

Campaign Finance Report Amendment Description Form

Maryland State Board of Elections
Division of Candidacy and Campaign Finance
P.O. Box 6486 • 151 West Street, Suite 200 • Annapolis, MD 21401-0486
410-269-2880 • 800-222-8683 • MD Relay 800-735-2258

Name of Campaign Finance Entity BONNIE SMITH BORSA, PERSONAL
Entity # 5152 TREASURER

Due Date of Report Being Amended 9-1-06

Forms being amended	Page #	Describe Change (what is being changed and why)
<input checked="" type="checkbox"/> Summary Sheet	1	SHOWS PART 6 - OUTSTANDING LOAN BALANCE
<input type="checkbox"/> Schedule 1		
<input type="checkbox"/> Schedule 1A		
<input type="checkbox"/> Schedule 1B		
<input type="checkbox"/> Schedule 2		
<input checked="" type="checkbox"/> Schedule 3	2	EXISTING LOAN
<input type="checkbox"/> Schedule 4		

J. Cowley 10-12-06
Signature of Treasurer (required for all entities) Date

Signature of Chairman (required for committees or slates) Date

Bonnie Smith Borsa 10-17-06
Signature of Candidate (required if the entity is a personal treasurer) Date

Important. This form should not be used by a campaign finance entity that files its Campaign Finance Reports using ELECTrack (the State's free filing software). ELECTrack automatically generates an Amendment Description form that should be filed instead of this form.

Revised 4/03

2006 OCT 19 AM 10:52
 FREDERICK COUNTY
 BOARD OF ELECTIONS

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1

Entity Name: BONNIE SMITH BORSA Entity # 5152 Report Due Date: 9-1-06
 Transaction Period > This Report covers transactions beginning 8-9-06 and ending 8-27-06
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 # 1 (Date amendment is being filed 10-19-06)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
<u>BONNIE SMITH BORSA, CANDIDATE</u>	<u>9839343697</u>	<u>865.96</u>
		Total <u>865.96</u>

*As of the report transaction ending date.

Part 3

Receipts

Contributions -- Schd 1, Col A	<u>725.00</u>
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	

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>559.04</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	<u>700.00</u>	Report calculated cash balance from Part 4 of your prior report
	+	
Total Receipts	<u>725.00</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>559.04</u>	Total of Part 3 Expenditures
	=	
Cash Balance	<u>865.96</u>	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	—
Value of In-Kind Expenditures -- Schd 2, Col AA	—

Part 6

Outstanding Loan Balance -- Schd 3, Col L	<u>1000.00</u>
Outstanding Bills Due -- Schd 3, Col M	—
Total Outstanding Obligations	<u>1000.00</u>

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.

Bonnie Smith Borsa (Date) 10-17-06
 Signature of Candidate (not required for committee or slate)

 Signature of Chairman (not required for personal treasurer account)

J. Cawley (Date) _____
 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.

OCT 19 AM 10:53

FREDERICK COUNTY
 BOARD OF ELECTIONS

SBE-13-03 (Rev. 4/03)

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

See instructions on reverse side

of Entity Bonnie Smith Borsa, Personal Treasurer

Entity Number A5157

Date Received	Received From Name and Address of Contributor.	A D I E S K	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				
8/23/06	JAMES AIRD 12608 WEST OAK DR. MT. AIRY, MD 21771		\$250.00	✓		\$250.00	Price Per Ticket: \$		
8/23/06	CATHERINE MENZEL 6410 SPRINGFOREST RD. FREDERICK, MD 21701		\$100.00	✓		\$100.00	Price Per Ticket: \$		
8/23/06	JAMES ALLEN 4515 WILLOW TREE DR. MIDDLETOWN, MD 21769		\$50.00	✓		\$50.00	Price Per Ticket: \$		
8/23/06	KATHLEEN 160 8223 FOX HUNT LANE FRED BRICK, MD 21702		\$100.00	✓		\$100.00	Price Per Ticket: \$		
8/23/06	CATHLEEN PARKER 6314 INERSON TER. FREDERICK, MD 21701		\$100.00	✓		\$100.00	Price Per Ticket: \$		
8/23/06	SANDRA BORSA 657 SHANNON RD. WARREFIELD, RI 02879		\$25.00	✓		\$25.00	Price Per Ticket: \$		
8/23/06	DEBRA McCALLEY 9802 PEBBLE BEACH LT. JATMSVILLE, MD 21754		\$50.00	✓		\$50.00	Price Per Ticket: \$		
8/23/06	SPARON HILGATES 7803 PICNIC WOODS RD. MIDDLETOWN, MD 21769		\$50.00	✓		\$50.00	Price Per Ticket: \$		
			Aggregate to Date:				Price Per Ticket: \$		
			\$						
			Aggregate to Date:				Price Per Ticket: \$		
			\$						
TOTALS THIS PAGE						\$725.00			
						A	B	C	D

Schedule 2 - Expenditures

See instructions on reverse side

Page 4 of 4
 Report Due Date 8-1-06

Entity Name Bonnie Smith Borsari
 Entity # A5152
Personal Treasurer

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 Y	Remarks
8/10/06	1001	BELWETHER PRINTING 310 SOWDER RD. BRUNSWICK, MD 21716		\$279.30 R			
8/14/06	1002	EXPRESS SIGNS 430 E. PATRICK ST. FREDERICK, MD 21701		\$279.74 R			

FREDERICK COUNTY BOARD OF ELECTIONS
 2006 OCT 19 AM 10:53

Code	Description	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*
	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														

*Describe in remarks (required)

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