

RECEIVED

JUL 05 2006

Disclosure Report Cover

GUILFORD COUNTY BOARD OF ELECTIONS

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: RAY RIFFE FOR COUNTY COMMISSIONER; c. ID Number: 7HYD6N; b. Mailing Address: 6104 DAWN RIDGE TRAIL, GREENSBORO, NC 27410; d. Date Filed: 07/05/2006; e. Phone Number: (336) 292-4800 ext.23

2. Report Year: 2006; 3. Period Start Date: 04/16/2006; 4. Period End Date: 06/30/2006; 5. Treasurer Full Name: MICHAEL CRAMER

6. Type of Committee: Candidate Campaign; 7. Type of Fund: Soft Money Account; 8. Type of Report: Municipal, Second; 9. Special Report Name

10. Account Information: a. Financial Institution Full Name: RAY RIFFE FOR COUNTY COMMISSIONER; b. Purpose: CAMPAIGN RECIEPTS AND EXPENDITURES; c. Code: 001; d. Period Begin Balance

CERTIFICATION: I certify that the Committee is in compliance with all provisions of Article 22A... Signature of Raymond D. Riffe, Date: 07/05/2006

FOR OFFICE USE ONLY: Date Received, Date Postmarked, Date Scanned; Employee; Delivery Method: Normal Mail, Registered Mail, Hand Delivered, Electronically Filed

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Detailed Summary

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	2. ID Number	
RAY RIFFE FOR COUNTY COMMISSIONER	2006 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		\$ 800.00	\$ 0.00
RECEIPTS			
5) Aggregated Contributions from Individuals	(CRO-1205)	\$ 504.00	\$ 524.00
6) Contributions from Individuals	(CRO-1210)	\$ 200.00	\$ 480.00
7) Contributions from Political Party Committees	(CRO-1220)	\$ 0.00	\$ 500.00
8) Contributions from Other Political Committees	(CRO-1230)	\$ 0.00	\$ 0.00
9) Loan Proceeds	(CRO-1410)	\$ 0.00	\$ 0.00
10) Refunds/Reimbursements To the Committee	(CRO-1240)	\$ 0.00	\$ 0.00
11) Other Receipt Sources	(CRO-1250)		
11a) Interest on Bank Accounts	(CRO-1250)	\$ 0.00	\$ 0.00
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$ 0.00	\$ 0.00
11c) Outside Sources of Income	(CRO-1250)	\$ 0.00	\$ 0.00
12) "Goods and Services" Contributions	(CRO-1260)	\$ 0.00	\$ 0.00
13) TOTAL RECEIPTS <i>(Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)</i>		\$ 704.00	\$ 1,504.00
EXPENDITURES			
14) Disbursements	(CRO-1310)		
14a) Operating Expenditures	(CRO-1310)	\$ 1,355.03	\$ 1,355.03
14b) Contributions to Candidates/Political Committees	(CRO-1310)	\$ 0.00	\$ 0.00
14c) Coordinated Party Expenditures	(CRO-1310)	\$ 0.00	\$ 0.00
15) Loan Repayments	(CRO-1420)	\$ 0.00	\$ 0.00
16) Refunds/Reimbursements From the Committee	(CRO-1320)	\$ 0.00	\$ 0.00
17) In-Kind Contributions	(CRO-1510)	\$ 0.00	\$ 0.00
18) TOTAL EXPENDITURES <i>(Add lines 14a, 14b, 14c, 15, 16, and 17)</i>		\$ 1,355.03	\$ 1,355.03
19) Cash on Hand at End <i>(Add lines 4 and 13 together, then subtract line 18)</i>		\$ 148.97	\$ 148.97
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$ 0.00	
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	\$ 0.00	
22) Debts and Obligations owed By the Committee	(CRO-1610)	\$ 0.00	
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$ 0.00	
24) Account Transfers Within the Committee	(CRO-1720)	\$ 0.00	
25) Administrative Support	(CRO-1710)	\$ 0.00	\$ 0.00
26) Forgiven Loans	(CRO-1440)	\$ 0.00	\$ 0.00
27) 48-Hour Notice Reports Sum		\$ 0.00	\$ 0.00

Aggregated Contributions from Individuals

Page 1 of 1

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)					2. ID Number	
RAY RIFFE FOR COUNTY COMMISSIONER						
3. Contributor Information						
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount	
<input type="checkbox"/> Add	001	Check		05/20/2006	\$ 99.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		04/21/2006	\$ 25.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		05/20/2006	\$ 40.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		04/21/2006	\$ 40.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		05/16/2006	\$ 100.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		05/06/2006	\$ 50.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Check		06/29/2006	\$ 100.00	
<input type="checkbox"/> Remove						
<input type="checkbox"/> Add	001	Cash		04/21/2006	\$ 50.00	
<input type="checkbox"/> Remove						
4. Total only this Page					\$ \$504.00	
5. Total of ALL CRO-1205 Pages					\$ \$504.00	
<i>(This line must be on line 5 of Detailed Summary Page CRO-1100)</i>						

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)				2. ID Number	
RAY RIFFE FOR COUNTY COMMISSIONER					
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)			b. Job Title/Profession		d. Comments
BOB PAGE 105 WILLOUGHBY BLVD GREENSBORO, NC 27408			CHIEF EXECUTIVE OFFICER, OWNER		
			c. Employer's Name/Specific Field REPLACEMENTS, LTD.		
					e. Election Cycle Sum to Date
					\$ 200.00
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount
<input type="checkbox"/>	001	Check		05/31/2006	\$ 200.00
<input type="checkbox"/>					\$
<input type="checkbox"/>					\$
4. Total only this Page					\$ 200.00
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)					\$ 200.00

Disbursements

1. Committee Full Name (and Fund if applicable)				2. ID Number	
RAY RIFFE FOR COUNTY COMMISSIONER					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" 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
BELLSOUTH HOSTING, INC. NC					
			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 \$ 91.32
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
001	Debit Card	CAMPAIGN WEBSITE HOSTING	06/20/2006	\$ 91.32	
				\$	
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
CAPITOL PROMOTIONS, INC. PO BOX 231 GLENSIDE, PA 19038					
			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 \$ 1,051.22
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
001	Debit Card	CAMPAIGN MATERIALS	06/29/2006	\$ 1,051.22	
				\$	
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
CAVIN & STOVALL PHOTOGRAPHY 2806 ALDERMAN COURT GREENSBORO, NC 27408					
			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 \$ 96.30
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
001	Check	CANDIDATE PHOTOGRAPH	04/22/2006	\$ 96.30	
				\$	
5. Total only this Page				\$ 1,238.84	
6. Total of ALL CRO-1310 Pages				\$ 1,355.03	
<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 Cand/Pol Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					

Disbursements

Amendment

Yes No

1. Committee Full Name (and Fund if applicable)				2. ID Number	
RAY RIFFE FOR COUNTY COMMISSIONER					
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" 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
COSTCO THE SHOPPES AT WEST WENDOVER AVE GREENSBORO, NC 27407			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
					\$ 88.19
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
001	Debit Card	ENVELOPES FOR CAMPAIGN	06/29/2006	\$ 10.69	
001	Debit Card	POSTAGE STAMPS	06/29/2006	\$ 77.50	
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
GUILFORD COUNTY BOARD OF ELECTIONS 301 WEST MARKET STREET GREENSBORO, NC 27401			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
					\$ 28.00
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
001	Check	DISTRICT 3 VOTER FILE	06/21/2006	\$ 28.00	
				\$	
5. Total only this Page				\$ 116.19	
6. Total of ALL CRO-1310 Pages				\$ 1,355.03	
<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 Cand/Pol Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					