

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1

Entity Name: HAROLD DOMER FOR SHERIFF Entity # A-5180 Report Due Date: 9/1/06

Transaction Period → This Report covers transactions beginning August 9, 2006 and ending August 27, 2006.

- 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>HAROLD DOMER FOR SHERIFF</u>	<u>1009583501</u>	<u>\$ 6708.53</u>
Total		<u>\$ 6708.53</u>

*As of the report transaction ending date.

Part 3

Receipts

Contributions – Sched 1, Col A	<u>\$ 3320.98</u>
Ticket Purchases – Sched 1, Col B	<u>-0-</u>
Federal Committees – Sched 1, Col C	<u>-0-</u>
Political Clubs – Sched 1, Col D	<u>-0-</u>
MD Candidate and Slate Accounts – Sched 1A, Col E	<u>-0-</u>
MD Party Central Committees – Sched 1A, Col F	<u>-0-</u>
MD Political Action Committees – Sched 1A, Col G	<u>-0-</u>
Non-Federal Out-of-State Committees – Sched 1A, Col H	<u>-0-</u>
Other – Sched 1B, Col I	<u>-0-</u>
Loans – Sched 3, Col K	<u>-0-</u>

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Sched 2, Col N	<u>-0-</u>
Rent & Other Office Expenses – Sched 2, Col O	<u>-0-</u>
Field Expenses – Sched 2, Col P	<u>-0-</u>
Media – Sched 2, Col Q	<u>2,587.55</u>
Printing & Campaign Materials – Sched 2, Col R	<u>296.42</u>
Direct Mailing by Mail House – Sched 2, Col S	<u>-0-</u>
Postage – Sched 2, Col T	<u>-0-</u>
Purchase of Equipment – Sched 2, Col U	<u>249.04</u>
Fundraising Expenses – Sched 2, Col V	<u>439.42</u>
Transfers Out – Sched 2, Col W	<u>-0-</u>
Loan Repayment – Sched 2, Col X	<u>-0-</u>
Other – Sched 2, Col Y	<u>-0-</u>
Returned Contribution – Sched 2, Col Z	<u>-0-</u>

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	<u>9,625.98</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>3,320.00</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>6,237.45</u>	Total of Part 3 Expenditures
	=	
Cash Balance	<u>6,708.53</u>	This is your report calculated cash balance. Carry forward this balance to your next report.

Part 5

Value of In-Kind Contributions – Sched 1B, Col J	<u>80.00</u>
Value of In-Kind Expenditures – Sched 2, Col AA	<u>-0-</u>

Part 6

Outstanding Loan Balance – Sched 3, Col L	<u>-0-</u>
Outstanding Bills Due – Sched 3, Col M	<u>-0-</u>
Total Outstanding Obligations	<u>-0-</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.

[Signature] (Date) 8/31/06
Signature of Candidate (not required for committee or slate)

[Signature] (Date) 8/31/06
Signature of Chairman (not required for personal treasurer account)

[Signature] (Date) 8/31/06
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 1A and 1B for other types of Income)

See instructions on reverse side

Name of Entity HAROLD DOMER FOR SHERIFF

Entity Number A-5180

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.	Ticket purchases by Individuals, Corporations etc.	Contributions from Federal Committees (Include ticket purchases)	Contributions from Political Clubs (include ticket purchases)
				C H E C K ✓	A S H ✓				
8/6/06	DARRELL L. BATSON 8113 ARROWHEAD CT. FREDERICK, MD. 21702		\$ 12.50 ✓			\$12.50	Price Per Ticket: \$		
8/6/06	LAUREL A. BATSON 8113 ARROWHEAD CT. FREDERICK, MD. 21702		\$ 12.50 ✓			\$12.50	Price Per Ticket: \$		
8/19/06	FRANK W. EDWARDS 8614 BURNT HICKORY CIR. FREDERICK, MD. 21704		\$ 12.50 ✓			\$12.50	Price Per Ticket: \$		
8/19/06	EVELYN I. EDWARDS 8614 BURNT HICKORY CIR. FREDERICK, MD. 21704		\$ 12.50 ✓			\$12.50	Price Per Ticket: \$		
8/10/06	PAUL STREAM 3706 CLAY ST. POINT OF ROCKS, MD 21777		\$ 100.00 ✓			\$100.00	Price Per Ticket: \$		
8/9/06	RONALD L. RICE, SR 9140 BETHEL RD. FREDERICK, MD. 21702		\$ 20.00 ✓			\$20.00	Price Per Ticket: \$		
8/10/06	RICHARD L. SCHINDEL 200 ROCKWELL TERR. FREDERICK, MD 21701		\$ 25.00 ✓			\$25.00	Price Per Ticket: \$		
8/10/06	MARY ANN SCHINDEL 200 ROCKWELL TERR. FREDERICK, MD. 21701		\$ 25.00 ✓			\$25.00	Price Per Ticket: \$		
8/8/06	EDWARD T. GARRETT 2671 MONOCACY FORD RD FREDERICK, MD 21701		\$ 150.00 ✓			\$150.00	Price Per Ticket: \$		
8/8/06	DONALD C. LINTON 1615 SHOOKSTOWN RD. FREDERICK, MD 21702		\$ 200.00 ✓			\$200.00	Price Per Ticket: \$		
TOTALS THIS PAGE						\$570.00	-0-	-0-	-0-

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

See instructions on reverse side

Name of Entity HAROLD DOMER FOR SHERIFF

Entity Number A-5180

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 ✓				
8/3/06	BLAIR INSURANCE GROUP 7310 GROVE RD, SUITE 111 FREDERICK, MD. 21704		\$250.00 ✓			\$250.00	Price Per Ticket: \$		
8/8/06	WILLIAM H. GRAHAM 303 TROON CIR MOUNT AIRY, MD. 21771		\$100.00 ✓			\$100.00	Price Per Ticket: \$		
8/8/06	DORIS L. GRAHAM 303 TROON CIR MOUNT AIRY, MD. 21771		\$100.00 ✓			\$100.00	Price Per Ticket: \$		
8/7/06	BLAINE R. YOUNG 3922 MILLSTONE CIR MONROVIA, MD. 21710		\$250.00 ✓			\$125.00	Price Per Ticket: \$		
8/7/06	KAREN D. YOUNG 3922 MILLSTONE CIR MONROVIA, MD. 21710		\$250.00 ✓			\$125.00	Price Per Ticket: \$		
8/9/06	CARROLL CREEK TITLE COMPANY 15 N. COURT ST. FREDERICK, MD. 21701		\$250.00 ✓			\$250.00	Price Per Ticket: \$		
8/10/06	WILLIAM B. ANDERSON 125 N. EAST ST. FREDERICK, MD. 21701		\$500.00 ✓			\$500.00	Price Per Ticket: \$		
8/2/06	MICHAEL W. DOUGLAS 4911 BALD HILL RD. ADAMSTOWN, MD. 21710		\$50.00 ✓			\$50.00	Price Per Ticket: \$		
8/2/06	PATRICIA A. DOUGLAS 4911 BALD HILL RD ADAMSTOWN, MD. 21710		\$50.00 ✓			\$50.00	Price Per Ticket: \$		
8/15/06	JOHN P. MCKEE 4340 E. BLANCH DR PHOENIX, AZ. 85032		\$200.00 ✓			\$200.00	Price Per Ticket: \$		
TOTALS THIS PAGE						\$1,750.00	-0-	-0-	-0-

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

See instructions on reverse side

Name of Entity HAROLD DOMER FOR SHERIFF

Entity Number A-5180

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)	
8/14/06	WILLIAM J. LACH 1754 CARRIAGE WAY FREDERICK, MD. 21701		✓		Aggregate to Date: \$100.00	\$100.00 Price Per Ticket: \$			
8/14/06	PATRICIA H. LACH 1754 CARRIAGE WAY FREDERICK, MD. 21701		✓		Aggregate to Date: \$100.00	\$100.00 Price Per Ticket: \$			
8/12/06	RUSSELL E. DELAUTER 11 S. CARROLL ST. THURMONT, MD. 21788		✓		Aggregate to Date: \$50.00	\$50.00 Price Per Ticket: \$			
8/12/06	MARLENE DELAUTER 11 S. CARROLL ST. THURMONT, MD. 21788		✓		Aggregate to Date: \$50.00	\$50.00 Price Per Ticket: \$			
8/14/06	CHARLES E. KELLER IV 6301 WINPENNY DR. FREDERICK, MD. 21702		✓		Aggregate to Date: \$75.00	\$75.00 Price Per Ticket: \$			
8/14/06	EMY JO KELLER 6301 WINPENNY DR. FREDERICK, MD. 21702		✓		Aggregate to Date: \$75.00	\$75.00 Price Per Ticket: \$			
8/11/06	CHUCK WADE SOD FARM P.O. BOX 6 ADAMSTOWN, MD. 21770		✓		Aggregate to Date: \$200.00	\$200.00 Price Per Ticket: \$			
8/11/06	PETER T. ZIER 224 CANFIELD TERR. FREDERICK, MD. 21702		✓		Aggregate to Date: \$50.00	\$50.00 Price Per Ticket: \$			
8/13/06	BARBARA SYBER ROSVOLD 9376 FROSTOWN RD. MIDDLETOWN, MD. 21769		✓		Aggregate to Date: \$25.00	\$25.00 Price Per Ticket: \$			
8/13/06	DANIEL LORENTS ROSVOLD 9376 FROSTOWN RD MIDDLETOWN, MD. 21769		✓		Aggregate to Date: \$25.00	\$25.00 Price Per Ticket: \$			
TOTALS THIS PAGE						\$750.00	-0-	-0-	-0-
					A	B	C	D	

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

See instructions on reverse side

Name of Entity HAROLD DOMER FOR SHERIFF

Entity Number A-5180

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 ✓				
8/17/06	CARL A. ROBIN 227 S. MARKET ST. FREDERICK, MD-21702	✓	\$ 100.00	✓		\$ 100.00	Price Per Ticket: \$		
8/24/06	LEONARD RANDOLPH WAESCHER JR P.O. Box 331 THORNTON, MD-21788	✓	\$ 50.00	✓		\$ 50.00	Price Per Ticket: \$		
8/16/06	PATRICK F. FALLON 1104 INTERLAKEN AVE. OCEAN, N.J. 07712	✓	\$ 50.00	✓		\$ 50.00	Price Per Ticket: \$		
8/16/06	CECELIA H. FALLON 1104 INTERLAKEN AVE. OCEAN, N.J. 07712	✓	\$ 50.00	✓		\$ 50.00	Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
TOTALS THIS PAGE						\$ 250.00	- 0 -	- 0 -	- 0 -
						A	B	C	D

Schedule 1A – Transfers in
(see Schedules 1 and 1B for other types of Income)

See instructions on reverse side

Name of Entity HAROLD DOWNE FOR SENATE
 Entity Number A-5180

Date Received	Name and Address of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	E	F	G	H
			From MD Candidate Campaign Finance Entities	From MD Party Central Committees	From MD PACs	From Non-Federal Out of State PACs
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
		\$				
TOTALS THIS PAGE			-0-	-0-	-0-	-0-
			E	F	G	H

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 HAROLD DOWLER FOR SHERIFF
 Entity Number A-5180

Date Received	Complete Name and Address of Payor	I		J		A D M I N ✓	Remarks
		Other - Refunds, Rebates, Items sold, interest or misc. income. (Describe in Remarks)		In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)			
8/2/06	DESIGN PRINT ASSOCIATES P.O. BOX 399 BURKITTSVILLE, MD. 21718			\$ 80.00 Aggregate to Date: \$ 80.00			CREDIT ON DESIGN FEE \$ COMMISSION
				Aggregate to Date: \$			
				Aggregate to Date: \$			
				Aggregate to Date: \$			
				Aggregate to Date: \$			
				Aggregate to Date: \$			
				Aggregate to Date: \$			
Totals This Page		- 0 -	I	\$ 80.00	J		

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

Page 1 of 1
Report Due Date 9/1/00

Entity Name HAROLD DOWER FOR STEPHAN
Entity # A-5180

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
8/16/00	10210	WFMD RADIO 5916 GROVE HILL RD. FREDERICK, MD. 21702		\$244.80 Q			RADIO ADVERTISEMENTS
8/22/00	10217	FREDERICK NEWS-POST 200 E. PATRICK ST. FREDERICK, MD. 21701		\$1,320.00 Q			NEWSPAPER ADVERTISEMENTS
8/22/00	10218	FREDERICK NEWS-POST 200 E. PATRICK ST. FREDERICK, MD. 21701	KELLY RUSSELL 301 COLLEGE AVE. FREDERICK, MD. 21701	\$330.00 Q			NEWSPAPER ADVERTISEMENTS
8/22/00	10219	DESIGN PAINT ASSOCIATES P.O. BOX 399 BIRKITTSVILLE, MD. 21718		\$290.40 R			CAMPAIGN POSTCARDS
8/23/00	1030	HAWKTON INN & SUITES 15605 ORPHEXTOWN PIKE FREDERICK, MD. 21702		\$439.40 V			ROOM RENTAL & BEVERAGE SERVICES FOR FUNDRAISER
8/25/00	1031	HOME DEPOT ST. N. MCCAIN DR. FREDERICK, MD. 21701	ROBERT HARGIS 2103 WINDSIDE DR., # 3D FREDERICK, MD. 21702	\$46.10 U			SIGN MATERIALS
8/25/00	1032	STAPLES 1305 W. 7TH ST. FREDERICK, MD. 21701	KELLY RUSSELL 301 COLLEGE AVE. FREDERICK, MD. 21701	\$202.94 U			ENVELOPES, PAPER, NOTECARDS, PENS
8/25/00	1033	WFRE/WFMD RADIO 5916 GROVE HILL RD. FREDERICK, MD. 21702		\$692.75 Q			RADIO ADVERTISEMENTS

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				\$2,587.53	296.14			\$249.04	439.44					

*Describe in remarks (required)

Failure to provide all the information required by this form will be regarded as a failure to file.
SBE-13-03 (Rev. 4/03)

