

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1

Entity Name: BONNIE SMITH BORSA Entity # 5152 Report Due Date: 11-28-06

Transaction Period > This Report covers transactions beginning PERSONAL TREASURER 10-22-06 and ending 11-21-06.

- 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

<u>BONNIE SMITH BORSA</u> <u>CANDIDATE</u>	Bank Account Number <u>9839343697</u>	Bank Account Balance <u>-0-</u>
Total		<u>-0-</u>

*As of the report transaction ending date.

Part 3

Receipts

Contributions - Sched 1, Col A	<u>50.00</u>
Ticket Purchases - Sched 1, Col B	<u>—</u>
Federal Committees - Sched 1, Col C	<u>—</u>
Political Clubs - Sched 1, Col D	<u>—</u>
MD Candidate and Slate Accounts - Sched 1A, Col E	<u>—</u>
MD Party Central Committees - Sched 1A, Col F	<u>—</u>
MD Political Action Committees - Sched 1A, Col G	<u>—</u>
Non-Federal Out-of-State Committees - Sched 1A, Col H	<u>—</u>
Other - Sched 1B, Col I	<u>—</u>
Loans - Sched 3, Col K	<u>—</u>

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation - Sched 2, Col N	<u>—</u>
Rent & Other Office Expenses - Sched 2, Col O	<u>—</u>
Field Expenses - Sched 2, Col P	<u>—</u>
Media - Sched 2, Col Q	<u>—</u>
Printing & Campaign Materials - Sched 2, Col R	<u>—</u>
Direct Mailing by Mail House - Sched 2, Col S	<u>—</u>
Postage - Sched 2, Col T	<u>—</u>
Purchase of Equipment - Sched 2, Col U	<u>—</u>
Fundraising Expenses - Sched 2, Col V	<u>—</u>
Transfers Out - Sched 2, Col W	<u>—</u>
Loan Repayment - Sched 2, Col X	<u>243.23</u>
Other - Sched 2, Col Y	<u>—</u>
Returned Contribution - Sched 2, Col Z	<u>—</u>

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	<u>193.23</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>50.00</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>243.23</u>	Total of Part 3 Expenditures
	=	
Cash Balance	<u>-0-</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>—</u>
Value of In-Kind Expenditures - Sched 2, Col AA	<u>—</u>

Part 6

Outstanding Loan Balance - Sched 3, Col L	<u>—</u>
Outstanding Bills Due - Sched 3, Col M	<u>—</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.

Bonnie Smith Borsa (Date) 11-27-06
Signature of Candidate (not required for committee or slate)

J. Cawley (Date) 11-27-06
Signature of ~~Chairman~~ (not required for personal treasurer account)
TREASURER

(Date) 15:01 AM 27 NOV 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 BONNIE SMITH BORSA

Entity Number 5152

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 ✓				
10/29/06	LISE O'CONNELL 8913 BRADFORDWAY FRED, MD 21701	✓	\$ 25.00 ✓	✓		25.00	Price Per Ticket: \$		
10/29/06	ALMA BAKER 9894 WHITE OAK CI. FRED, MD 21701		\$ 25.00 ✓	✓		25.00	Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
2006 NOV 27 AM 10:52						50.00			
TOTALS THIS PAGE						A	B	C	D

Schedule 2 - Expenditures

See instructions on reverse side

Entity Name BONNIE SMITH BOESA

Entity # 5152

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Report Due Date 11-28-06

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	C O D E	A D M I N	Remarks
11/24/06	87A	BONNIE SMITH BOESA 6236 WHITE OAK DR FRED, MD 21701		243.23	X	✓	LOAN REPAID CLOSE OUR ACCT

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												243.23			

*Describe in remarks (required)

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