

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

**Part 1** FREDERICK COUNTY BUILDERS

Entity Name: ASSN. DAC Entity # A6484 Report Due Date: 11/28/06

Transaction Period → This Report covers transactions beginning \_\_\_\_\_ Date \_\_\_\_\_ and ending \_\_\_\_\_ 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*
<u>FREDERICK COUNTY BUILDERS ASSN DAC</u>		
<u>BOBT</u>	<u>0005155050480</u>	<u>-0-</u>
<b>Total</b>		<u>-0-</u>

\*As of the report transaction ending date.

**Part 3**

Receipts

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

*Enter Total in Part 4 (Total Receipts)*

Expenditures

Salaries & Other Compensation – Sched 2, Col N	
Rent & Other Office Expenses – Sched 2, Col O	
Field Expenses – Sched 2, Col P	
Media – Sched 2, Col Q	
Printing & Campaign Materials – Sched 2, Col R	
Direct Mailing by Mail House – Sched 2, Col S	
Postage – Sched 2, Col T	
Purchase of Equipment – Sched 2, Col U	
Fundraising Expenses – Sched 2, Col V	
Transfers Out – Sched 2, Col W	
Loan Repayment – Sched 2, Col X	
Other – Sched 2, Col Y	<u>432.18</u>
Returned Contribution – Sched 2, Col Z	<u>268.51</u>

*Enter Total in Part 4 (Total Expenditures)*

**Part 4**

Prior Balance	<u>700.75</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>-0-</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>700.75</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.

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**Part 5**

Value of In-Kind Contributions – Sched 1B, Col J	<u>4174.48</u>
Value of In-Kind Expenditures – Sched 2, Col AA	

**Part 6**

Outstanding Loan Balance – Sched 3, Col L	
Outstanding Bills Due – Sched 3, Col M	
<b>Total Outstanding Obligations</b>	

**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.

(Date)

Signature of Candidate (not required for committee or slate)  
Dick Johnson (Date) 11/28/06

Signature of Chairman (not required for personal treasurer account)  
Dick Johnson (Date) 11/28/06

Signature of Treasurer  
Dick Johnson (Date) 11/28/06

**Warning**

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

*All Reports must bear original signatures.*

**Schedule 2 - Expenditures**  
See instructions on reverse side

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Report Due Date 11/28/06

Entity Name FREDERICK COUNTY BULLDOGS ASSN PAC  
Entity # A6454

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
11/2/06	092	Gimes Graphics Frederick MD 21702		432.18	Y		T-SHIRTS FOR POLL WORKERS
11/20/06	093	FCBA FREDERICK MD 21702		268.57	Z		Disbursement of SURPLUS

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														
	<b>Totals</b>														

\* Describe in remarks (required)

Entity # A6454 2006 NOV 29 AM 10:43  
 State of Maryland  
 FREDERICK COUNTY  
 SBE-13-03 (Rev. 4/03)

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 FREDERICK COUNTY BUILDERS ASSOC PAC  
 Entity Number A6454

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 ✓	
10/31/06	POSTAGE		Aggregate to Date: \$ 214.20		
10/31/06	Brandy Kraft FREDERICK MD		Aggregate to Date: \$ 84.-	✓	Salaries + Other Contributions
11/2/06	Brandy Kraft FREDERICK MD		Aggregate to Date: \$ 52.50	✓	Salaries + Other Contributions
	DONNA KRAFT BOENSBORO MD		Aggregate to Date: \$ 1500.-	✓	Salaries + Other Contributions
	Bryan Patchan FREDERICK MD		Aggregate to Date: \$ 2000.-	✓	Salaries + Other Contributions
11/2/06	CHEF LIN'S FREDERICK MD		Aggregate to Date: \$ 272.-		Training Session for Poll Workers
11/7/06	Bryan Patchan FREDERICK MD		Aggregate to Date: \$ 32.64		Milage
Totals This Page			\$ 4155.34		

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**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 FREDERICK COUNTY BUILDERS ASSN PAC  
 Entity Number AL454

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)	ADMIN	
11/7/06	Donna Kraft Beensboro MD		Aggregate to Date: \$ 19.14	✓	milage
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
<b>Totals This Page</b>		<b>I</b>	<b>J</b> 19.14		

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