

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1
Entity Name: Gardner, Jan H., Personal Treasurer Entity # A5648 Report Due Date: August 15, 2006

Transaction Period → This Report covers transactions beginning initial report and ending August 8, 2006.
This is the initial report Date Date

- Final Report (Check if you intend to close the account. This cannot be a final report if a cash balance or outstanding obligation remains)
 Amendment # _____ (Date amendment is being filed _____.)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
<u>BB+T - Campaign for Jan Gardner</u>	<u>5154530047</u>	<u>7304.65</u>
Total		<u>7304.65</u>

*As of the report transaction ending date.

Part 3

Receipts

Contributions - Schd 1, Col A	<u>10,940.⁰⁰</u>
Ticket Purchases - Schd 1, Col B	-
Federal Committees - Schd 1, Col C	-
Political Clubs - Schd 1, Col D	-
MD Candidate and State Accounts - Schd 1A, Col E	-
MD Party Central Committees - Schd 1A, Col F	-
MD Political Action Committees - Schd 1A, Col G	-
Non-Federal Out-of-State Committees - Schd 1A, Col H	-
Other - Schd 1B, Col I	-
Loans - Schd 3, Col K	-

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation - Schd 2, Col N	-
Rent & Other Office Expenses - Schd 2, Col O	-
Field Expenses - Schd 2, Col P	-
Media - Schd 2, Col Q	-
Printing & Campaign Materials - Schd 2, Col R	<u>3635.35</u>
Direct Mailing by Mail House - Schd 2, Col S	-
Postage - Schd 2, Col T	-
Purchase of Equipment - Schd 2, Col U	-
Fundraising Expenses - Schd 2, Col V	-
Transfers Out - Schd 2, Col W	-
Loan Repayment - Schd 2, Col X	-
Other - Schd 2, Col Y	-
Returned Contribution - Schd 2, Col Z	-

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	- 0 -	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	10,940. ⁰⁰	Total of Part 3 Receipts
	-	
Total Expenditures	3635.35	Total of Part 3 Expenditures
	=	
Cash Balance	7304.65	This is your report calculated cash balance. Carry forward this balance to your next report.

Part 5

Value of In-Kind Contributions - Schd 1B, Col J	<u>1104.45</u>
Value of In-Kind Expenditures - Schd 2, Col AA	- 0 -

Part 6

Outstanding Loan Balance - Schd 3, Col L	-
Outstanding Bills Due - Schd 3, Col M	-
Total Outstanding Obligations	- 0 -

Part 7

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

Jan H. Gardner (Date) 08-11-06
Signature of Candidate (not required for committee or slate)

(Date)
Signature of Chairman (not required for personal treasurer account)

Sheela D. Workup (Date) 08-11-06
Signature of Treasurer

All Reports must bear original signatures.

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

Schedule 1 - Contributions
(see schedules IA and IB for other types of income)

See instructions on reverse side

Name of Entity: Gardner, Jan H., Personal Treasurer

Entity Number: A5648

Date Received	Received From Name and Address of Contributor	A C M I N	Paid by C H E C K	D C R E D I T	A	B	C	D
					Contributions other than ticket purchases from individuals, corporations, etc.	Ticket purchases by individuals, corporations, etc.	Contributions from Federal Committees (include ticket purchases)	Contributions from Political Clubs (include ticket purchases)
07/06/2006	Jan Gardner 6102 Fieldcrest Drive Frederick, MD 21701	Aggregate to Date: \$ 677.16	X		500.00	Price Per Ticket: 1		
07/06/2006	Stephen Haller 13602 Tower Road Thurmont, MD 21788	Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: 2		
07/06/2006	Sharla Worley 6120 Fieldcrest Drive Frederick, MD 21701	Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: 3		
07/06/2006	Michael Young 3940 Lander Road Jefferson, MD 21755	Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: 3		
07/19/2006	Harriet Crosby 6515 79 th Place Cabin John, MD 20818	Aggregate to Date: \$ 1000.00	X		1000.00	Price Per Ticket: 3		
07/19/2006	John Ford 27 W. Main Street Thurmont, MD 21788	Aggregate to Date: \$ 50.00	X		50.00	Price Per Ticket: 3		
07/19/2006	Patricia Hense 3101 Pheasant Run Ijamsville, MD 21754	Aggregate to Date: \$ 50.00	X		50.00	Price Per Ticket: 3		
07/19/2006	Diana Jamieson 4605 Langdrum Lane Chevy Chase, MD 20815	Aggregate to Date: \$ 250.00	X		250.00	Price Per Ticket: 3		
07/19/2006	Jean Keilholtz 15609 Kelbaugh Road Thurmont, MD 21788	Aggregate to Date: \$ 50.00	X		50.00	Price Per Ticket: 3		
07/19/2006	Kenneth Kerr 7412 Skyline Drive Frederick, MD 21702	Aggregate to Date: \$ 50.00	X		50.00	Price Per Ticket: 3		
TOTALS THIS PAGE					2250.00	0	0	0
					A	B	C	D

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Schedule I - Contributions
(see schedules IA and IB for other types of income)

See instructions on reverse side

Name of Entity Gardner, Jan H., Personal Treasurer

Entity Number A5648

Date Received	Received From Name and Address of Contributor	A C M I N	Aggregate to Date	Part 2		A Contributions other than ticket purchases from individuals, corporations, etc.	B Ticket purchases by individuals, corporations, etc.	C Contributions from Federal Committees (include ticket purchases)	D Contributions from Political Clubs (include ticket purchases)
				C H E C K	C A S H				
07/19/2006	Karlys Kline 8325 Rocky Springs Rd Frederick, MD 21702		\$ 100.00	X		100.00	Price Per Ticket: 1		
07/19/2006	Susan Kloc 6603 Hunter Trail Way Frederick, MD 21702		\$ 100.00	X		100.00	Price Per Ticket: 1		
07/19/2006	Patricia Mayernik 7185 Stillwater Court Frederick, MD 21702		\$ 50.00	X		50.00	Price Per Ticket: 1		
07/19/2006	Karin Tome 206 4 th Avenue Jefferson, MD 21755		\$ 75.00	X		75.00	Price Per Ticket: 1		
07/19/2006	Robert White 4837 Reels Mill Road Frederick, MD 21704		\$ 500.00	X		500.00	Price Per Ticket: 1		
07/19/2006	Robert Zeller 6313 Remington Drive Frederick, MD 21701		\$ 10.00	X		10.00	Price Per Ticket: 1		
07/29/2006	Richard Fleshman P O Box 295 New Market, MD 20815		\$ 100.00	X		100.00	Price Per Ticket: 1		
07/29/2006	David Afzali 6806 Sarazen Drive Middletown, MD 21769		\$ 75.00	X		75.00	Price Per Ticket: 1		
07/29/2006	Kathryn Afzali 6806 Sarazen Drive Frederick, MD 21702		\$ 75.00	X		75.00	Price Per Ticket: 1		
			\$				Price Per Ticket: 1		
TOTALS THIS PAGE						1085.00	0	0	0
						A	B	C	D

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Schedule 1 - Contributions
(see schedules 1A and 1B for other types of income)

See instructions on reverse side

Name of Entity Gardner, Jan H., Personal Treasurer

Entity Number A5648

Date Received	Received From Name and Address of Contributor	A D M I N ✓	Aggregate to Date	Part to		A Contributions other than ticket purchases from individuals, corporations, etc.	B Ticket purchases by individuals, corporations, etc.	C Contributions from Federal Committees (include ticket purchases)	D Contributions from Political Clubs (include ticket purchases)
				C H E C K ✓	C A S H ✓				
07/29/2006	Deborah Barnes 11102 Eagle Trace Ct New Market, MD 21774		\$ 200.00	X		200.00	Price Per Ticket: 1		
07/29/2006	Karin Belsheim 21 Frederick Avenue Frederick, MD 21702		\$ 100.00	X		100.00	Price Per Ticket: 1		
07/29/2006	Karl Bickel 11830 Browningsville Rd Monrovia, MD 21770		\$ 100.00	X		100.00	Price Per Ticket: 5		
07/29/2006	Peter Blumberg 4723C Reels Mill Rd Frederick, MD 21704		\$ 250.00	X		250.00	Price Per Ticket: 5		
07/29/2006	BRG Enterprises 8904 Knollwood Way Frederick, MD 21701		\$ 500.00	X		500.00	Price Per Ticket: 5		
07/29/2006	Susan Butt 293 Kenwood Place Walkersville, MD 21793		\$ 200.00	X		200.00	Price Per Ticket: 5		
07/29/2006	Barbara Clary 5519 Jefferson Blvd Frederick, MD 21703		\$ 25.00	X		25.00	Price Per Ticket: 5		
07/29/2006	Nancy Chu 2 Cedar Street Myersville, MD 21773		\$ 50.00	X		50.00	Price Per Ticket: 5		
07/29/2006	Gail Colby 411 Cranberry Ct Frederick, MD 21703		\$ 25.00	X		25.00	Price Per Ticket: 5		
07/29/2006	Sarah Cunningham 1735 York Avenue #6C New York, NY 10128		\$ 100.00	X		100.00	Price Per Ticket: 5		
TOTALS THIS PAGE						1550.00	0	0	0
						A	B	C	D

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Schedule 1 - Contributions
 (see schedules JA and JB for other types of income)

See instructions on reverse side

Name of Entity: Gardner, Jan H., Personal Treasurer

Entity Number: A5648

Date Received	Received From: Name and Address of Contributor	A D M I N	Aggregate to Date:	Paid by:		A Contributions other than ticket purchases from individuals, corporations, etc.	B Ticket purchases by individuals, corporations, etc.	C Contributions from Federal Committees (include ticket purchases)	D Contributions from Political Clubs (include ticket purchases)
				C H E C K	C A S H				
07/29/2006	Patricia Loll 8173 Stone Ridge Drive Frederick, MD 21702		\$ 50.00	X		50.00	Price Per Ticket: \$		
07/29/2006	Ann McDermott 603 Fairview Avenue Frederick, MD 21701		\$ 50.00	X		50.00	Price Per Ticket: \$		
07/29/2006	Allen Flora 126 East Third Street Frederick, MD 21701		\$ 250.00	X		250.00	Price Per Ticket: \$		
07/29/2006	Eve Gardner 420 Madison Avenue York, PA 17404		\$ 100.00	X		100.00	Price Per Ticket: \$		
07/29/2006	Norine Haas 703 Wyngate Drive Frederick, MD 21701		\$ 30.00	X		30.00	Price Per Ticket: \$		
07/29/2006	Susan Hanson 3205 Poffenberger Road Jefferson, MD 21755		\$ 50.00	X		50.00	Price Per Ticket: \$		
07/29/2006	Mary Heffner 811 4 th Avenue Brunswick, MD 21716		\$ 100.00	X		100.00	Price Per Ticket: \$		
07/29/2006	Clyde Hicks P O Box 3048 Frederick, MD 21705		\$ 50.00	X		50.00	Price Per Ticket: \$		
07/29/2006	Carolyn Kimberlin 9001 Mountain Berry Ct Frederick, MD 21702		\$ 150.00	X		150.00	Price Per Ticket: \$		
07/29/2006	Janet Kuhns 611 Wilson Place Frederick, MD 21702		\$ 50.00	X		50.00	Price Per Ticket: \$		
TOTALS THIS PAGE						880.00	0	0	0
						A	B	C	D

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

Name of Entity Gardner, Jan H., Personal Treasurer

Entity Number A5648

Date Received	Received From Name and Address of Contributor	A D M I N	Paid by C H E C K	C A S H	Contributions other than ticket purchases from individuals, corporations, etc.	B Ticket purchases by individuals, corporations, etc.	C Contributions from Federal Committees (include ticket purchases)	D Contributions from Political Clubs (include ticket purchases)
07/29/2006	Catherine Randill-Kulp 6308 Danville Ct Frederick, MD 21701		X		100.00			
07/29/2006	Virginia Laughlin 5633 Crabapple Dr Frederick, MD 21703		X		25.00			
07/29/2006	George Lewis, Jr 2711 Lander Road Jefferson, MD 21755		X		100.00			
07/29/2006	Margaret McWilliams 8917 Bradford Way Frederick, MD 21701		X		50.00			
07/29/2006	Catherine Menzel 6410 Spring Forest Road Frederick, MD 21701		X		100.00			
07/29/2006	Raymond Moreland, Jr. 9731 Hall Road Frederick, MD 21701		X		100.00			
07/29/2006	Elizabeth Orr P O Box 369 Burkittsville, MD 21718		X		200.00			
07/29/2006	Winifred Palmer 6184 Viewsite Drive Frederick, MD 21701		X		50.00			
07/29/2006	Mrs. Sammie Patterson 5519 Woodlyn Rd Frederick, MD 21703		X		25.00			
07/29/2006	Sammie Patterson 5519 Woodlyn Road Frederick, MD 21703		X		25.00			
TOTALS THIS PAGE					775.00	0	0	0
					A	B	C	D

Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE.

Schedule I - Contributions
(see schedules IA and IB for other types of income)

See instructions on reverse side

Name of Entity: Gardner, Jan H., Personal Treasurer

Entity Number: A5648

Date Received	Received from Name and Address of Contributor	A D M I N	Paid by C H E C K	C A S H	A	B	C	D
					Contributions other than ticket purchases from individuals, corporations, etc.	Ticket purchases by individuals, corporations, etc.	Contributions from Federal Committees (include ticket purchases)	Contributions from Political Clubs (include ticket purchases)
07/29/2006	Elizabeth Prongas 14726 Old Frederick Road Rocky Ridge, MD 21778	Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: 1		
07/29/2006	Kathy Rosen 227 East Fifth Street Frederick, MD 21701	Aggregate to Date: \$ 25.00	X		25.00	Price Per Ticket: 1		
07/29/2006	Karol Bedyk Strang 6893 Meadowpoint End New Market, MD 21774	Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: 1		
07/29/2006	Sharon Warth 6103 Fieldcrest Drive Frederick, MD 21701	Aggregate to Date: \$ 50.00	X		50.00	Price Per Ticket: 1		
07/29/2006	Doris White 6004 Lundgren Drive Frederick, MD 21701	Aggregate to Date: \$ 50.00	X		50.00	Price Per Ticket: 1		
07/29/2006	Jeffrey Winkles 6340 Knollwood Drive Frederick, MD 21701	Aggregate to Date: \$ 50.00	X		50.00	Price Per Ticket: 1		
07/29/2006	Barbara Zentner 633 Schley Avenue Frederick, MD 21702	Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: 1		
08/08/2006	Marcel Aillery 3710 Tuck Avenue Point of Rocks, MD 21777	Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: 1		
08/08/2006	Alma Baker 9894 White Oak Circle Frederick, MD 21701	Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: 1		
08/08/2006	Frances Baker 32 East Third Street Frederick, MD 21701	Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: 1		
TOTALS THIS PAGE					775.00	0	0	0
					A	B	C	D

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Schedule I - Contributions
(see schedules A and B for other types of income)

See instructions on reverse side

Name of Entity Gardner, Jan H., Personal Treasurer

Entity Number A5648

Date Received	Received From Name and Address of Contributor	A D M I N	Pay to C H E C K	C A S H	A S S E T	A	B	C	D
						Contributions other than ticket purchases from individuals, Corporations, etc.	Ticket purchases by Individuals, Corporations, etc.	Contributions from Federal Committees (include ticket purchases)	Contributions from Political Clubs (include ticket purchases)
08/08/2006	Kenneth Berlin 1501 S. Rambling Way Frederick, MD 21701		X			100.00	Price Per Ticket: \$		
08/08/2006	Rachel Gardner 6102 Fieldcrest Drive Frederick, MD 21701		X			50.00	Price Per Ticket: \$		
08/08/2006	Lori Goldman 4534 Mountville Road Frederick, MD 21703		X			100.00	Price Per Ticket: \$		
08/08/2006	Kai Hagen 13150 Mink Farm Road Thurmont, MD 21788		X			50.00	Price Per Ticket: \$		
08/08/2006	Franklin Johnson, Jr. 206 Hotel Street Mt. Airy, MD 21771		X			200.00	Price Per Ticket: \$		
08/08/2006	Claire Kondig 416 Fairview Avenue Frederick, MD 21701		X			100.00	Price Per Ticket: \$		
08/08/2006	Lauren Kremers 6024 White Flint Drive Frederick, MD 21702		X			50.00	Price Per Ticket: \$		
08/08/2006	John Lambertson 15 East Third Street Frederick, MD 21701		X			100.00	Price Per Ticket: \$		
08/08/2006	Richard Mannebach 1796 Stonehaven Lane Frederick, MD 21702		X			200.00	Price Per Ticket: \$		
08/08/2006	Alan Mawdsley 7702 Dance Hall Road Frederick, MD 21701		X			1000.00	Price Per Ticket: \$		
TOTALS THIS PAGE						1950.00	0	0	0
						A	B	C	D

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

Name of Entity Gardner, Jan H., Personal Treasurer

Entity Number A5648

Date Received	Received From Name and Address of Contributor	A C M I N ✓	Part of C H E C K ✓	C A S H ✓	A	B	C	D				
					Contributions other than ticket purchases from individuals, corporations, etc.	Ticket purchases by individuals, corporations, etc.	Contributions from Federal Committee (include ticket purchases)	Contributions from Political Clubs (include ticket purchases)				
08/08/2006	Christopher Fowler 1635 Gibbons Road Point of Rocks, MD 21777				Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: \$			
08/08/2006	Jan Nielson 6123 Cornwall Terrace Frederick, MD 21701				Aggregate to Date: \$ 50.00	X		50.00	Price Per Ticket: \$			
08/08/2006	Sandra Norris 11707 Browningsville Road Ijamsville, MD 21754				Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: \$			
08/08/2006	Terry Robertshaw 9314 Pear Lane Frederick, MD 21702				Aggregate to Date: \$ 200.00	X		200.00	Price Per Ticket: \$			
08/08/2006	Kathleen Snowden 84 East Main Street New Market, MD 21774				Aggregate to Date: \$ 100.00	X		100.00	Price Per Ticket: \$			
08/08/2006	Dawn Kremer Stein 307 Rockwell Terrace Frederick, MD 21701				Aggregate to Date: \$ 200.00	X		200.00	Price Per Ticket: \$			
08/08/2006	Janice Wiles 22 Clarke Place Frederick, MD 21701				Aggregate to Date: \$ 25.00	X		25.00	Price Per Ticket: \$			
08/08/2006	Black Wave Registered Angus Cattle 2620 Old National Pike Middletown MD 21769				Aggregate to Date: \$ 500.00	X		500.00	Price Per Ticket: \$			
08/08/2006	Crowell and Moring LLP 1001 Pennsylvania Avenue Washington, DC 20004				Aggregate to Date: \$ 400.00	X		400.00	Price Per Ticket: \$			
					Aggregate to Date: \$				Price Per Ticket: \$			
TOTALS THIS PAGE								1675.00	0	0	0	
								A	B	C	D	

Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE.

Schedule 1B
Other Receipts and In-Kind Contributions
(see Schedules I and IA for other types of Income)

See instructions on reverse side

Name of Entity Gardner, Jan H., Personal Treasurer
 Entity Number A5648

Date Received	Complete Name and Address of Payor	I Other - Refunds, Rebates, Items sold, interest or misc. income. (Describe in Remarks)	J In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)		A D M I N ✓	Remarks
06/24/06	Jan Gardner 6102 Fieldcrest Drive Frederick, MD 21701			70.23		Wood for Large Signs
			Aggregate to Date:	\$ 70.23		
06/29/06	Jan Gardner 6102 Fieldcrest Drive Frederick, MD 21701			25.00		Filing Fee
			Aggregate to Date:	\$ 95.23		
07/06/06	Jan Gardner 6102 Fieldcrest Drive Frederick, MD 21701			81.93		Stationery
			Aggregate to Date:	\$ 177.16		
08/02/06	Jan Gardner 6102 Fieldcrest Drive Frederick, MD 21701			27.29		Labels
			Aggregate to Date:	\$ 704.45		
08/02/06	Leslie Follmer 9003 Shadybrook Drive Frederick, MD 21701			900.00		Web Page Design
			Aggregate to Date:	\$ 900.00		
				Aggregate to Date:		
				Aggregate to Date:		
Totals This Page				\$1104.45		

Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE.

Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Gardner, Jon H., Personal Treasurer

Entity # A56648

Page 1 of 1

Report Due Date August 15, 2006

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	Amount	C O D E	A D M I N I V	Remarks
07/31/06	1001	America's Campaign Store 908 E. Court Avenue Jeffersonville, IN 47130	John Gardner 6102 Fieldcrest Drive Frederick, MD 21701	3334.10	R		Car Magnets, Buttons, Labels, Signs
07/31/06	1001	Fast Signs 1100C West Patrick St Frederick MD 21703	John Gardner 6102 Fieldcrest Drive Frederick MD 21701	233.10	R		Signs
07/31/06	1001	Office Depot 5009 B Urbana Pike Frederick MD 21704	John Gardner 6102 Fieldcrest Drive Frederick MD 21701	68.15	R		Brochures, Envelopes, Stationery

Code	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*
Description	Salaries and other compensation	Rent and other office expenses	Field Expenses	Media	Printing and Campaign Materials	Direct Mailing by Mail House	Postage	Purchase of Equipment	Fundraising Expenses	Transfers Out to Other Maryland Treasurers	Loan Repayment	Other	Returned Contribution	In-kind Expenditure
Totals					3635.35									

*Describe in remarks (required)

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