

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1

Entity Name: Friends of Ron Wolf Entity # A5670 Report Due Date: 8/15/06

Transaction Period → This Report covers transactions beginning 6/25/06 and ending 8/8/06
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*
Friends of Ron Wolf	5155048478	-569.78
Total		-569.78

*As of the report transaction ending date.

Part 3

Receipts

Contributions – Schd 1, Col A	1225.00
Ticket Purchases – Schd 1, Col B	
Federal Committees – Schd 1, Col C	
Political Clubs – Schd 1, Col D	
MD Candidate and Slate 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	1100.00

Enter Total in Part 4 (Total Receipts)

Part 4

Prior Balance	0.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	2325.00	Total of Part 3 Receipts
	-	
Total Expenditures	2894.78	Total of Part 3 Expenditures
	=	
Cash Balance	-569.78	This is your report calculated cash balance. Carry forward this balance to your next report.

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	2582.72
Direct Mailing by Mail House – Schd 2, Col S	
Postage – Schd 2, Col T	156.00
Purchase of Equipment – Schd 2, Col U	
Fundraising Expenses – Schd 2, Col V	83.87
Transfers Out – Schd 2, Col W	
Loan Repayment – Schd 2, Col X	
Other – Schd 2, Col Y	72.19
Returned Contribution – Schd 2, Col Z	

Enter Total in Part 4 (Total Expenditures)

Part 5

Value of In-Kind Contributions – Schd 1B, Col J	
Value of In-Kind Expenditures – Schd 2, Col AA	

Part 6

Outstanding Loan Balance – Schd 3, Col L	1100.00
Outstanding Bills Due – Schd 3, Col M	
Total Outstanding Obligations	1100.00

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.

(Date) 8/14/06

Signature of Candidate (not required for committee or slate)

(Date)

Signature of Chairman (not required for personal treasurer account)

(Date) 8/14/06

Signature of Treasurer

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

All Reports must bear original signatures.

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

See instructions on reverse side

Name of Entity Friends of Ron Wolf

Entity Number A5670

Date Received	Received From Name and Address of Contributor.	A D M I N ✓	Aggregate to Date:	Paid by		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 ✓				
7/24/06	Cynthia Greenway 608 Lindbergh Ct Frederick, MD 21701		\$ 50.00	X			Price Per Ticket: \$		
7/25/06	L.P. Floge 7100 Panorama Dr Derwood, MD 20855		\$ 100.00	X			Price Per Ticket: \$		
7/25/06	Stephen Crawford 7100 Panorama Dr Derwood, MD 20855		\$ 100.00	X			Price Per Ticket: \$		
7/25/06	Whitney Duck 216 N. Delaware Ave Brunswick, MD 21716		\$ 50.00	X			Price Per Ticket: \$		
7/25/06	Leroy Pailen 4504 Howard Rd. Beltsville, MD 20705-2650		\$ 50.00	X			Price Per Ticket: \$		
7/25/06	Laura Follmer 9003 Shadybrook Dr Frederick, MD 21701		\$ 25.00	X			Price Per Ticket: \$		
7/26/06	David M. Schrodell 9834 Steiner Smith Rd. Woodsboro, MD 21798		\$ 50.00	X			Price Per Ticket: \$		
7/26/06	Kenneth Berlin 1501 S. Rambling Way Frederick, MD 21701		\$ 25.00	X			Price Per Ticket: \$		
7/26/06	Norine Haas 703 Wyngate Dr Frederick, MD 21701		\$ 25.00	X			Price Per Ticket: \$		
7/26/06	Shirley Butters 2492 Bear Den Rd. Frederick, MD 21701		\$ 50.00	X			Price Per Ticket: \$		
TOTALS THIS PAGE			525.00						

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

See instructions on reverse side

Name of Entity Friends of Ron WolfEntity Number A5670

Date Received	Received From Name and Address of Contributor.	A D M I N ✓	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 ✓				
7/31/06	Diane Fink 11025 Gray Marsh Pl Ijamsville, MD 21754			X				
			Aggregate to Date: \$ 25.00			Price Per Ticket: \$		
8/1/06	Ann McDermott 603 Fairview Ave Frederick, MD 21701			X				
			Aggregate to Date: \$ 100.00			Price Per Ticket: \$		
8/1/06	Ann Bauchspies 6422 Sunset Dr. Frederick, MD 21702			X				
			Aggregate to Date: \$ 25.00			Price Per Ticket: \$		
8/3/06	Kay Campbell Anderson 1464 Old Frederick Rd Woodbine, MD 21797			X				
			Aggregate to Date: \$ 25.00			Price Per Ticket: \$		
8/5/06	Ann DeArmon 108 W. College Terr Frederick, MD 21701			X				
			Aggregate to Date: \$ 100.00			Price Per Ticket: \$		
8/5/06	Don DeArmon 108 W. College Terr Frederick, MD 21701			X				
			Aggregate to Date: \$ 100.00			Price Per Ticket: \$		
8/5/06	Victor Soltero 7011 Fox Chase Rd. New Market, MD 21774			X				
			Aggregate to Date: \$ 50.00			Price Per Ticket: \$		
8/5/06	Theodore Jensen 11057 Bennie Duncan Rd. Frederick, MD 21701			X				
			Aggregate to Date: \$ 25.00			Price Per Ticket: \$		
8/5/06	Dominique Perroud 9821 Fox Rd. Frederick, MD 21702			X				
			Aggregate to Date: \$ 50.00			Price Per Ticket: \$		
8/5/06	Betty McGinn 9821 Fox Rd. Frederick, MD 21702			X				
			Aggregate to Date: \$ 50.00			Price Per Ticket: \$		
TOTALS THIS PAGE			550.00					
					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 Friends of Ron Wolf

Entity Number A5670

Date Received	Received From Name and Address of Contributor.	A D M I N ✓	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 ✓				
8/7/06	Catherine Beverage 7218 Kellys Store Rd Thurmont, MD 21788			X				
			Aggregate to Date: \$ 50.00			Price Per Ticket: \$		
8/7/06	Kenneth Kerr 7412 Skyline Dr Frederick, MD 21701			X				
			Aggregate to Date: \$ 25.00			Price Per Ticket: \$		
8/8/06	Robert Jerome 1801 Lamont St., NW Washington, DC 20010			X				
			Aggregate to Date: \$ 50.00			Price Per Ticket: \$		
8/8/06	Eric Langer 11704 Owens Glen Way N. Potomac, MD 20878			X				
			Aggregate to Date: \$ 25.00			Price Per Ticket: \$		
			Aggregate to Date: \$	X		Price Per Ticket: \$		
			Aggregate to Date: \$	X		Price Per Ticket: \$		
			Aggregate to Date: \$	X		Price Per Ticket: \$		
			Aggregate to Date: \$	X		Price Per Ticket: \$		
			Aggregate to Date: \$	X		Price Per Ticket: \$		
			Aggregate to Date: \$	X		Price Per Ticket: \$		
			150.00					
TOTALS THIS PAGE					A	B	C	D

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Schedule 2 – Expenditures

See instructions on reverse side

Entity Name Friends of Ron Wolf

Entity # A5670

Page 1 of 3

Report Due Date 8/15/06

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 ✓	Remarks
6/25/06	1007	Kohl's Department Store 7350 Guilford Dr Frederick, MD 21704	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	71.36	R		Shirts
6/29/06	1007	Frederick County Board of Elections 12 East Church Street Frederick, Maryland 21701	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	25.00	Y		Filing fee
6/30/06	1007	Davis Studio 920 N. East St Frederick, MD 21701	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	73.50	R		Photography
7/6/06	1007	Demstore.com 5125 MacArthur Blvd, N.W.; Suite 14 Washington, DC 20016	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	800.00	R		Bumper stickers, lapel stickers
7/8/06	1007	Staples 1305 W. 7th St. Frederick, MD 21701	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	33.87	V		Office supplies
7/11/06	1007	Frederick County Board of Elections 12 East Church Street Frederick, Maryland 21701	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	50.00	V		Voter CD
7/12/06	1007	Lowe's Home Center 5611 Buckeystown Pike Frederick, MD 21704	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	67.49	R		Sign-making materials
7/15/06	1007	Mays Hardware 1818 Rosemont Ave Frederick, MD 21702	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	7.97	R		Sign-making materials

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					1020.32				83.87			25.00		

*Describe in remarks (required)

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Schedule 2 – Expenditures

See instructions on reverse side

Entity Name Friends of Ron Wolf
Entity # A5670

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 S T R A T I O N	Remarks
7/20/06	1007	Staples 1305 W. 7th St. Frederick, MD 21701	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	104.75	Y,	<input checked="" type="checkbox"/>	Office Supplies (\$26.75) Postage (\$78.00)
7/26/06	1001	Bellwether Printing 310 Souder Rd Brunswick, MD 21716		154.35	R		Letterhead, envelopes
7/26/06	1002	Signworkds 209 Challendon Dr Walkersville, MD 21793		115.50	R		Signs
7/30/06	1003	Bellwether Printing 310 Souder Rd Brunswick, MD 21716		242.55	R		Doorhangers
7/31/06	1007	Staples 1305 W. 7th St. Frederick, MD 21701	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	78.00	T		
7/31/06	1007	Staples 1305 W. 7th St. Frederick, MD 21701	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	7.33	Y		Office supplies
8/2/06	1007	Staples 1305 W. 7th St. Frederick, MD 21701	Patricia D. Wolf 6426 Sunset Dr Frederick, MD 21702	7.87	Y		Office supplies
8/4/06	1004	PR Promotions P.O. Box 34407 Bethesda, MD 20817		1050.00	R		Signs

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					1562.40		156.00					41.95		

*Describe in remarks (required)

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Schedule 2 – Expenditures

See instructions on reverse side

Entity Name Friends of Ron Wolf
 Entity # A5670

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	Remarks
8/5/06	1005	Staples 1305 W. 7th St. Frederick, MD 21701		5.24	Y	✓	Office supplies

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												5.24		

*Describe in remarks (required)

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Schedule 3 – Outstanding Obligations

See instructions on reverse side

Name of Entity Friends of Ron Wolf

Entity Number A5670

Name and Address of Creditor	Date Loan Accepted or obligation incurred	K If this is a new loan, state the total amount of the loan.	Written Consent filed herewith (yes or no)	Prime Rate on Day Loan is Accepted	Interest Rate Charged (if less than prime rate, indicate in-kind interest contribution on Schedule 1B)	Loans		Unpaid Bills Other Than Loans	
						L Balance Due	M Balance Due	Description	
Ronald W. Wolf 6426 Sunset Dr Frederick, MD 21702	7/18/06	100.00	No			100.00			
Ronald W. Wolf 6426 Sunset Dr Frederick, MD 21702	7/27/06	500.00	No			500.00			
Ronald W. Wolf 6426 Sunset Dr Frederick, MD 21702	8/7/06	500.00	No			500.00			
Totals This Page		1100.00 K				1100.00 L			M

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