

10/30/2006
6:04:28PM

Maryland State Board of Elections
Campaign Finance Report Filing Receipt

Received From

A4649 Hagen, Kai, Friends of

Report For

10/27/2006

Status

On Time

Received On

10/27/2006

Media

Hardcopy

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1

Entity Name: Friends of Ken Hagen Entity # A4649 Report Due Date: 10/27/2006

Transaction Period → This Report covers transactions beginning 8/28/2006 and ending 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 # _____ (Date amendment is being filed _____.)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
<u>Frederick County Bank</u>	<u>1007730401</u>	<u>\$ 4652.29</u>
Total		<u>\$ 4652.29</u>

*As of the report transaction ending date.

Part 3

Receipts

Contributions – Sched 1, Col A	<u>8690.00</u>
Ticket Purchases – Sched 1, Col B	<u>2735.00</u>
Federal Committees – Sched 1, Col C	<u>0</u>
Political Clubs – Sched 1, Col D	<u>100.00</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>5000.00</u>
Rent & Other Office Expenses – Sched 2, Col O	<u>90.43</u>
Field Expenses – Sched 2, Col P	<u>910.96</u>
Media – Sched 2, Col Q	<u>3746.53</u>
Printing & Campaign Materials – Sched 2, Col R	<u>4941.09</u>
Direct Mailing by Mail House – Sched 2, Col S	<u>0</u>
Postage – Sched 2, Col T	<u>390.00</u>
Purchase of Equipment – Sched 2, Col U	<u>0</u>
Fundraising Expenses – Sched 2, Col V	<u>1701.28</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>174.10</u>
Returned Contribution – Sched 2, Col Z	<u>0</u>

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	<u>10,081.68</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>11,525.00</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>16,954.39</u>	Total of Part 3 Expenditures
	=	
Cash Balance	<u>4,652.29</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>0</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.

Ken Hagen (Date) 10/26/06
Signature of Candidate (not required for committee or slate)

(Date) _____
Signature of Chairman (not required for personal treasurer account)

Ella (Date) 10/26/06
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.

21 2 11 12 100 906
2006 OCT 27 PM 2:12

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

FREDERICK COUNTY
BOARD OF ELECTIONS

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
 ID Number: A4649

Date Received	Received From Name And Address of Contributor	ADMIIN	Paid By:	A Contributions other than ticket purchases from Individuals, Corporations, etc.	B Ticket Purchases by Individuals, Corporations, etc. Price Per Ticket:	C Contributions from Federal Committees (Include Ticket Purchases)	D Contributions from Political Clubs (Include Ticket Purchases)
08-28-06	Kristin Hagen 12544 Mason Forest Dr St Louis MO 63141		Credit Card	\$100.00			
08-28-06	Diane Hamilton 13 N 12th Street Villas NJ 08251		Credit Card	\$100.00			
08-28-06	Leif Ulme 2518 Cleveland St. NE Minneapolis MN 55418		Credit Card	\$50.00			
08-30-06	Amy Peters 11302 Tree View Lane Monrovia MD 21770		Check	\$50.00			
08-30-06	John Judd 8955 Indian Springs Road Frederick MD 21702-2333		Check	\$250.00			
09-02-06	Elizabeth Briggs 137 S. Seton Avenue Box 1139 Emmitsburg MD 21727		Credit Card	\$200.00			
09-06-06	Christine Merry 221 East 3rd Street Frederick MD 21701-5314		Check	\$50.00			
09-06-06	Jim Merry 221 East 3rd Street Frederick MD 21701-5314		Check	\$50.00			
TOTALS THIS PAGE				\$850.00			

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

Date Received	Received From		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)
	Name	And Address of Contributor							
09-09-06	Steven Jay Gimbel 4819-A Westwind Drive Mt Airy MD 21771			Aggregate to Date: \$ 25.00	Check	\$25.00	Price Per Ticket:		
09-11-06	Dan Glick 3731 39th Street, NW #199A Washington DC 20016			Aggregate to Date: \$ 100.00	Check	\$100.00	Price Per Ticket:		
09-11-06	Gail Glick 3731 39th Street, NW #199A Washington DC 20016			Aggregate to Date: \$ 100.00	Check	\$100.00	Price Per Ticket:		
09-11-06	Marie Walker 4901 Wiggville Rd Thurmont MD 21788			Aggregate to Date: \$ 30.00	Credit Card		\$30.00 Price Per Ticket: \$10.00		
09-11-06	Jean F. Rainer 8209 Hamilton Spring Ct Bethesda MD 20817-2713			Aggregate to Date: \$ 50.00	Check	\$50.00	Price Per Ticket:		
09-13-06	Bo Cadle 10635 Harney Rd Emmitsburg MD 21727			Aggregate to Date: \$ 25.00	Check	\$25.00	Price Per Ticket:		
09-13-06	Jean Cadle 10635 Harney Rd Emmitsburg MD 21727			Aggregate to Date: \$ 25.00	Check	\$25.00	Price Per Ticket:		
09-14-06	Janice L. Maurzy 8124 Apples Church Rd Thurmont MD 21788			Aggregate to Date: \$ 20.00	Cash		\$20.00 Price Per Ticket: \$20.00		
TOTALS THIS PAGE							\$325.00	\$50.00	

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

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)
09-14-06	Sandra Hagen 613 Taney Ave Frederick MD 21702		Aggregate to Date: \$ 1,633.79	Credit Card		\$100.00 Price Per Ticket: \$10.00		
09-15-06	Dan Rupli 6 N. East Street, Suite 202 Frederick MD 21701		Aggregate to Date: \$ 100.00	Check	\$100.00			
09-17-06	Linda Lipscomb 133 W. South St Frederick MD 21701-5501		Aggregate to Date: \$ 50.00	Credit Card		\$10.00 Price Per Ticket: \$10.00		
09-17-06	Gary Nelson 502 Westridge Drive Mt. Airy MD 21771		Aggregate to Date: \$ 120.00	Cash		\$20.00 Price Per Ticket: \$20.00		
09-17-06	Columbine Beads 2723 Loch Haven Drive Jjansville MD 21754-8815		Aggregate to Date: \$ 20.00	Credit Card		\$20.00 Price Per Ticket: \$20.00		
09-18-06	Peter Blumberg 4723-C Reels Mill Rd Frederick MD 21704		Aggregate to Date: \$ 450.00	Check	\$150.00			
09-19-06	Margaret Egan Auderset 201 E. 4th St Frederick MD 21701		Aggregate to Date: \$ 100.00	Credit Card	\$100.00			
09-19-06	Beatrice Tressler 6395 Rutherford Court, Apt. B Frederick MD 21703-1856		Aggregate to Date: \$ 35.00	Check	\$25.00			
TOTALS THIS PAGE					\$375.00 A	\$150.00 B		

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
 ID Number: A4649

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)
09-19-06	Margaret Egan Auderset 201 E 4th St Frederick MD 21701		\$ 120.00	Credit Card		\$20.00 Price Per Ticket: \$20.00		
09-22-06	Gordon Hagen 13002-B Mink Farm Rd Thurmont MD 21788		\$ 2,000.00	Check		\$1,000.00 Price Per Ticket: \$10.00		
09-22-06	Elizabeth Orr P.O. Box 369 Burkittsville MD 21718		\$ 20.00	Check		\$20.00 Price Per Ticket: \$20.00		
09-23-06	Annelie E Weber 10301 McKinstry Mill Rd New Windsor MD 21776-7903		\$ 210.00	Cash		\$10.00 Price Per Ticket: \$10.00		
09-23-06	Andrew Bass 1738 Algonquin Road Frederick MD 21701		\$ 10.00	Cash		\$10.00 Price Per Ticket: \$10.00		
09-23-06	Alice Adams 206 West College Terrace Frederick MD 21701		\$ 70.00	Cash		\$20.00 Price Per Ticket: \$20.00		
09-23-06	Anne R. Buitenheim 8003 Runnymede Drive Frederick MD 21702		\$ 110.00	Cash		\$10.00 Price Per Ticket: \$10.00		
09-23-06	Ann Rain Walker 819 Motter Avenue Frederick MD 21701		\$ 10.00	Cash		\$10.00 Price Per Ticket: \$10.00		
TOTALS THIS PAGE					A	\$1,100.00 B	C	D

**SCHEDULE 1
CONTRIBUTIONS**

10-27-2006

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

Name of Entity: Friends of Kai Hagen
 ID Number: A4649

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)
9-23-06	Bronwyn Thomas 10865 Campaign Court Manassas VA 20109		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Cathy McNally 111 East 3rd Street Frederick MD 21701		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Bob Schaefer 1890 Long Corner Road Mt Airy MD 21771		Cash		\$20.00 Price Per Ticket: \$20.00		
9-23-06	Casey Castleman 345 West Patrick Street Frederick MD 21701		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Cartney Lindell 36 East 4th St Frederick MD 21701		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Bonnie Duggan 606 Military Rd Frederick MD 21702		Check		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Bill Ashron 932 Cherokee Trail Frederick MD 21774		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Bonnie Bailey Baker 9894 White Oak Circle Frederick MD 21701		Cash		\$10.00 Price Per Ticket: \$10.00		
TOTALS THIS PAGE				A	B	C	D
					\$90.00		

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

Date Received	Received From		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)
	Name And Address of Contributor								
09-23-06	Douglas Pierce 1189-A Della Rd Dickerson MD 20842			Aggregate to Date: \$ 26.00	Cash		\$10.00 Price Per Ticket: \$10.00		
09-23-06	Christine Merry 221 East 3rd Street Frederick MD 21701-5314			Aggregate to Date: \$ 60.00	Check		\$10.00 Price Per Ticket: \$10.00		
09-23-06	Christine Merry 221 East 3rd Street Frederick MD 21701-5314			Aggregate to Date: \$ 70.00	Cash		\$10.00 Price Per Ticket: \$10.00		
09-23-06	Chad Baker 2765 Lynn Street Frederick MD 21704			Aggregate to Date: \$ 50.00	Check		\$50.00 Price Per Ticket: \$10.00		
09-23-06	Elaine Lightner 5400 Duke Court Frederick MD 21703			Aggregate to Date: \$ 20.00	Check		\$20.00 Price Per Ticket: \$20.00		
09-23-06	Douglas Franklin 6842 Whistling Swan Way New Market MD 21774			Aggregate to Date: \$ 10.00	Cash		\$10.00 Price Per Ticket: \$10.00		
09-23-06	David Gray 9366 Devilbass Bridge Rd Walkersville MD 21793			Aggregate to Date: \$ 50.00	Cash		\$50.00 Price Per Ticket: \$10.00		
09-23-06	Elizabeth Orr P.O. Box 369 Burkittsville MD 21718			Aggregate to Date: \$ 120.00	Check		\$100.00 Price Per Ticket: \$10.00		
TOTALS THIS PAGE							\$260.00	C	D

**SCHEDULE 1
CONTRIBUTIONS**

10-27-2006

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

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)
9-23-06	Emily Puhl 117 Bosc Court Thurmont MD 21788		Check		\$35.00 Price Per Ticket: \$10.00		
9-23-06	Ellen J Kreis 1189-A Della Rd Dickerson MD 20842		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Jim Merry 221 East 3rd Street Frederick MD 21701-5314		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Jim Merry 221 East 3rd Street Frederick MD 21701-5314		Check		\$10.00 Price Per Ticket: \$10.00		
9-23-06	James Hanson 2412 Ellsworth Way #3B Frederick MD 21702		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	John Hanson 3205 Poffenberger Road Jefferson MD 21755		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Jennifer Adair 584 Chesterton Street Gaithersburg MD 20878		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Janine Mahmann 612 Maxwell Ave Frederick MD 21701		Cash		\$15.00 Price Per Ticket: \$10.00		
TOTALS THIS PAGE				A	B	C	D
					\$110.00		

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
 ID Number: A4649

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)
9-23-06	Kirsten Waller 13150 Mink Farm Road Thurmont MD 21788		Cash		\$30.00 Price Per Ticket: \$10.00		
9-23-06	Karen Bass 1738 Algonquin Road Frederick MD 21701		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Karin Tome 206 Fourth Ave Brunswick MD 21716		Cash		\$20.00 Price Per Ticket: \$20.00		
9-23-06	Linda Miller 233 Diamond Drive Walkersville MD 21793		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Karen Baker 2765 Lynn Street Frederick MD 21704		Check		\$50.00 Price Per Ticket: \$10.00		
9-23-06	Kia Murdoch 314 Upper College Terrace Frederick MD 21701		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Joshua Herrtel 504 Magnolia Avenue Frederick MD 21701		Credit Card		\$20.00 Price Per Ticket: \$20.00		
9-23-06	Leslie Manfield 7611 Yale Court Frederick MD 21702		Cash		\$10.00 Price Per Ticket: \$10.00		
TOTALS THIS PAGE				A	B	C	D

**SCHEDULE I
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

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)
9-23-06	Matt Smith 1850 Columbia Pike (#502N) Arlington VA 22204		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Melanie Gettier 207 East Third Street Frederick MD 21701		Check		\$75.00 Price Per Ticket: \$10.00		
9-23-06	Meghan O'Sullivan 3 Jefferson Court Woburn MA 01801		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Mark Schultz 302 High Street New Windsor MD 21776		Cash		\$25.00 Price Per Ticket: \$20.00		
9-23-06	Loretta Lyon 34 Lafayette Ave Annapolis MD 21401		Cash		\$20.00 Price Per Ticket: \$20.00		
9-23-06	Mary Costello 35 East 2nd Street Frederick MD 21701		Cash		\$20.00 Price Per Ticket: \$10.00		
9-23-06	Marcel Aillery 3710 Tuck Ave Point of Rocks MD 21777		Check		\$20.00 Price Per Ticket: \$20.00		
9-23-06	Maggie Elsass 8774 Victory Court Walkersville MD 21793		Cash		\$10.00 Price Per Ticket: \$10.00		
TOTALS THIS PAGE				A	B	C	D
					\$190.00		

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

Date Received	Received From		ADMIN	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)
	Name And Address of Contributor							
9-23-06	Pete Herber 100 West 14th Street Frederick MD 21701	Aggregate to Date: \$ 10.00		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Patricia Murphy 11109 Highland School Rd Meysersville MD 21773	Aggregate to Date: \$ 354.00		Cash		\$13.00 Price Per Ticket: \$10.00		
9-23-06	Patricia Murphy 11109 Highland School Rd Meysersville MD 21773	Aggregate to Date: \$ 341.00		Check		\$60.00 Price Per Ticket: \$10.00		
9-23-06	Michael T Phoenix 116 W. Hammaker St. Thurmont MD 21788	Aggregate to Date: \$ 100.00		Cash		\$60.00 Price Per Ticket: \$10.00		
9-23-06	Richard Wiles 22 Clarke Place Frederick MD 21701	Aggregate to Date: \$ 10.00		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Patrick Noone 5513 Oberlin Place Frederick MD 21703	Aggregate to Date: \$ 95.00		Cash		\$20.00 Price Per Ticket: \$20.00		
9-23-06	Peter Vovac 5814 Broad Run Rd Jefferson MD 21755	Aggregate to Date: \$ 110.00		Check		\$110.00 Price Per Ticket: \$10.00		
9-23-06	Peter Prutzman 9815 Hamburg Road Frederick MD 21702	Aggregate to Date: \$ 10.00		Cash		\$10.00 Price Per Ticket: \$10.00		
TOTALS THIS PAGE						\$293.00	C	D

**SCHEDULE 1
CONTRIBUTIONS**

10-27-2006

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

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)
9-23-06	Richard S.T. Marsh 101 E. Kirke Street Chevy Chase MD 20815		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Shirley Depaolis 221 Westview Drive Thurmont MD 21788-3132		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Robert S Duggan III 606 Military Rd Frederick MD 21702-8243		Check		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Sandra Hagen 613 Taney Ave Frederick MD 21702		Check		\$56.00 Price Per Ticket: \$10.00		
9-23-06	Rita Mira 707 N. Main St. Mt. Airy MD 21771		Cash		\$20.00 Price Per Ticket: \$10.00		
9-23-06	Sandy Beal 8210 Glen Heather Drive Frederick MD 21701		Cash		\$40.00 Price Per Ticket: \$10.00		
9-23-06	Sherman Johnson 9046 Hawbottom Rd Middletown MD 21769		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Stacie Lea Spencer 9619 Woodland Road New Market MD 21774		Check		\$51.00 Price Per Ticket: \$10.00		
TOTALS THIS PAGE				A	B	C	D
					\$207.00		

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
Entity Number: A4649

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)
9-23-06	Theresa Bisceglia 1074 Redfield Court, 2A Frederick MD 21703		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Thomas Cromwell 132 Emmitsburg Rd Thurmont MD 21788		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Sue Rowland 1402 Willow Oak Frederick MD 21701		Cash		\$20.00 Price Per Ticket: \$20.00		
9-23-06	Ted DePaolis 221 Westview Dr Thurmont MD 21788		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Suzanne Waterman 2923 Roderick Road Frederick MD 21704		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Toby Murock 314 Upper College Ter Frederick MD 21701		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Susan Hanson 3205 Poffenberger Road Jefferson MD 21755		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Theodore Hoffman Sky Hills Farm 2100 Dahlgren Road Middletown MD 21769		Check		\$25.00 Price Per Ticket: \$10.00		
TOTALS THIS PAGE				A	B	C	D
					\$105.00		

**SCHEDULE 1
CONTRIBUTIONS**

10-27-2006

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

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)
9-23-06	Tracy Herber 100 West 14th Street Frederick MD 21701		Cash		\$10.00 Price Per Ticket: \$10.00		
9-23-06	Tony Elissal 8774 Victory Court Walkersville MD 21793		Cash		\$10.00 Price Per Ticket: \$10.00		
9-25-06	Maian Acquisitions 4600 Wedgewood Blvd Frederick MD 21703		Check	\$100.00			
9-26-06	Women's Democratic League of Frederick County 421 Lee Place Frederick MD 21702-4116		Check				\$100.00
9-27-06	Harry Yfantis 9703 Woodfield Court New Market MD 21774		Credit Card	\$25.00			
9-29-06	Linda Lipscomb 133 W. South St. Frederick MD 21701-5501		Credit Card	\$50.00			
10-02-06	Carla Beck 13 Victor Drive Thurmont MD 21788		Check	\$25.00			
10-02-06	Katharine N Schultz 3710 Poffenberger Road Jefferson MD 21755		Check	\$25.00			
TOTALS THIS PAGE				\$225.00	\$20.00	C	\$100.00

**SCHEDULE I
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
ty Number: A4649

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)
0-02-06	Thomas G Slater 129 W. Patrick Street Frederick MD 21701		Check	\$50.00			
0-03-06	Edward Morgan 10724 Pleasant Dr Clarksburg MD 20871		Credit Card	\$100.00			
0-03-06	Kristin Hagen 12544 Mason Forest Dr St Louis MO 63141		Credit Card	\$100.00			
0-03-06	Diane Hamilton 13 N 12th Street Villas NJ 08251		Credit Card	\$80.00			
0-03-06	Jodye Reebuck 1603 Gibbons Rd Point of Rocks MD 21777		Check	\$50.00			
0-03-06	John Reinan 4109 Xerxes Ave. S. Minneapolis MN 55410		Credit Card	\$100.00			
0-03-06	Ballard Jamieson 4605 Langerum Lane Chevy Chase MD 20815		Credit Card	\$150.00			
0-03-06	Joyce D Holly 618 Military Road Frederick MD 21702-8243		Credit Card	\$25.00			
TOTALS THIS PAGE				\$655.00			

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

Date Received	Received From		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)
	Name And Address of Contributor							
0-03-06	Patrick Noone 5513 Oberlin Place Frederick MD 21703	Aggregate to Date: \$ 75.00	Credit Card	\$25.00	Price Per Ticket:			
0-04-06	Samuel Castleman 12805-A Mink Farm Rd Thurmont MD 21788-1402	Aggregate to Date: \$ 150.00	Credit Card	\$50.00	Price Per Ticket:			
0-04-06	Carl Helmeag 339 Sea View Avenue Riverside RI 02915	Aggregate to Date: \$ 200.00	Credit Card	\$100.00	Price Per Ticket:			
0-04-06	Jennifer McCoy 4422 Highboro Drive Mt. Airy MD 21771	Aggregate to Date: \$ 60.00	Credit Card	\$30.00	Price Per Ticket:			
0-04-06	Kellie Curry 6603 E Lakenidge Rd New Market MD 21774	Aggregate to Date: \$ 100.00	Credit Card	\$50.00	Price Per Ticket:			
0-05-06	Bob Schaefer 1890 Long Corner Road Mt. Airy MD 21771	Aggregate to Date: \$ 120.00	Check	\$100.00	Price Per Ticket:			
0-05-06	Fran Baker 32 East Third St Frederick MD 21701	Aggregate to Date: \$ 650.00	Credit Card	\$150.00	Price Per Ticket:			
0-05-06	Heritage Framing Gallery 11779 Ridgeway Court Monrovia MD 21770	Aggregate to Date: \$ 100.00	Check	\$50.00	Price Per Ticket:			
TOTALS THIS PAGE				\$555.00	A	B	C	D

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

Date Received	Received From		A D M I N	Paid By:	A Contributions other than ticket purchases from Individuals, Corporations, etc.	B Ticket Purchases by Individuals, Corporations, etc. Price Per Ticket:	C Contributions from Federal Committees (Include Ticket Purchases)	D Contributions from Political Clubs (Include Ticket Purchases)
	Name And Address of Contributor	Aggregate to Date:						
0-05-06	James French 750 Carroll Pkwy #8D Frederick MD 21701	Aggregate to Date: \$ 110.00		Check	\$60.00	Price Per Ticket:		
0-05-06	Sharon Fletcher P.O. Box 684 6156 Woodville Rd Mt Airy MD 21771	Aggregate to Date: \$ 100.00		Credit Card	\$100.00	Price Per Ticket:		
0-06-06	Rose Woodsmall 14862 Sixes Bridge Road Emmitsburg MD 21727-7832	Aggregate to Date: \$ 100.00		Check	\$100.00	Price Per Ticket:		
0-06-06	Ted DePaolis 221 Westview Dr Thurmont MD 21788	Aggregate to Date: \$ 35.00		Check	\$25.00	Price Per Ticket:		
0-06-06	Shirley Depaulis 221 Westview Drive Thurmont MD 21788-3132	Aggregate to Date: \$ 85.00		Check	\$25.00	Price Per Ticket:		
0-07-06	Patrice Callagher 5961 Picnic Woods Rd Jefferson MD 21755	Aggregate to Date: \$ 2,850.00		Credit Card	\$50.00	Price Per Ticket:		
0-07-06	Harry Yfantis 9703 Woodfield Court New Market MD 21774	Aggregate to Date: \$ 50.00		Credit Card	\$25.00	Price Per Ticket:		
0-08-06	Alane L Hartley 6648 Coldstream Dr. New Market MD 21774-6809	Aggregate to Date: \$ 1,250.00		Check	\$250.00	Price Per Ticket:		
TOTALS THIS PAGE					\$635.00			

**SCHEDULE I
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
City Number: A4649

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)
0-08-06	Lori Goldman 4534 Mounville Rd Frederick MD 21703		Check	\$50.00			
0-08-06	Russell Braen 6648 Coldstream Dr. New Market MD 21774		Check	\$250.00			
0-08-06	Susan Chapman 8197 Honey Clover Court Frederick MD 21702-3000		Check	\$25.00			
0-08-06	John Juid 8955 Indian Springs Road Frederick MD 21702-2333		Check	\$250.00			
0-08-06	Carol Stevens Goundry 9405 Ingewood Court Frederick MD 21701		Check	\$50.00			
0-08-06	Frederick W Goundry III 9405 Ingewood Court Frederick MD 21701		Check	\$50.00			
0-09-06	Steven Saterfield 6784 Balmoral Ridge Rd New Market MD 21774		Check	\$100.00			
0-10-06	John Ford 27 W. Main St. Thurmont MD 21788		Check	\$50.00			
TOTALS THIS PAGE				\$825.00			

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
Party Number: A4649

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)
0-10-06	Marie Walker 4901 Wigville Rd Thurmont MD 21788		Check	\$25.00	Price Per Ticket:		
0-11-06	Donna Loeb 10021 Gas House Pike Frederick MD 21701		Check	\$100.00	Price Per Ticket:		
0-11-06	Steven Saterfield 6784 Balmoral Ridge Rd New Market MD 21774		Credit Card	\$125.00	Price Per Ticket:		
0-11-06	Frank Johnson Clary House 206 Hotel Street Mt. Airy MD 21771		Check	\$100.00	Price Per Ticket:		
0-11-06	Cost Plans Plus LLC 11761 Angieberger Road Thurmont MD 21788		Check	\$50.00	Price Per Ticket:		
0-13-06	Ken Kerr 7412 Skyline Drive Frederick MD 21702		Credit Card	\$50.00	Price Per Ticket:		
0-14-06	Randy Williams 4310 Buckeystown Pike Buckeystown MD 21704		Credit Card	\$50.00	Price Per Ticket:		
0-14-06	Gary Nelson 502 Westridge Drive Mt. Airy MD 21771		Credit Card	\$100.00	Price Per Ticket:		
TOTALS THIS PAGE				\$600.00			

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
Party Number: A4649

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)
0-17-06	R. Craig Harlow 10920 Rawley Rd New Market MD 21774		Credit Card	\$50.00	Price Per Ticket:		
0-17-06	Kathleen McManus 124 East Main Street Middletown MD 21769		Credit Card	\$200.00	Price Per Ticket:		
0-17-06	Phillip Olsen 13033 Tower Rd Thurmont MD 21788		Credit Card	\$50.00	Price Per Ticket:		
0-17-06	Joshua Hertel 504 Magnolia Avenue Frederick MD 21701		Credit Card	\$100.00	Price Per Ticket:		
0-17-06	Sandra Hagen 613 Taney Ave Frederick MD 21702		Credit Card	\$1,000.00	Price Per Ticket:		
0-18-06	David Reeves 1433 Sugarloaf Mountain Road Comus MD 21842		Check	\$10.00	Price Per Ticket:		
0-18-06	Ellis Burruss 310 Souder Road Brunswick MD 21716		Check	\$35.00	Price Per Ticket:		
0-18-06	Alma Baker 9894 White Oak Circle Frederick MD 21701		Check	\$25.00	Price Per Ticket:		
TOTALS THIS PAGE				\$1,470.00			

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
 ID Number: A4649

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)
-19-06	Stephanie Ranft 1003 Rosemont Ave Frederick MD 21701-4124		Check	\$50.00	Price Per Ticket:		
-19-06	Errol Ranft 1003 Rosemont Avenue Thurmont MD 21701		Check	\$50.00	Price Per Ticket:		
-19-06	Worthington Pearre 105 St Johns Road Baltimore MD 21210		Credit Card	\$100.00	Price Per Ticket:		
-19-06	Gail Bradley 24 West 12th Street Frederick MD 21701		Check	\$25.00	Price Per Ticket:		
-19-06	Michael Bradley 24 West 12th Street Frederick MD 21701		Check	\$25.00	Price Per Ticket:		
-19-06	Victor Soltero 7011 Fox Chase Road New Market MD 21774		Credit Card	\$40.00	Price Per Ticket:		
-19-06	Gary Sandman 8323 Sharon Dr Urbana MD 21704		Check	\$100.00	Price Per Ticket:		
-19-06	Sally Sorbello 914 Mottier Pl Frederick MD 21701		Check	\$50.00	Price Per Ticket:		
TOTALS THIS PAGE				\$440.00			

**SCHEDULE 1
CONTRIBUTIONS**

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

Name of Entity: Friends of Kai Hagen
ID Number: A4649

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. Price Per Ticket:	C Contributions from Federal Committees (Include Ticket Purchases)	D Contributions from Political Clubs (Include Ticket Purchases)
-20-06	Sight Designers 203 Carocin Avenue Frederick MD 21701		Credit Card	\$100.00			
-21-06	Karen Bass 1738 Algonquin Road Frederick MD 21701		Credit Card	\$100.00			
-21-06	Steven Satterfield 6784 Balmoral Ridge Rd New Market MD 21774		Credit Card	\$75.00			
-22-06	Patricia Murphy 11109 Highland School Rd Meyersville MD 21773		Check	\$250.00			
-22-06	Lynne Cherry 13949 Fox Tower Road Smithsburg MD 21783		Check	\$200.00			
-22-06	Mary Hushour 501 Westridge Drive Mount Airy MD 21771		Credit Card	\$50.00			
-22-06	Peter Vorac 5814 Broad Run Rd Jefferson MD 21755		Check	\$100.00			
-22-06	Bill O'Toole PO Box 368 312 West Main St Emmitsburg MD 21727-0368		Credit Card	\$100.00			
TOTALS THIS PAGE				\$975.00			

Schedule 2 - Expenditures

Entity Name Friends of Kai Hagen
Entity # A4649

Report Due Date 10/15/06

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 V	Remarks											
								Code	W	V*	U*	T	S	R	Q	P*	O	N
Code	Description	Transfers Out	Fundraising Expenses	Purchase of Equipment	Postage	Direct Mailing by Mail House	Printing and Campaign Materials	Media	Field Expenses	Rent and other office expenses	Salaries and other compensation	Loan Repayment	Other	Returned Contribution	In-Kind Expenditure			
8/28/06	1044	Lowe's Home Centers, Inc 5611 Buckeystown Pike Frederick, MD 21704	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788	\$83.32	P		Sign posts											
8/28/06	1045	Minuteman Press 917-A West 7th Street College Park Plaza Frederick, MD 21701		\$545.78	R		Letterhead, envelopes											
8/28/06	1046	Frederick County 12 East Church St Winchester Hall Frederick, MD 21701		\$251.00	P		Permit 2383											
8/29/06	1047	USPS Frederick Main Post Office Frederick, MD 21701		\$390.00	T													
8/29/06	1048	Evergreen Graphics 4640 Wedgewood Blvd #106 Frederick, MD 21703		\$285.60	R		T-shirts											
8/29/06	1049	Minuteman Press 917-A West 7th Street College Park Plaza Frederick, MD 21701		\$27.29	R		Tax for the letterhead, etc order											
9/2/06	1050	The Citizen 101 W. Potomac Street Brunswick, MD 21716		\$99.92	Q		Ad for Beans in the Belfry fundraiser											
9/10/06	1051	Lowe's Home Centers, Inc 5611 Buckeystown Pike Frederick, MD 21704	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788	\$39.10	P		Signage supplies											
	Totals																	

*Describe in remarks (required)

Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE

Schedule 2 - Expenditures

Contributor Name: Friends of Kai Hagen

Contributor ID: A4649

Page 2 of 6

Report Due Date: 10/27/2006

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	CODE	ADMIN	Remarks																																													
1051	CVS 300 Ballenger Center Frederick, MD	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788	\$5.24	P		Signage supplies																																													
1051	Target Frederick, MD	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788	\$55.81	P		Candy for parades & signage supplies																																													
1052	Beans in the Belfry 122 W. Potomac St. Brunswick, MD		\$300.00	P		Fundraiser																																													
1053	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788		\$2,500.00	N		Campaign manager																																													
1056	Jo-Ann Fabrics Frederick County Square Frederick, MD	Kita Murdoch 314 Upper College Terrace Frederick, MD 21701	\$46.44	V		Stop the Madness (concert & family fun) fundraiser supplies.																																													
1056	Kmart 1003 W Patrick St Frederick, MD 21702	Kita Murdoch 314 Upper College Terrace Frederick, MD 21701	\$48.89	V		Stop the Madness (concert & family fun) fundraiser supplies.																																													
1057	Verizon Wireless PO Box 17464 Baltimore, MD 21297		\$90.43	O		Phone bill																																													
1060	City of Frederick, Recreation Department 121 N Bentz Street Frederick, MD 21701		\$40.00	P		Permit for rally																																													
<table border="1"> <thead> <tr> <th>Category</th> <th>N</th> <th>O</th> <th>P*</th> <th>Q</th> <th>R</th> <th>S</th> <th>T</th> <th>U*</th> <th>V*</th> <th>W</th> <th>X</th> <th>Y*</th> <th>Z</th> <th>AA*</th> </tr> </thead> <tbody> <tr> <td>Salaries and other compensation</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Direct Mailing by Mail House</td> <td>Postage</td> <td>Purchase of Equipment</td> <td>Fundraising Expenses</td> <td>Transfers Out</td> <td>Loan Repayment</td> <td>Other</td> <td>Returned Contribution</td> <td>In-Kind Expenditure</td> </tr> <tr> <td>Totals</td> <td>\$ 2,500.00</td> <td>\$ 90.43</td> <td>\$ 401.05</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 95.33</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							Category	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*	Salaries and other compensation						Direct Mailing by Mail House	Postage	Purchase of Equipment	Fundraising Expenses	Transfers Out	Loan Repayment	Other	Returned Contribution	In-Kind Expenditure	Totals	\$ 2,500.00	\$ 90.43	\$ 401.05						\$ 95.33					
Category	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*																																					
Salaries and other compensation						Direct Mailing by Mail House	Postage	Purchase of Equipment	Fundraising Expenses	Transfers Out	Loan Repayment	Other	Returned Contribution	In-Kind Expenditure																																					
Totals	\$ 2,500.00	\$ 90.43	\$ 401.05						\$ 95.33																																										

Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE *Describe in remarks (required)

Schedule 2 - Expenditures

Entity Name Friends of Kai Hagen
Entity # A4649

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
9/30/06	1058	Frederick Woman's Civic Club, Inc. Frederick, MD		\$36.00	P		Expenses for Kai & campaign manager to attend candidates forum.
10/1/06	1059	America's Campaign Store PO Box 1612 Jeffersonville, IN 47131-1612		\$248.40	R		Label labels
10/3/06	1061	Frederick County Health Department 350 Montevue Lane Frederick, MD 21702	Anne Marie Whang 205 East 3rd Street Frederick, MD 21701	\$15.00	V		Food permit for Stop the Madness fundraiser.
10/3/06	1061	Costco Wholesale Frederick, MD	Anne Marie Whang 205 East 3rd Street Frederick, MD 21701	\$13.80	V		Water for Stop the Madness fundraiser
10/3/06	1061	Dollar Tree Stores, Inc Frederick, MD	Anne Marie Whang 205 East 3rd Street Frederick, MD 21701	\$10.50	V		Stop the Madness (concert & family fun) fundraiser general supplies.
10/3/06	1061	Oriental Trading Company 5455 S. 90th Street Omaha, NE 68127	Anne Marie Whang 205 East 3rd Street Frederick, MD 21701	\$100.20	V		Stop the Madness fundraiser supplies - things for kids.
10/3/06	1061	Home Depot 5517 Urbana Pike Frederick, MD	Anne Marie Whang 205 East 3rd Street Frederick, MD 21701	\$33.65	V		Stop the Madness fundraiser supplies.
10/4/06	1062	Town Courier 309 Main Street Gaithersburg, MD 20878		\$300.00	Q		TCUrbana ad

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			\$ 36.00	\$ 300.00	\$ 248.40				\$ 173.15					

Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE

Schedule 2 - Expenditures

Contributor Name: Friends of Kai Hagen

Contributor ID: A4649

Report Due Date: 10/27/2006

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	Code	A D M I N ✓	Remarks																																													
10/06	1063	The Dispatch Newspapers, LLC P.O. Box 358 Emmitsburg, MD 21727		\$283.50	Q		Ad																																													
11/04/06	1066	The Gazette 2A North Market St Frederick, MD 21701		\$414.90	Q		Ad																																													
11/04/06	1067	The Citizen 101 W. Potomac Street Brunswick, MD 21716		\$169.86	Q		Ads																																													
11/05/06	1070	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788		\$2,500.00	N		Campaign manager																																													
11/04/06	1068	PrintingForLess.com 100 PFL Way Livingston, MT 59047	Patrice Gallagher 5961 Picnic Woods Rd Jefferson, MD 21735	\$2,720.38	R		Doorhangers																																													
11/09/06	1071	The Dispatch Newspapers, LLC P.O. Box 358 Emmitsburg, MD 21727		\$523.69	Q		Ad																																													
11/01/06	1072	Minuteman Press 917-A West 7th Street College Park Plaza Frederick, MD 21701		\$1,079.72	R		Brochures																																													
11/02/06	1073	The Gazette 2A North Market St Frederick, MD 21701		\$829.80	Q		Ad																																													
<table border="1"> <thead> <tr> <th>Category</th> <th>N</th> <th>O</th> <th>P*</th> <th>Q</th> <th>R</th> <th>S</th> <th>T</th> <th>U*</th> <th>V*</th> <th>W</th> <th>X</th> <th>Y*</th> <th>Z</th> <th>AA*</th> </tr> </thead> <tbody> <tr> <td>Salaries and other compensation</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totals</td> <td>\$ 2,500.00</td> <td></td> <td></td> <td>\$ 2,221.75</td> <td>\$ 3,800.10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								Category	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*	Salaries and other compensation															Totals	\$ 2,500.00			\$ 2,221.75	\$ 3,800.10									
Category	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*																																						
Salaries and other compensation																																																				
Totals	\$ 2,500.00			\$ 2,221.75	\$ 3,800.10																																															

*Describe in remarks (required)

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Schedule 2 - Expenditures

Contributor Name: Friends of Kai Hagen

Contributor ID #: A4649

Page 5 of 6

Report Due Date: 10/27/2006

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	Code	ADINK	Remarks																																													
2/2/06	1074	The Citizen 101 W. Potomac Street Brunswick, MD 21716		\$169.86	Q	Ad	Ad																																													
2/2/06	1075	Frederick News-Post 200 East Patrick St PO Box 578 Frederick, MD 21705		\$900.00	Q	Ad	Ad																																													
2/2/06		PayPal, Inc. 2211 N. First St San Jose, CA		\$174.10	Y	Paypal fees	Paypal fees																																													
2/2/06	1054	BB&T Frederick Underwriters 1201 N. East St Frederick, MD 21701		\$485.50	V	Insurance for Stop the Madness event	Insurance for Stop the Madness event																																													
2/3/06	1065	Robert Koopman 5906 Jug Bridge Hill Road Frederick, MD 21704		\$300.00	V	Sound for Stop the Madness concert	Sound for Stop the Madness concert																																													
2/2/06	1064	AC&T PO Box 4217 Hagerstown, MD 21741	Toby Murdoch 314 Upper College Ter Frederick, MD 21701	\$400.92	V	Stop the Madness - toilets	Stop the Madness - toilets																																													
2/2/06	1064	Rentals Unlimited, Inc P.O. Box 600 Clarksburg, MD 20871	Toby Murdoch 314 Upper College Ter Frederick, MD 21701	\$246.38	V	Stop the Madness - Truck for stage	Stop the Madness - Truck for stage																																													
2/2/06	1064	Common Market 5728 Buckeystown Pike Unit 1-B Frederick, MD 21704	Toby Murdoch 314 Upper College Ter Frederick, MD 21701	\$55.00	Q	Stop the Madness ad	Stop the Madness ad																																													
<table border="1"> <thead> <tr> <th>Category</th> <th>N</th> <th>O</th> <th>P*</th> <th>Q</th> <th>R</th> <th>S</th> <th>T</th> <th>U*</th> <th>V*</th> <th>W</th> <th>X</th> <th>Y*</th> <th>Z</th> <th>AA*</th> </tr> </thead> <tbody> <tr> <td>Salaries and other compensation</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Direct Mailing by Mail House</td> <td>Purchase of Equipment</td> <td>Fundraising Expenses</td> <td>Transfers Out</td> <td>Loan Repayment</td> <td>Other</td> <td>Returned Contribution</td> <td>In-Kind Expenditure</td> </tr> <tr> <td>Totals</td> <td></td> <td></td> <td></td> <td>\$ 1,124.86</td> <td></td> <td></td> <td></td> <td></td> <td>\$ 1,432.80</td> <td></td> <td></td> <td>\$ 174.10</td> <td></td> <td></td> </tr> </tbody> </table>								Category	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*	Salaries and other compensation							Direct Mailing by Mail House	Purchase of Equipment	Fundraising Expenses	Transfers Out	Loan Repayment	Other	Returned Contribution	In-Kind Expenditure	Totals				\$ 1,124.86					\$ 1,432.80			\$ 174.10		
Category	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*																																						
Salaries and other compensation							Direct Mailing by Mail House	Purchase of Equipment	Fundraising Expenses	Transfers Out	Loan Repayment	Other	Returned Contribution	In-Kind Expenditure																																						
Totals				\$ 1,124.86					\$ 1,432.80			\$ 174.10																																								

*Describe in remarks (required)

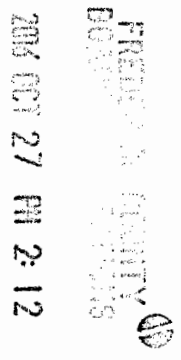
Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE

Schedule 2 - Expenditures

Committee Name: Friends of Kai Hagen
 Committee ID: A4649

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																	
								N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*			
5/06	1069	Home Depot 5517 Urbana Pike Frederick, MD	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788	\$8.85	P		Materials to hang banner																	
5/06	1069	Lowe's Home Centers, Inc 5611 Buckeystown Pike Frederick, MD 21704	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788	\$62.78	P		Posts for signs																	
5/06	1069	Lowe's Home Centers, Inc 5611 Buckeystown Pike Frederick, MD 21704	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788	\$10.00	P		Posts for signs																	
5/06	1069	CVS 901 W 7th St Frederick, MD	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788	\$18.86	P		Candy for parade																	
5/06	1069	Staples 5557 Urbana Pike Riverview Plaza Frederick, MD 21704	Adam Schultz 21 Howard St Apt 3 Thurmont, MD 21788	\$33.92	R		Labels for mailing; materials to construct a display																	
Description								V*	Fundraising Expenses															
Totals									\$ 100.49															

Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE *Describe in remarks (required)



October 10, 2006
PRE REPORT NOTICE - CAMPAIGN FUND PRE GENERAL REPORT DUE

Kai John Hagen, Chairman
13150 Mink Farm Road
Thurmont, MD 21788

Ellen Kreis, Treasurer
1189A Della Road
Dickerson, MD 20842

ACCOUNT: Hagen, Kai, Friends of - A4649
REPORT DUE DATE: 10/27/2006
TRANSACTION PERIOD: This report must include all transactions since your last report through 10/22/2006
WHERE TO FILE: Frederick County Board of Elections
OFFICE HOURS: 8:30 AM - 4:30 PM Monday - Friday

PENALTY FOR FAILURE TO FILE TIMELY REPORT:

There is a late filing fee for each Campaign Fund Report or Affidavit that is not filed on or before the due date. The fee is \$20.00 per day for the first 6 days that a Pre General Report or Affidavit is overdue and \$10.00 per day thereafter. The maximum fee charged per report is \$250.00.

DELIVERY REQUIREMENTS:

Reports may either be hand delivered or mailed. A hand delivered report must arrive on or before the due date. A report that is mailed is considered timely, regardless of when it is received, if there is a United States Postal Service postmark that confirms that the report was mailed on or before the report's due date.

A report that has a private postage meter postmark or that is supported by a receipt from a private carrier, will also be considered timely if:

- The receipt or postmark indicates that the report was sent on or before the report due date; and
- The report is received within three days after the filing deadline.

THE REPORT MUST BE FILED WHETHER OR NOT TRANSACTIONS OCCURRED