

Transmittal Sheet

Entity No.: A51725179
Entity Name: Folden For Sheriff
Report Description: Pre General Report
Report Due Date: 10/27/2006

Forms Included in this Submission

1	Schedule1-Contributions
2	Schedule2-Expenditures
3	Summary Non-Continuing

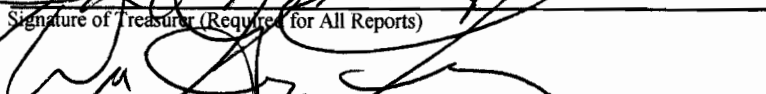
Under penalty of perjury, we declare that to the best of our knowledge and belief the contents of the data being submitted are a complete and accurate statement of our campaign finance activity.



Signature of Candidate (Not required for Committee or Slate Reports)



Signature of Treasurer (Required for All Reports)



Signature of Chairman (Required for Committee or Slate Reports Only)

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1
Entity Name: Folden For Sheriff Entity # A51725179 Report Due Date: 10/27/2006

This Report covers (beginning date): 08/28/2006 through (ending date): 10/22/2006

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 #

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
Chevy Chase	024-333-235	\$0.00
		\$0.00
Total		\$0.00

*As of the end of the report transaction period

Part 3
Receipts

Contributions - Schd 1, Col A	\$3,350.00
Ticket Purchases - Schd 1, Col B	\$0.00
Federal Committees - Schd 1, Col C	\$0.00
Political Clubs - Schd 1, Col D	\$0.00
MD Candidates and Slate Accounts - Schd 1A, Col E	\$0.00
MD Party Central Committees - Schd 1A, Col F	\$0.00
MD Political Action Committees - Schd 1A, Col G	\$0.00
Non-Federal Out-of-State Committees - Schd 1A, Col H	\$0.00
Other - Schd 1B, Col I	\$0.00
Loans - Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation - Sched 2, Col N	\$0.00
Rent & Other Office Expenses - Schd 2, Col O	\$0.00
Field Expenses - Schd 2, Col P	\$1,553.08
Media - Schd 2 Col Q	\$3,575.00
Printing & Campaign Materials - Schd 2, Col R	\$2,366.30
Direct Mailing by Mail House - Schd 2, Col S	\$3,036.22
Postage - Schd 2, Col T	\$0.00
Purchase of Equipment - Schd 2, Col U	\$0.00
Fundraising Expenses - Schd 2, Col V	\$596.78
Transfers Out - Schd 2, Col W	\$0.00
Loan Repayment - Schd 2, Col X	\$0.00
Other - Schd 2, Col Y	\$0.00
Returned Contributions - Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	\$7,777.38	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$3,350.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$11,127.38	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	\$0.00
Value of In-Kind Expenditures - Schd 2, Col AA	\$0.00

Part 6

Outstanding Loan Balance - Schd 3, Col L	\$0.00
Outstanding Bills Due - Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

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.

Please use Transmittal Sheet for Affirmation

Warning

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

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**SCHEDULE 1
CONTRIBUTIONS**
(See Schedules 1A and 1B For Other Types of Income)

Name of Entity: Folden For Sheriff
Entity Number: A51725179

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				
08-28-06	D & D Drilling, Inc 3909 Cap Stone Road Frederick MD 21703		Aggregate to Date: \$ 500.00	X		\$500.00	Price Per Ticket:		
09-02-06	Adventure Park USA LLC 11113 W. Bladwin Rd New Market MD 21774		Aggregate to Date: \$ 200.00	X		\$200.00	Price Per Ticket:		
09-05-06	Curtis Ashton 11312 Worcester Ter New Market MD 21774		Aggregate to Date: \$ 230.00	X		\$150.00	Price Per Ticket:		
09-05-06	International Procurement Specialists, Inc 7140 English Martin Way Frederick MD 21704		Aggregate to Date: \$ 500.00	X		\$500.00	Price Per Ticket:		
09-05-06	Paver's Plus LLC 5305 Jefferson Pike Frederick MD 21703		Aggregate to Date: \$ 250.00	X		\$250.00	Price Per Ticket:		
09-06-06	James Frey 13502 Penn Shop Rd Mount Airy MD 21771		Aggregate to Date: \$ 1,000.00	X		\$1,000.00	Price Per Ticket:		
09-08-06	Bill's Autobody, Inc 12440A Creagerstown Road Thurmont MD 21788		Aggregate to Date: \$ 750.00	X		\$500.00	Price Per Ticket:		
09-08-06	Bob's BMW 107720 Gaitkford Road Jessup MD 20794		Aggregate to Date: \$ 50.00	X		\$50.00	Price Per Ticket:		
TOTALS THIS PAGE						\$3,150.00	B	C	D

**SCHEDULE 1
CONTRIBUTIONS**
(See Schedules 1A and 1B For Other Types of Income)

Name of Entity: Folden For Sheriff
Entity Number: A51725179

Date Received	Received From Name And Address of Contributor	A D M I N	Aggregate to Date: \$ 200.00	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				
09-08-06	Sandy Hargett 4525 Rees Mill Rd Frederick MD 21704			X		\$200.00	Price Per Ticket:		
TOTALS THIS PAGE						\$200.00			

Schedule 2 - Expenditures

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	If the expenditure is a reimbursement, indicate the campaign worker whose name is on the check.	Amount	C O D E	A D M I N ✓	Remarks							
9/5/06	524	William Folden 4118 Camden Drive Jefferson, MD 21755	William Folden 4118 Camden Drive Jefferson, MD 21755	\$27.41	R									
9/3/06	523	Mason-Dixon Signs 21344 National Pike Boonsboro, MD 21713		\$1,988.07	R									
9/8/06	525	William Folden 4118 Camden Drive Jefferson, MD 21755	William Folden 4118 Camden Drive Jefferson, MD 21755	\$73.10	P		Reimbursement for money spent on building materials for Campaign signs							
9/13/06	527	Lohr's Restaurant 911 East Patrick St Frederick, MD 21701		\$575.00	V		Election Night event							
9/12/06	526	Costco Wholesale 10 East Walser Drive Frederick, MD 21704		\$21.78	V		Cake and Brownies for Election night event							
9/5/06	522	Frederick News Post 200 East Patrick St Frederick, MD 21701		\$3,575.00	Q									
9/4/06	521	Kinko's 1046 A W. Patrick Street Frederick, MD 21703		\$170.82	R									
10/2/06	528	Grimes Graphics 13 Charles Street Walkersville, MD 21793		\$180.00	R									
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	Loan Repayment	Other	Returned Contribution	In-Kind Expenditure
Totals			\$ 73.10	\$ 3,575.00	\$ 2,366.30				\$ 596.78					

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*Describe in remarks (required)

Schedule 2 - Expenditures

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	If the expenditure is a reimbursement, indicate the campaign worker whose name is on the check.	Amount	C O D E	A D M I N ✓	Remarks							
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	Loan Repayment	Other	Returned Contribution	In-Kind Expenditure
9/7/06	529	Gateway Printing 603 East Main Street Thurmont, MD 21788												
10/1/06	530	Gary Cline 6518 Hardwood Lane Keedysville, MD 21756	GARY CLINE											Material for Signs (Paint, Wood and Hardware)
10/1/06	531	William Folden 4118 Camden Drive Jefferson, MD 21755	William Folden 4118 Camden Drive Jefferson, MD 21755											Expenses for campaign signs (hardware, lumber and other related material)
Totals						\$ 1,479.98						\$ 3,036.22		

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*Describe in remarks (required)