

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

**Part 1**

Entity Name: Samie L. Conyer, Committee to Elect Entity # A4948 Report Due Date: 10/27/06

Transaction Period → This Report covers transactions beginning 8/28/06 and ending 10/22/06

- 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*
md T Bank	9843145153	0
<b>Total</b>		0

\*As of the report transaction ending date.

**Part 3**

**Receipts**

Contributions - Schd 1, Col A	440.00
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	<del>100.00</del>
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	931.35
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	100.00
Loan Repayment - Schd 2, Col X	800.00
Other - Schd 2, Col Y	282.87
Returned Contribution - Schd 2, Col Z	

*Enter Total in Part 4 (Total Expenditures)*

**Part 4**

Prior Balance	1609.22	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	505.00	Total of Part 3 Receipts
	-	
Total Expenditures	2114.22	Total of Part 3 Expenditures
	=	
Cash Balance	0.00	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	256.00
Value of In-Kind Expenditures - Schd 2, Col AA	

**Part 6**

Outstanding Loan Balance - Schd 3, Col L	0
Outstanding Bills Due - Schd 3, Col M	0
<b>Total Outstanding Obligations</b>	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.

Samie L. Conyer (Date) 26 Oct 06  
Signature of Candidate (not required for committee or slate)

Samie L. Conyer (Date) 26 Oct 06  
Signature of Chairman (not required for personal treasurer account)

Gloria Coleman (Date) 26 Oct 2006  
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 Committee to Elect Samie L. Conyers  
Entity Number A 4948

Date Received	Received From Name and Address of Contributor.	A D M I N ✓	Paid by C H E C K ✓	C C H 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)
8/30/06	<del>Carol Mosco</del> Antionette W. Bowie 6230 Ranier Dr. Frederick MD 21701		✓		Aggregate to Date: 50.00 \$ <del>10.00</del>	25.00 <del>50.00</del>	Price Per Ticket: \$	
8/30/06	Amita Stewart 2414 Lakeside Dr. Frederick MD 21702		✓		Aggregate to Date: \$	30.00	Price Per Ticket: \$	
8/30/06	Alton Drew 613 Himes Ave. #105 Frederick MD 21703		✓		Aggregate to Date: \$	50.00	Price Per Ticket: \$	
8/30/06	Patterson Realty 1490 W. Key Parkway Frederick MD 21702		✓		Aggregate to Date: \$	100.00	Price Per Ticket: \$	
8/29/06	Andrea J. Hrycenko 4950 Westwood Dr. Mt. Airy MD 21711		✓		Aggregate to Date: \$	50.00	Price Per Ticket: \$	
9/12/06	Eulalia m. Mooney 3585 University Dr Fairfax VA 22030		✓		Aggregate to Date: \$	100.00	Price Per Ticket: \$	
9/8/06	Roberts Bail Bond 105 South Market St. Frederick MD 21701		✓		Aggregate to Date: \$	100.00	Price Per Ticket: \$	
9/5/06	Daphne Freeman 1202 Palladian Way Frederick MD 21702		✓		Aggregate to Date: \$	50.00	Price Per Ticket: \$	
					Aggregate to Date: \$		Price Per Ticket: \$	
					Aggregate to Date: \$		Price Per Ticket: \$	
TOTALS THIS PAGE						<del>45.00</del> 505.00		

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**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 Committee to Elect Samie L. Conyers  
 Entity Number A 4948

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
				Aggregate to Date:		
9/1/06	Deborah Vosco 220 W. Patrick St. Frederick MD 21701		126.00	\$		Printing Paper Envelopes, Staples Card stock (4pk) Folders (2 boxes)
9/1/06	Sara Collie 4956 N.W. 186 St. Coral City FL 33055		<del>120.00</del> 120.00	\$		500 stamps for postcards
				Aggregate to Date: \$		
				Aggregate to Date: \$		
				Aggregate to Date: \$		
				Aggregate to Date: \$		
				Aggregate to Date: \$		
<b>Totals This Page</b>				<b>246.00</b>		
			I	J		

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Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Committee to Elect Sammie L. Conyers  
 Entity # A4948

FREEDOM OF INFORMATION ACT  
 Page 004 of 5  
 Report Due Date 10/22/06

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	Reimbursed	Remarks
9/12/06		M+T Bank 25 S. Charles St. Baltimore MD 21201		10.00	Y	Returned Check Fee
9/11/06	505	FedEx Kintop 1846A W. Patrick St. Frederick MD, 21703		60.88	R	
9/11/06	506	Cintas Corporation 387 5432 West Chester Rd. West Chester, OH 45069		190.00	R	
9/11/06	507	Sarmis Conyers 233 Bishops Glen Dr. Frederick MD 21702		800.00	X	
9/6/06	508	1st Choice Signs 5397 A Grob Dr. Frederick MD 21703		248.06	R	
9/11/06	509	Designer Graphics 12484 Hwy 155 South Tyler Texas 75703		224.51	R	
9/21/06	510	1st Choice Signs 5397 Agre Rd Frederick MD 21703		207.40	R	
9/22/06	511	Tauraso's		172.93	Y	Campaign Celebration

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					931.35						800.00	182.93		

\* Describe in remarks (required)

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914 20-211424

Schedule 2 - Expenditures

Entry Name Committee to Elect Samie L. Conyers See instructions on reverse side  
 Entry # A4948  
 FREDERICK COUNTY  
 BOA  
 Page 5 of 5  
 Report Due Date 10/27/06

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	Y D M I N ✓	Remarks
10/1	512	Naylor For Delegate P.O. Box 348 Braddock Hts. MD 21714		50.00	W	
10/1	B13	MOPHSE P.O. Box 1789 Annapolis MD		18.00	W	Donation to Charity
10/1	514	Bob Ehrlich for Maryland Committee		25.00	W	
10/1	515	Steele for Maryland 1356 Dorsey Rd. Building A, Suite A. Hanover MD 21076		25.00	W	
10/20/06	516	Big Brothers - Big Sisters of Fred. County, Inc. 2 E. Church St. Frederick MD 21701		81.94	W	

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					<del>18.00</del>					100.00		81.94 18.00		

\* Describe in remarks (required)

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100.94