

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1

Entity Name: THOMAS JOHANN COMMITTEE Entity # A5105 Report Due Date: 10-27-2006

Transaction Period → This Report covers transactions beginning 6-8-28-2006 and ending 10-22-2006.
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 # _____ (Date amendment is being filed _____)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
THOMAS JOHANN COMMITTEE	BBAIT 0005152680386	- 0 -
Total		- 0 -

*As of the report transaction ending date.

Part 3

Receipts

Contributions - Schd 1, Col A	1315.87
Ticket Purchases - Schd 1, Col B	0
Federal Committees - Schd 1, Col C	0
Political Clubs - Schd 1, Col D	0
MD Candidate and Slate Accounts - Schd 1A, Col E	0
MD Party Central Committees - Schd 1A, Col F	0
MD Political Action Committees - Schd 1A, Col G	0
Non-Federal Out-of-State Committees - Schd 1A, Col H	0
Other - Schd 1B, Col I	0
Loans - Schd 3, Col K	0

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation - Schd 2, Col N	0
Rent & Other Office Expenses - Schd 2, Col O	385.11
Field Expenses - Schd 2, Col P	0
Media - Schd 2, Col Q	1878.05
Printing & Campaign Materials - Schd 2, Col R	4327.30
Direct Mailing by Mail House - Schd 2, Col S	0
Postage - Schd 2, Col T	160.00
Purchase of Equipment - Schd 2, Col U	0
Fundraising Expenses - Schd 2, Col V	50.00
Transfers Out - Schd 2, Col W	0
Loan Repayment - Schd 2, Col X	375.00
Other - Schd 2, Col Y	219.85
Returned Contribution - Schd 2, Col Z	0

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	6079.44	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	1315.87	Total of Part 3 Receipts
	-	
Total Expenditures	7395.31	Total of Part 3 Expenditures
	=	
Cash Balance	- 0 -	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	4405.48
Value of In-Kind Expenditures - Schd 2, Col AA	0

Part 6

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

[Signature] (Date) 10-26-2006
Signature of Candidate (not required for committee or slate)

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

[Signature] (Date) 10-26-2006
Signature of Treasurer SHAWN E HILL

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 27 10 39 PM '06
SBE-13-03 (Rev. 4/03)

FREDERICK COUNTY BOARD OF ELECTIONS

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

See instructions on reverse side

Name of Entity Thomas Johann COMMITTEE

Entity Number A5105

Date Received	Received From Name and Address of Contributor.	A D M I N ✓	Paid by		A	B	C	D
			C H E C K ✓	C A S H ✓	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)
09-02 2006	Donna Crook 12108 Ashcroft Terr Monrovia MD 21730		✓		20 ⁰⁰	Price Per Ticket: \$		
10-09 2006	Thomas Johann 10102A woodsboro Rd Woodsboro MD 21798		✓		1295 ⁸⁷	Price Per Ticket: \$		
	END OF LIST					Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
TOTALS THIS PAGE					1315 ⁸⁷	-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 THOMAS JOHANN COMMITTEE

Entity Number AS105

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

NONE TO REPORT

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

Schedule 1B
Other Receipts and In-Kind Contributions
(see Schedules 1 and 1A for other types of Income)

See instructions on reverse side

Name of Entity Thomas Johann Committee
 Entity Number AS105

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)			
09-22 2006	Vintage Press LLC 550 Highland St+415 Frederick MD 21701			1170 ⁰⁰ Aggregate to Date: \$ 1170 ⁰⁰			Door Hangers
09-22 2006	Vintage Press LLC 550 Highland St+415 Frederick MD 21701			1246 ⁰⁰ Aggregate to Date: \$ 2416 ⁰⁰			Fliers
08-04 2006	Thomas Johann 10102A Woodsboro Rd Woodsboro MD 21798			269 ⁸⁵ Aggregate to Date: \$ N/A-Candidate			Fast Signs Banner #8217
09-05 2006	" " "			286 ⁶⁵ Aggregate to Date: N/A \$ Candidate			USPS - Bulk Mailing 200624809241427m1
09-06 2006	" " "			253 ⁸⁹ Aggregate to Date: N/A \$ Candidate			USPS - Bulk Mailing 200624910072242m1
09-09 2006	" " "			71 ⁸⁴ Aggregate to Date: N/A \$ Candidate			USPS - Bulk Mailing 200625209441784m1
09-14 2006	" " "			440 ⁰⁰ Aggregate to Date: N/A \$ Candidate			FNP Ad #00103790
Totals This Page		- 0 -		3738 ²³			

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

Schedule 1B
Other Receipts and In-Kind Contributions
(see Schedules 1 and 1A for other types of Income)

See instructions on reverse side

Name of Entity Thomas Johann Committee
 Entity Number AS105

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
08-27 2006	Thomas Johann 10102A Woodsboro Rd Woodsboro MD 21798		375 ⁷⁰	Aggregate to Date: N/A \$ CANDIDATE		Clear Channel Radio Ads #15063
08-27 2006	11 11 11		55 ²⁵	Aggregate to Date: N/A \$ CANDIDATE		Clear Channel Radio Ads #15123
08-27 2006	11 11 11		29 ⁷⁵	Aggregate to Date: N/A \$ CANDIDATE		Clear Channel Radio Ads #15124
09-04 2006	11 11 11		206 ⁵⁵	Aggregate to Date: N/A \$ CANDIDATE		Clear Channel Radio Ads
	END OF LIST			Aggregate to Date: \$		
				Aggregate to Date: \$		
				Aggregate to Date: \$		
Totals This Page		- 0 -	667 ²⁵			
		I	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 5

Report Due Date 10-27-2006

Entity Name Thomas Johann Committee
 Entity # A5108

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 V	Remarks
10-16-2006	1007	Airport View Signs 201 Buckner Rd Frederick MD 21701		1898 ⁴⁰	R		Yard Signs #99
10-17-2006	1008	USPS	Thomas Johann 10102A Woodboro Rd Woodboro MD 21798	24 ¹²	X		WAS LOAN - P.O. BOX 05-24-06 #1000801998849
10-17-2006	1008	Board of Elections	" " " "	50 ⁰⁰	V		WAS LOAN - VOTER LIST 06-02-2006 #308750
10-17-2006	1008	Board of Elections	" " " "	50 ⁰⁰	X		WAS LOAN - Filing FEE 06-02-2006 #308749
10-17-2006	1008	Frederick MD 21701	" " " "	26 ¹⁹	X		WAS LOAN - SOFTWARE 06-03-2006 #220271100179286
10-17-2006	1008	Staples 1305 W 7th St Frederick MD 21701	" " " "	29 ⁸⁵	X		WAS LOAN - BUSINESS CARD 06-04-2006 #31248520997552089
10-17-2006	1008	Walmart	" " " "	88	R		WAS LOAN - SPRAV PARENT 07-06-06 #2148953775900295801
10-17-2006	1008	Frederick MD 21701	" " " "	11	X		WAS LOAN - SIGN PARENT 07-07-2006 #25590213727
10-17-2006	1008	Home Depot 5517 Urbana Pike Frederick MD 21704	" " " "	21	X		

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
Totals			100 ³⁶			196 ²¹				50 ⁰⁰		214 ⁰⁷			

*Describe in remarks (required)

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

Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Thomas Johann Committee
 Entity # A5105

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 ✓	Remarks
10-17-2006	1008	Home Depot 5517 Urbana Pike Frederick MD 21704	Thomas Johann 10102A Woodsbury Rd Woodsbury MD 21798	19 ⁹⁴	R		WAS LOAN - SIGN VENTYL 07-08-2006 #25590976829
10-17-2006	1008	Walmart Frederick MD 21701		32 ⁵⁷	R		WAS LOAN - PAINT 07-09-2006 #2820837461538142405
10-17-2006	1008	Walmart Frederick MD 21701		26 ⁷³	R		WAS LOAN - PAINT 07-17-2006 #52951006385665F055544
10-17-2006	1008	Staples 5517 Urbana Pike Frederick MD 21704		40 ²⁵	R		WAS LOAN - OFFICE SUPPLIES 07-26-2006 #08570726060302705
10-17-2006	1008	Walmart Frederick MD 21701		22 ⁷⁴	R		WAS LOAN - SIGN PAINT 07-29-2006 #657192770222428730
10-17-2006	1008	Walmart Frederick MD 21701		18 ⁷⁰	R		WAS LOAN - SIGN SUPPLIES 08-13-2006 #9794063439880749396
10-17-2006	N/A	USPS Frederick MD 2171	N/A	49 ⁸³	R		WAS LOAN/IN KIND FROM CANDIDATE - P.O. Box Rental 05-24-2006 #100080198849
10-17-2006	N/A	USPS Frederick MD 21701	N/A	160 ⁰⁰	R		WAS LOAN/IN KIND - XFERRED BULK MAIL PERMIT 05-24-2006 1001100281754

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		90 ⁰⁸			391 ²⁵		160 ⁰⁰				160 ⁹³			

*Describe in remarks (required)

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

Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Thomas Johann Committee

Entity # ASIOS

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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)	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
10-17-2006	N/A	USPS Frederick MD 21701	N/A	160 ⁰⁰	Y		WAS LOAN / IN KIND XFER BULK MAIL APPLICATION FEE 05-24-2006 #1001100281754
10-17-2006	N/A	Staples 5557 Urbana Pike Frederick MD 21704	N/A	77 ⁶²	Ø		WAS LOAN / IN KIND XFER OFFICE SUPPLIES
10-17-2006	N/A	Home Depot 5517 Urbana Pike Frederick MD 21704	N/A	154 ⁰⁵	R		WAS LOAN / IN KIND XFER Sign Supplies 06-20-06 #25590134916
10-17-2006	N/A	Fast Signs 1100C W Patrick ST Frederick MD 21703	N/A	605 ⁸⁵	R		WAS LOAN / IN KIND XFER SIGN LEHENS #FREN7873 06-23-2006
10-17-2006	N/A	Home Depot 5517 Urbana Pike Frederick MD 21704	N/A	88 ³⁸	R		WAS LOAN / IN KIND XFER SIGN SUPPLIES 06-24-2006 #25590136739
10-17-2006	N/A	FeTex / Kinkos 1046A W Patrick St Frederick MD 21703	N/A	54 ⁶⁰	R		WAS LOAN / IN KIND XFER PRINTING - HAND OUTS 06-24-2006 #08980038269
10-17-2006	N/A	Staples 5557 Urbana Pike Frederick MD 21704	N/A	117 ⁰⁵	Ø		WAS LOAN / IN KIND XFER OFFICE SUPPLIES 06-24-2006 #08980038269
10-17-2006	N/A	Home Depot 5517 Urbana Pike Frederick MD 21704	N/A	117 ⁴¹	R		WAS LOAN / IN KIND XFER WOOD FOR SIGNS 07-04-2006 #25590204826

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		194 ⁶²			1020 ²⁹							160 ⁰⁰		

*Describe in remarks (required)

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

Schedule 2 - Expenditures
See instructions on reverse side

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Report Due Date 10-27-2006

Entity Name Thomas Johann Committee
Entity # A5105

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 D E	A D M I N I S T R A T I O N	Remarks
10-17-2006	N/A	Home Depot 5517 Urbana Pike Frederick MD 21704	N/A	123 ⁸⁵	R		WAS LOAN/IN KIND XFER SIGN SUPPLIES 07-08-2006 #25594010260
10-17-2006	N/A	Home Depot 5517 Urbana Pike Frederick MD 21704	N/A	129 ⁸⁰	R		WAS LOAN/IN KIND XFER SIGN SUPPLIES 07-16-2006 #25590237339
10-17-2006	N/A	Frederick Sign & Banner 18 E 6TH ST Frederick MD 21701	N/A	257 ²⁵	R		WAS LOAN/IN KIND XFER SIGN STENCIL 07-17-2006 #34048
10-17-2006	N/A	Lowert 5611 Buckleytown AVE Frederick MD 21704	N/A	101 ⁰⁶	R		WAS LOAN/IN KIND XFER SIGN SUPPLIES 07-20-2006 #50516HT11010131
10-17-2006	N/A	Fast Signs 1100C W Patrick ST Frederick MD 21703	N/A	199 ⁵⁰	R		WAS LOAN/IN KIND XFER SIGN LETTERING 07-20-2006 #FREN P103
10-17-2006	N/A	Home Depot 5517 Urbana Pike Frederick MD 21704	N/A	206 ⁷⁸	R		WAS LOAN/IN KIND XFER SIGN SUPPLIES 07-26-2006 #2559023608
10-17-2006	N/A	Grimes Graphics 13 Charles ST Walkersville MD 21793	N/A	59 ⁸⁵	Y		WAS LOAN/IN KIND XFER CAMOBBATE SHIRTS 07-31-2006 #8782
10-17-2006	N/A	Home Depot 5517 Urbana Pike Frederick MD 21701	N/A	111 ⁴⁸	R		WAS LOAN/IN KIND XFER SIGN SUPPLIES 08-06-2006 #25590293696

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
	Totals					1129 ⁷²								59 ⁸⁵	

*Describe in remarks (required)

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Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Thomas Johann Committee
 Entity # ASIOS

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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)	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
10-17 2006	N/A	Fast Signs 1100C W Patrick St Frederick MD 21703	N/A	94 ⁵⁰	R		WAF LOAN / IN KIND XFEE SIGN LETTERING 08-14-2006 #7871
10-17 2006	N/A	Clear Channel 5966 Grove Hill Rd Frederick MD 21703	N/A	334 ⁰⁵	Q		WAF LOAN / IN KIND XFEE Radio Advt WFMJ 08-25-2006 #3144
10-17 2006	N/A	Clear Channel 5966 Grove Hill Rd Frederick MD 21703	N/A	879 ⁷⁵	Q		WAF LOAN / IN KIND XFEE RADIO Advt WFMJ 08-25-2006 #3144
09-01 2006	1005	The Gazette 2 N. Markets St Frederick MD 21701		352 ²⁵	Q		Ads
09-03 2006	1006	The Citizen Middletown MD 21789		312 ⁰⁰	Q		Ads
		END OF LIST					

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				1878 ⁰⁵	94 ⁵⁰									

*Describe in remarks (required)

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

Schedule 4 – Loan Consent Form¹

Terms of Loan

Amount of Loan _____

Schedule for Repayment² _____

Interest Charged³ _____ Prime Rate on the Day Loan is Made⁴ _____

Lender Information

Name of Lender _____

Address of Lender _____

Signature of Lender _____ Date _____

Recipient Information

Name of Campaign Finance Entity _____ Entity Number _____

Name of Treasurer _____

Signature of Treasurer⁵ _____ Date _____

Consent of Candidate

I, _____, hereby acknowledge receipt on _____
Name of Candidate Date

of a loan in the amount of \$ _____ from _____
Name of Lender

to _____
Name of Campaign Finance Entity

A copy of this consent has been supplied to the lender.

Signature of Candidate Date

NONE TO REPORT

¹ The loan consent form is not required to be filed if the loan is from the candidate or the candidate's spouse to the candidate's own campaign committee and if interest is not being charged on the loan.
² Loans must be repaid by the end of the next election cycle. If full repayment is not made, the balance due will be considered a contribution, unless the loan is from a financial institution in the business of making loans.
³ If the interest rate charged is less than the prime rate, the difference constitutes an in-kind contribution which must be reported on Schedule 1B of the current report.
⁴ Enter the bank lending prime rate on the day the loan was made. The prime rate can be ascertained by calling your local bank or contacting the State Board of Elections.
⁵ A non-candidate committee must provide the signature of the treasurer to acknowledge receipt of the loan. Candidate committees only need to have the candidate fill out and sign the *Consent of Candidate* box: