

Transmittal Sheet

Maryland State Board of Elections
 Division of Candidacy and Campaign Finance
 P.O. Box 6486 • 151 West Street, Suite 200 • Annapolis, MD 21401-0486
 410-269-2880 • 800-222-8683 • MD Relay 800-735-2258

Campaign Finance Entity Name: Leslie A. Mansfield, Personal Treasurer

Entity # A 5525

Report Due Date: October 27, 2006

Forms Included in this Submission	
<input checked="" type="checkbox"/>	1 Schedule 1- Contributions
<input type="checkbox"/>	2 Schedule 1A- Transfers In from Treasurers
<input checked="" type="checkbox"/>	3 Schedule 1B- Other Receipts and In-Kind Contributions
<input checked="" type="checkbox"/>	4 Schedule 2- Expenditures
<input type="checkbox"/>	5 Schedule 3- Outstanding Obligations
<input type="checkbox"/>	6 Schedule 4 - Loan Consent Form
<input checked="" type="checkbox"/>	7 Summary Sheet

Please place a checkmark by each form being submitted.

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

Leslie A Mansfield 10/26/06
 Signature of Candidate (Required if the campaign finance entity is a personal treasurer) (Date)

Stacy S. Miller 10/25/06
 Signature of Treasurer (Required for All Reports) (Date)

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

Revised 4/23

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 BOARD OF ELECTIONS
 ANAPOLIS, MD

Maryland State Board of Elections Campaign Finance Report Summary Sheet

3
Pre-General

Part 1

Entity Name: Leslie A Mansfield, Personal Treasurer Entity # A5525 Report Due Date: Friday October 27, 2006
August 28, 2006

Transaction Period → This Report covers transactions beginning _____ and ending October 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>FARMERS+MECHANICS BANK-</u>	<u>60522941</u>	<u>845.12</u>
Total		<u>845.12</u>

*As of the report transaction ending date.

Part 3

Receipts

Contributions - Schd 1, Col A	<u>350.00</u>
Ticket Purchases - Schd 1, Col B	
Federal Committees - Schd 1, Col C	
Political Clubs - Schd 1, Col D	
MD Candidate and State 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	
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	<u>70.78</u>
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	
Loan Repayment - Schd 2, Col X	
Other - Schd 2, Col Y	
Returned Contribution - Schd 2, Col Z	

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	<u>565.90</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>350.00</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>70.78</u>	Total of Part 3 Expenditures
	=	
Cash Balance	<u>845.12</u>	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	<u>527.12</u>
Value of In-Kind Expenditures - Schd 2, Col AA	<u>527.12</u>

Part 6

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

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.

Leslie A Mansfield (Date) 10/25/06
 Signature of Candidate (not required for committee of slate)

 Signature of Chairman (not required for personal treasurer account)

Stacya Miller (Date) 10/25/06
 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.

SBE-13-03 (Rev. 12-02)

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

See instructions on reverse side

Name of Entity Leslie A. Mansfield, Personal Treasurer

Entity Number A5525

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 ✓				
8/29/00	Curtis Myers 8101 Sundown Lane Frederick, MD 21702	✓	\$ 100 ⁰⁰	✓	6781	\$ 100 ⁰⁰	Price Per Ticket: \$		
8/29/00	Lisa Myers 8101 Sundown Lane Frederick, MD 21702	✓	\$ 114 ⁰⁰	✓	6781	\$ 100 ⁰⁰	Price Per Ticket: \$		
10/19/00	James Voss 9113 Brien Place Frederick, MD 21704	✓	\$ 75 ⁰⁰	✓	2072	\$ 75 ⁰⁰	Price Per Ticket: \$		
10/19/00	Maren Voss 9113 Brien Place Frederick, MD 21704	✓	\$ 75 ⁰⁰	✓	2072	\$ 75 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						\$ 350 ⁰⁰			

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

See Instructions on reverse side

Name of Entity Leslie A. Mansfield, Personal Treasurer
 Entity Number A5525

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:		
8/28/06	Stacey Miller 275 Maplewood Ct Walkersville, MD 21793		\$ 20 ⁰⁰	\$ 103.37		Printing - FCPS 4 - 3'x4' Campaign Posters
8/31/06	Stacey Miller 275 Maplewood Ct Walkersville, MD 21793		\$ 24.12	\$ 127.49		Sign Materials for 3'x4' signs Home Depot
9/23/06	Stacey Miller 275 Maplewood Ct Walkersville, MD 21793		\$ 15 ⁰⁰	\$ 142.49		Printing - FCPS 5 - 15"x20" Campaign Posters
9/29/06	Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$ 50 ⁰⁰	\$ 1235.54		CHS Music Boosters Ad Purchase - \$50 ⁰⁰
9/16/06	Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$ 24 ⁰⁰	\$ 1259.54		150 - 2-sided Flyers Printing - Kinkos
10/5/06	Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$ 300 ⁰⁰	\$ 1559.54		Frederick Newspost Ads - 10/7-10/10
10/10/06	Cynthia Wilcox 128 E. 3rd Str. Frederick, MD 21701		\$ 80 ⁰⁰	\$ 80 ⁰⁰		William Talley Rec Ctr. Room Rental for Forums - 10/12, 10/17, 10/24 + 11/1 Frederick, MD.
Totals This Page			\$ 513.12			

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 I and 1A for other types of Income)

See instructions on reverse side

Name of Entity Leslie A. Mansfield, Personal Treasurer
 Entity Number A5525

Date Received	Complete Name and Address of Payor	I Other - Refunds, Rebates, Items sold, interest or misc. income. (Describe in Remarks)	J		Remarks
			In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)	A D M I N ✓	
10/16/06	Lisa Myers 8101 Sundown Lane Fredenck, MD 21702		\$14.00 Aggregate to Date: \$ 114.00		Printing - Poll Slips 200 - Personal Computers @ 7¢
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
Totals This Page		I	\$ 14.00 J		

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Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Leslie A. Mansfield, Personal Treasurer

Entity # A5535

Page 1 of

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	CODE	ADMIN	Remarks
8/28/06		Stacey Miller 275 Maplewood Ct Walkersville, MD 21793		\$20.00	AA		4-3'x4' Campaign Posters FCPS Printing
8/31/06		Stacey Miller 275 Maplewood Ct Walkersville, MD 21793		\$24.12	AA		Sign Materials for 3'x4' Posters Home Depot
9/20/06	993	F good z, Inc 17880 Toledo Blade Blvd. Fort Charlotte, FL 33948	Stacey Miller 275 Maplewood Ct Walkersville, MD 21793	\$46.78	R		1-Roll Magnetic Sheeths .030 - 24"x10'
9/21/06	994	FCPS Printshop Hayward Rd. Frederick, MD 21701		\$24.00	R		Printing - FCPS 6-24"x24" Signs
9/23/06		Stacey Miller 275 Maplewood Ct Walkersville, MD		\$15.00	AA		Printing - FCPS 8-15"x20" Campaign Posters
9/29/06		Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$50.00	AA		CHS Music Department Ad purchase
9/16/06		Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$24.00	AA		Printing - Kinkos 2-sided Flyer
10/5/06		Leslie Mansfield 7611 Yale Court Frederick, MD 21702		300.00	AA		Frederick Newspost Ads - 10/7 - 10/10
Totals							

*Describe in remarks (required)

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Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Leslie A. Mansfield, Personal Treasurer

Entity # A5525

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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	CODE	ADMIN	Remarks
10/10/06		Cynthia Wilcox 128 3rd St. Frederick, MD 21701		\$800	AA		William Talley Rec.Ct. Korn Rental Forums Frederick, MD
10/10/06		Lisa Myers 8101 Sundown Lane Frederick, MD 21702		\$1400	AA		Printing - Pillslips 200 - Personal Computer

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					90.78									507.12

* Describe in remarks (required)

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