, &amp; zip)</i> <i>Crystal Coast Business Supply 1406 Live Oak Street Beaufort, N.C.</i>			b. Coordinated Committee Name		d. Comments
			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
<i>1</i>	<i>Check 530</i>	<i>hand outs</i>	<i>5-1-06</i>	<i>\$ 510.30</i>	
				\$	
5. Total only this Page				<i>\$ 5,088.90</i>	
6. Total of ALL CRO-1310 Pages				<i>\$ 10,913.15</i>	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

# Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Morton Publishing P.O. Box 98 Newport, N.C 28570			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Municipality		
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	advertising paper	5-1-06	\$ 175.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Channel 49 TV			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Municipality		
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check			\$ 660.00	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
U.S. Postal Service			c. Level Registered (Specify)		e. Election Cycle Sum to Date
			<input type="checkbox"/> Federal <input type="checkbox"/> County <input type="checkbox"/> State <input type="checkbox"/> Municipality		
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
				\$ 352.09	
				\$	
5. Total only this Page				\$ 1,187.09 ✓	
6. Total of ALL CRO-1310 Pages				\$ 10,913.15 ✓	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

# Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input type="checkbox"/> Operating Expenses		<input type="checkbox"/> Contributions to Candidates/Political Committees		<input type="checkbox"/> Coordinated Party Expenditures	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Time Warner Cable 204 2508 Independence Blvd, Suite Wilmington, N.C. 28412			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	TV advertising	4-25-06	\$ 1,000.00	
1	Check	" "	5-1-06	\$ 418.88	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Sound Furniture & Appliances 600 Cedar Point Blvd. Cedar Point, N.C. 28584			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check	TV give away	5-8-06	\$ 1,575.55	
					\$
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Coordinated Committee Name		d. Comments
Coastal Press 502 Arendell Street Morehead City			c. Level Registered (Specify) <input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input type="checkbox"/> Municipality:		e. Election Cycle Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
1	Check		5-9-06	\$ 1,702.73	
					\$
5. Total only this Page				\$ 4,637.16 ✓	
6. Total of ALL CRO-1310 Pages				\$ 10,913.15 ✓	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i>					
<i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i>					
<i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					