

Maryland State Board of Elections - Campaign Fund Report Summary Sheet

A. Name of Account (as filed with Election Office) Daryl Boffman, Personal Treasurer		B. Account Number (Assigned by election office) A2533	
C. Elective Office Frederick County, MD School Board	D. District Represented 02	E. Bank Account Information	
		Bank Name	Bank Account #
		E1. Checking Account Fredericktown Bank & Trust Co.	1001841
E2. Other Accounts if Any			
F. Reporting Due Dates and Transaction Periods		G. Final Report - Check if report is "final" and account is to be terminated. Cannot be final if a cash balance or outstanding debt remains.	
Report Due Date: 10/25/2002			
Beginning Transaction Date: 6/4/2002 Ending Transaction Date: 10/20/2002 (please refer to your Pre Report Notice for the correct dates)		H. Amendment - This report amends the report filed on: _____ (Original Report due date)	
Important: To avoid filing amendments it is essential that you read the detailed instructions relating to all entries on the reverse side of each form, check your math on each schedule and place entries in proper columns.		Column A - Totals Current Period	Column B - Totals Prior Period
		Enter Total Figures from Attached Schedules	Enter Figures from Column C of Previous Report
		Column C - Totals to Date	Add Columns A and B across to complete this Column
I. ITEMIZED TRANSACTIONS			
J. Contributions, Transfers in and other Income - Schedule 1, 1A and 1B			
J1. Cash Balance from Line LL of 2/1/99 Rpt (Enter in Col B and C) - <i>Continuing Committees Only</i>			\$ -
K. Contributions - Schedule 1, Column 4		\$ 3,439.00	\$ 3,439.00
L. Ticket Purchases - Schedule 1, Column 5		\$ -	\$ -
M. Federal Committees - Schedule 1, Column 6		\$ -	\$ -
N. Political Clubs - Schedule 1, Column 7		\$ -	\$ -
O. Transfers In - Md. Candidate and Slate Accounts - Schedule 1A, Column 10		\$ 100.00	\$ 100.00
P. Transfers In - Md. Pol. Party Central Committee Accounts - Schedule 1A, Column 11		\$ -	\$ -
Q. Transfers In - PAC Accounts - Schedule 1A, Column 12		\$ -	\$ -
R. Loans Received - Schedule 1B, Column 15		\$ -	\$ -
S. Other - Schedule 1B, Column 16		\$ -	\$ -
T. Total Money Receipts (Col. A Lines K through S) (Col. B & C Lines J1 through S)		\$ 3,539.00	\$ -
U. Value on In-Kind Contributions Received - Schedule 1B, Column 17		\$ -	\$ -
V. Total Receipts - (Col. A Lines T + U) (Col. C Lines T + U)		\$ 3,539.00	\$ 3,539.00
W. Expenditures - Schedule 2			
X. Salaries and Other Compensation - Column 22		\$ -	\$ -
Y. Rent and Other Office Expenses - Column 23		\$ -	\$ -
Z. Field Expenses - Column 24		\$ -	\$ -
AA. Media - Column 25		\$ 324.45	\$ 324.45
BB. Printing and Campaign Materials - Column 26		\$ 2,028.08	\$ 2,028.08
CC. Direct Mailing by Mail House - Column 27		\$ -	\$ -
DD. Postage - Column 28		\$ 185.00	\$ 185.00
EE. Purchase of Equipment - Column 29		\$ -	\$ -
FF. Expenses of your Fundraising Events - Column 30		\$ 119.60	\$ 119.60
GG. Transfers Out to Other Maryland Treasurers - Column 31		\$ -	\$ -
HH. Loan Repayment - Column 32		\$ -	\$ -
II. Other - Column 33		\$ 333.39	\$ 333.39
JJ. In-Kind Contributions Received (enter same figure as line U above)		\$ -	\$ -
KK. Total Expenditures (add lines X through JJ above)		\$ 2,990.52	\$ 2,990.52
LL. Cash Balance (Subtract line KK, Column C from line V, Column C)			\$ 548.48
Cash Balance Information			
MM Cash Balance in Checkbook at the End of the Report Transaction Period			548.48
NN. Cash Balance in Interest Bearing Accounts at the End of the Transaction Period			-
Outstanding Obligations			
OO. Balance of Loans at the End of the Transaction Period - Column 42			-
PP. Outstanding Bills at the End of the Transaction Period - Column 43			-
QQ. Total Obligations Outstanding (Add lines OO and PP in Column C)			-

Under Penalty of Perjury, we declare that we have examined this report, including accompanying schedules, and to the best of our knowledge and belief they are complete and accurate

RR. Signature of Candidate (Not required for Committee or Slate Reports) SS. Signature of Treasurer (Required for all reports) TT. Signature of Chairman (Required for Committee or Slate Reports only) 	Daryl A. Boffman Print name of candidate _____ Gregory B. Beckman, CPA Print name of treasurer _____ _____ Print name of Chairman	10-24-02 date 10/24/02 date _____ date
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For Board Use Only

2002 OCT 25 PM 12: 5

FREDERICKCOUNT
BOARD OF ELECTIONS

SBE-13-03 (Rev 4-99)

All Reports Filed Must Bear Original Signatures
 Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE.

Schedule 1 - Contributions

(see schedules 1A and 1B for other types of Income)

See instructions on reverse side

(c) Name of Account Daryl Boffman, Personal Treasurer(d) Campaign Fund Account Number A2533

1	2		3		4	5	6	7
Date Received	Received From		Paid by		Contributions other than ticket purchases from an individual, Corporation, etc.	Ticket purchases by Individuals, Corporations, etc.	Contributions from Federal Committees (Including ticket purchases)	Contributions from Political Clubs (include ticket purchases)
	Complete Name and Address For entries in columns 6 and 7 list name and address of entity.	This column must be completed (see reverse side, Column 2)	CHECK	CASH				
7/23/2002	Thomas G Slater 129 W Patrick St, Suite 9 Frederick, MD 21701	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
7/23/2002	Franklin S Gladhill 11629 Gladhill Bros Rd Monrovia, MD 21770	Aggregate to Date: \$ 25.00	X		\$ 25.00	Price Per Ticket:		
7/26/2002	Blaine R Young 3922 Milestone Circle Monrovia, MD 21770	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
8/2/2002	Earl Robbins 9221 Ritchie Dr Ijamsville, MD 21754	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
8/2/2002	George E Dredde, Jr 8220 Greenvale Dr Frederick, MD 21702	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
6/21/2002	Daryl Boffman 6799 Snow Goose Ct Frederick, MD 21703	Aggregate to Date: \$ 20.00		X	\$ 20.00	Price Per Ticket:		
8/12/2002	Vernice W Mack 5535 Jefferson Blvd Frederick, MD 21703	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
8/22/2002	Kathy Keller 2459 Lakeside Dr Frederick, MD 21702	Aggregate to Date: \$ 200.00	X		\$ 200.00	Price Per Ticket:		
8/27/2002	Mr & Mrs Robert Hooper 3581 Point of Rocks Rd Jefferson, MD 21755	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
8/27/2002	Debra Aughenbaugh 8 West Main St Burkittsville, MD 21718	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
9/11/2002	Sue Hecht 2498 Bear Den Rd Frederick, MD 21701	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
9/16/2002	Robert Tansey 312 N College Pkwy Frederick, MD 21701	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
9/19/2002	Mr & Mrs Robert Hooper 3581 Point of Rocks Rd Jefferson, MD 21755	Aggregate to Date: \$ 150.00	X		\$ 100.00	Price Per Ticket:		
TOTALS THIS PAGE					\$ 895.00 (4)	\$ - (5)	\$ - (6)	\$ - (7)

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Schedule 1 - Contributions

(see schedules 1A and 1B for other types of Income)

See instructions on reverse side

(c) Name of Account Daryl Boffman, Personal Treasurer

(d) Campaign Fund Account Number A2533

1	2		3		4	5	6	7
Date Received	Received From	This column must be completed (see reverse side, Column 2)	CHECK	CASH	Contributions other than ticket purchases from an individual, Corporation, etc.	Ticket purchases by Individuals, Corporations, etc.	Contributions from Federal Committees (Including ticket purchases)	Contributions from Political Clubs (include ticket purchases)
	Complete Name and Address For entries in columns 6 and 7 list name and address of entity.							
9/19/2002	Alice Hall 1036 Dulaney Mill Dr Frederick, MD 21702	Aggregate to Date: \$ 100.00	X		\$ 100.00			
						Price Per Ticket:		
9/20/2002	Alma Bailey Baker 9894 White Oak Circle Frederick, MD 21701	Aggregate to Date: \$ 50.00	X		\$ 50.00			
						Price Per Ticket:		
9/23/2002	Millennium Realty LLC 41 E All Saints St Frederick, MD 21701	Aggregate to Date: \$ 250.00	X		\$ 250.00			
						Price Per Ticket:		
9/23/2002	Sheila Schaden 8105 Claiborne Ct Frederick, MD 21702	Aggregate to Date: \$ 100.00	X		\$ 100.00			
						Price Per Ticket:		
9/23/2002	Byron Martz 8844 Walter Martz Rd Frederick, MD 21702	Aggregate to Date: \$ 100.00	X		\$ 100.00			
						Price Per Ticket:		
9/23/2002	T Wesley Poss 11274 Panorama Dr New Market, MD 21774	Aggregate to Date: \$ 250.00	X		\$ 250.00			
						Price Per Ticket:		
9/27/2002	Ava Maria Whittemore 1200 Conewago Dr Frederick, MD 21702	Aggregate to Date: \$ 100.00	X		\$ 100.00			
						Price Per Ticket:		
9/27/2002	Brian Young 6706 Christmas Berry Ct Middletown, MD 21769	Aggregate to Date: \$ 30.00	X		\$ 30.00			
						Price Per Ticket:		
9/27/2002	George Dredde, Jr. 8220 Greenvale Dr Frederick, MD 21702	Aggregate to Date: \$ 175.00	X		\$ 125.00			
						Price Per Ticket:		
9/27/2002	George Dredde, Jr. 8220 Greenvale Dr Frederick, MD 21702	Aggregate to Date: \$ 300.00	X		\$ 125.00			
						Price Per Ticket:		
10/1/2002	Shockley Honda 7400 Shockley Drive Frederick, MD 21703	Aggregate to Date: \$ 100.00	X		\$ 100.00			
						Price Per Ticket:		
10/1/2002	Elaine Klein 1708 Algonquin Rd Frederick, MD 21701	Aggregate to Date: \$ 50.00	X		\$ 50.00			
						Price Per Ticket:		
10/1/2002	Patricia Stanley PO Box 510 Burkittsville, MD 21718	Aggregate to Date: \$ 25.00	X		\$ 25.00			
						Price Per Ticket:		
TOTALS THIS PAGE					\$ 1,405.00 (4)	(5)	(6)	(7)

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Schedule 1 - Contributions

(see schedules 1A and 1B for other types of Income)

See instructions on reverse side

(c) Name of Account Daryl Boffman, Personal Treasurer

(d) Campaign Fund Account Number A2533

1 Date Received	2 Received From		3 Paid by		4 Contributions other than ticket purchases from an individual, Corporation, etc.	5 Ticket purchases by Individuals, Corporations, etc.	6 Contributions from Federal Committees (Including ticket purchases)	7 Contributions from Political Clubs (include ticket purchases)
	Complete Name and Address For entries in columns 6 and 7 list name and address of entity.	This column must be completed (see reverse side, Column 2)	CHECK	CASH				
10/3/2002	Shirley Snowden 8307 Water Street Rd Walkersville, MD 21793	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
10/3/2002	Linda Checchia 311 W College Terrace Frederick, Md 21701	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
10/3/2002	Norine Haas 703 Wyngate Dr Frederick, MD 21701	Aggregate to Date: \$ 25.00	X		\$ 25.00	Price Per Ticket:		
10/3/2002	Earlene Thornton 5503 Hines Rd Frederick, MD 21701	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
10/11/2002	M Ann Adams 6036 White Flint Dr Frederick, MD 21702	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
10/11/2002	Joyce Lenzo 5643 Catocin Ridge Dr Mt Airy, MD 21771	Aggregate to Date: \$ 75.00	X		\$ 75.00	Price Per Ticket:		
10/11/2002	Marcia Hall 406 Fairview Ave Frederick, MD 21701	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
10/11/2002	Steve Brown 5814 Winding Oaks Ct Frederick, MD 21704	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
10/16/2002	Richard Loose 7095 Autum Leaf Lane Frederick, MD 21702	Aggregate to Date: \$ 25.00	X		\$ 25.00	Price Per Ticket:		
10/16/2002	Thaddious Goodman 9809 Vista Ridge Ct Ijamsville, MD 21754	Aggregate to Date: \$ 75.00	X		\$ 75.00	Price Per Ticket:		
10/16/2002	Julia Robb 725 Trail Ave Frederick, MD 21701	Aggregate to Date: \$ 20.00	X		\$ 20.00	Price Per Ticket:		
10/16/2002	Debra Blackstone 5031 Canvasback Ct Frederick, MD 21703	Aggregate to Date: \$ 75.00	X		\$ 75.00	Price Per Ticket:		
10/16/2002	Vernice Mack 5535 Jefferson Blvd Frederick, MD 21702	Aggregate to Date: \$ 100.00	X		\$ 50.00	Price Per Ticket:		
TOTALS THIS PAGE					\$ 795.00 (4)	(5)	(6)	(7)

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Schedule 1 - Contributions

(see schedules 1A and 1B for other types of Income)

See instructions on reverse side

(c) Name of Account Daryl Boffman, Personal Treasurer
 (d) Campaign Fund Account Number A2533

1	2		3		4	5	6	7
Date Received	Received From		Paid by		Contributions other than ticket purchases from an individual, Corporation, etc.	Ticket purchases by Individuals, Corporations, etc.	Contributions from Federal Committees (Including ticket purchases)	Contributions from Political Clubs (include ticket purchases)
	Complete Name and Address For entries in columns 6 and 7 list name and address of entity.	This column must be completed (see reverse side, Column 2)	CHECK	CASH				
10/16/2002	Lisa Leftwich	Aggregate to Date: \$ 5.00		X	\$ 5.00	Price Per Ticket:		
10/16/2002	Cindy Leonard 5708-A Etzler Rd Frederick, MD 21702	Aggregate to Date: \$ 4.00		X	\$ 4.00	Price Per Ticket:		
10/16/2002	Lynn Root 6675 W Coldstream Dr New Market, MD 21774	Aggregate to Date: \$ 5.00		X	\$ 5.00	Price Per Ticket:		
10/16/2002	Denise Hammond	Aggregate to Date: \$ 5.00		X	\$ 5.00	Price Per Ticket:		
10/16/2002	Alice Hall 1036 Dulaney Mill Dr Frederick, MD 21702	Aggregate to Date: \$ 105.00		X	\$ 5.00	Price Per Ticket:		
10/16/2002	Dennis Hammond 10-B Hamilton Ave Frederick, MD 21701	Aggregate to Date: \$ 5.00		X	\$ 5.00	Price Per Ticket:		
10/16/2002	Greg & Patsy Beckman 516 Gateway Dr Thurmont, MD 21788	Aggregate to Date: \$ 10.00		X	\$ 10.00	Price Per Ticket:		
10/16/2002	Claritha Jackson 5050 Croydon Ct Frederick, MD 21703	Aggregate to Date: \$ 5.00		X	\$ 5.00	Price Per Ticket:		
10/4/2002	Carroll Creek Title Co 15 N Court St Frederick, MD 21701	Aggregate to Date: \$ 150.00			\$ 150.00	Price Per Ticket:		
10/4/2002	Pamela Weinberg 15 N Court St Frederick, MD 21701	Aggregate to Date: \$ 150.00			\$ 150.00	Price Per Ticket:		
		Aggregate to Date:				Price Per Ticket:		
		Aggregate to Date:				Price Per Ticket:		
		Aggregate to Date:				Price Per Ticket:		
TOTALS THIS PAGE					\$ 344.00 (4)	(5)	(6)	(7)

Failure to provide all the information required by this form will be regarded as a failure to file.

Schedule 1A - Transfers in
From Maryland Treasurers and Out of State Non-Federal Campaign Accounts
 (see schedules 1 and 1B for other types of Income)

See instructions on reverse side

(c) Name of Account Daryl Boffman, Personal Treasurer

(d) Campaign Fund Account Number A2533

8	9		10	11	12
Date Received	Name of the Campaign Account from which the transfer is received	This column must be completed (see reverse side, Column 9)	From MD Candidate Accounts, Candidate Committee Accounts or Slate Accounts (Include Ticket Purchases)	From MD Political Party Central Committee Accounts (Include Ticket Purchases)	From MD PCAs and Non Federal Out of State PACs (Include Ticket Purchases)
8/2/2002	Bill Hall for Alderman 1036 Dulaney Mill Dr Frederick, MD 21702	Aggregate to Date: \$ 100.00	\$ 100.00		
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
		Aggregate to Date:			
TOTALS THIS PAGE			\$ 100.00 (10)	\$ - (11)	\$ - (12)

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Schedule 2 - Expenditures

See instructions on reverse side

(c) Name of Account Daryl Boffman, Personal Treasurer

(d) Campaign Fund Account Number A2533

Expenses must be paid by the treasurer, by check from the Campaign bank account - Checks must be signed by the treasurer.

19 Date	20 Name and Address To Whom Paid (List name of Candidate or Committee when completing column 31).	21 Check Number	22 Salaries and Other Compensation	23 Rent and other office expenses	24 Field Expenses (Identify in col. 35)	25 Media (radio, T.V., newspapers, billboards)	26 Printing and Campaign Materials	27 Direct Mailing by Mail House	28 Postage	29 Purchase of Equipment (Identify in col. 35)	30 Expenses of your Fundraising Events (Describe in col. 35)	31 Transfers Out to Other MD Treasurers (Includes Ticket Purchases)	32 Loan Repayment	33 Other (Describe in col. 35)	34 Transfers to or from Interest Bearing Account (Enter Acct. # in col. 35)	35 Remarks
6/26/2002	Clark American (Through Fredericktown Bank & Trust Co.)	N/A														
8/12/2002	Express Signs 430 E Patrick St Frederick, MD 21701	401					150.00									
8/20/2002	Frederick Main Post Office Frederick, MD 21701	402						37.00								
8/22/2002	Express Signs 430 E Patrick St Frederick, MD 21701	403					65.10									
8/29/2002	Express Signs 430 E Patrick St Frederick, MD 21701	404					176.55									
8/29/2002	Home Depot Frederick, MD	405					45.10									
9/12/2002	Express Signs 430 E Patrick St Frederick, MD 21701	406					300.00									
9/19/2002	Evergreen Graphics 4640 Wedgewood Blvd, #106 Frederick, MD 21703	407					100.00									
9/24/2002	Shawn Smith 750 A3 Cumberland Ave Chambersburg, PA 17201	408											200.00			Web site design
9/27/2002	Frederick Main Post Office Frederick, MD 21701	409							74.00							
9/30/2002	Kinko's 1046 A West Patrick St Frederick, MD 21703	410					10.50									
10/1/2002	Evergreen Graphics 4640 Wedgewood Blvd, #106 Frederick, MD 21703	411					117.18									
10/1/2002	Express Signs 430 E Patrick St Frederick, MD 21701	412					372.86									
10/3/2002	Frederick Main Post Office Frederick, MD 21701	413						74.00								
TOTALS THIS PAGE													210.99	33		

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Schedule 2 - Expenditures

See instructions on reverse side

(c) Name of Account Daryl Boffman, Personal Treasurer
(d) Campaign Fund Account Number A2533

Expenses must be paid by the treasurer, by check from the Campaign bank account - Checks must be signed by the treasurer.

19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35							
Date	Name and Address To Whom Paid (List name of Candidate or Committee when completing column 31).	Check Number	Salaries and Other Compensation	Rent and other office expenses	Field Expenses (Identify in col. 35)	Media (radio, T.V., newspapers, billboards)	Printing and Campaign Materials	Direct Mailing by Mail House	Postage	Purchase of Equipment (Identify in col. 35)	Expenses of your Fundraising Events (Describe in col. 35)	Transfers Out to Other MD Treasurers (Includes Ticket Purchases)	Loan Repayment	Other (Describe in col. 35)	Transfers to or from Interest Bearing Account (Enter Acct. # in col. 35)	Remarks							
10/4/2002	Express Signs 430 E Patrick St Frederick, MD 21701	414					504.94																
10/4/2002	Parks & Rec	415									85.00					Ice Cream Social pavilion rental							
10/4/2002	Michael's 5541 Urbana Pike Frederick, MD 21704	416									34.60					Supplies for Social							
10/5/2002	Evergreen Graphics 4640 Wedgewood Blvd, #106 Frederick, MD 21703	417					26.25																
10/9/2002	Frederick News Post Frederick, Md	418				324.45																	
10/11/2002	Evergreen Graphics 4640 Wedgewood Blvd, #106 Frederick, MD 21703	419					115.50																
10/15/2002	Express Signs 430 E Patrick St Frederick, MD 21701	420					44.10																
10/16/2002	Shawn Smith 750 A3 Cumberland Ave Chambersburg, PA 17201	421											122.40			Web site design							
TOTALS THIS PAGE																	122.40					33	

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