

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

### Part 1

Entity Name: Campaign to Elect Chuck Jenkins Entity # A5179 Report Due Date: 11/28/06

Transaction Period → This Report covers transactions beginning 10/23/06 and ending 11/2/06.

- 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

Bank Account Name	Bank Account Number	Bank Account Balance*
<u>Campaign to Elect Chuck Jenkins</u>	<u>20027546</u>	<u>0</u>
<b>Total</b>		<u>0</u>

\*As of the report transaction ending date.

### Part 3

#### Receipts

Contributions – Schd 1, Col A	<u>1,300.00</u>
Ticket Purchases – Schd 1, Col B	
Federal Committees – Schd 1, Col C	
Political Clubs – Schd 1, Col D	<u>725.00</u>
MD Candidate and Slate 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	<u>50.00</u>
Media – Schd 2, Col Q	<u>2,800.70</u>
Printing & Campaign Materials – Schd 2, Col R	<u>4,974.47</u>
Direct Mailing by Mail House – Schd 2, Col S	
Postage – Schd 2, Col T	<u>1,018.71</u>
Purchase of Equipment – Schd 2, Col U	
Fundraising Expenses – Schd 2, Col V	<u>1,899.10</u>
Transfers Out – Schd 2, Col W	
Loan Repayment – Schd 2, Col X	<u>192.62</u>
Other – Schd 2, Col Y	
Returned Contribution – Schd 2, Col Z	

Enter Total in Part 4 (Total Expenditures)

### Part 4

Prior Balance	<u>8,935.60</u>	Report calculated cash balance from Part 4 of your prior report
	+	
Total Receipts	<u>2,025.00</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>10,960.60</u>	Total of Part 3 Expenditures
	=	
<b>Cash Balance</b>	<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 – Schd 1B, Col J	<u>1,259.14</u>
Value of In-Kind Expenditures – Schd 2, Col AA	

### Part 6

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

Chuck Jenkins (Date) 11/26/06  
Signature of Candidate (not required for committee or slate)

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

Darryl L. Jenkins (Date) 11/26/06  
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.

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

See instructions on reverse side

Name of Entity Campaign to Elect Chuck Jenkins

Entity Number A5179

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)
			C H E C K ✓	C A S H ✓				
10/25/06	Pawne K Howard 6010 Keyser Lane Frederick MD 21702		Aggregate to Date: \$ 165.00	✓	25.00	Price Per Ticket: \$		
10/25/06	Larry L Howard 6010 Keyser Lane Frederick MD 21702		Aggregate to Date: \$ 165.00	✓	25.00	Price Per Ticket: \$		
10/27/06	L. Boyer Jr Rt 1 Box 636 Hawley PA 18428		Aggregate to Date: \$ 50.00	✓	50.00	Price Per Ticket: \$		
10/27/06	L. McCroddan Rt 1 Box 636 Hawley PA 18428		Aggregate to Date: \$ 50.00	✓	50.00	Price Per Ticket: \$		
10/28/06	Friends of David Brinkley PO Box 321 New Market MD 21774		Aggregate to Date: \$ 500.00	✓		Price Per Ticket: \$		500.00
11/2/06	Gina L. Taylor 6349 Mountindale Rd Frederick MD 21702		Aggregate to Date: \$ 50.00	✓	50.00	Price Per Ticket: \$		
11/2/06	Robert L Taylor 6349 Mountindale Rd Frederick MD 21702		Aggregate to Date: \$ 50.00	✓	50.00	Price Per Ticket: \$		
11/2/06	Melvin Specht 7112 Mountindale Ct Frederick MD 21702		Aggregate to Date: \$ 25.00	✓	25.00	Price Per Ticket: \$		
11/2/06	Suzanne Specht 7112 Mountindale Ct Frederick MD 21702		Aggregate to Date: \$ 25.00	✓	25.00	Price Per Ticket: \$		
11/2/06	Morgan Keller Inc General Contractors 70 Thomas Johnson Dr Ste 200 Frederick MD 21702		Aggregate to Date: \$ 500.00	✓	500.00	Price Per Ticket: \$		
TOTALS THIS PAGE					800.00			500.00

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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 Campaign to Elect Chuck Jenkins

Entity Number A5179

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)
			C H E S C K ✓	C A S H ✓				
11/5/06	Middletown Valley Club of Republican Women PO Box 455 Middletown MD 21769			Aggregate to Date: \$ 25.00 ✓		Price Per Ticket: \$		25.00
11/2/06	Republican Women of Greater Frederick PO Box 334 New Market MD 21779			Aggregate to Date: \$ 200.00 ✓		Price Per Ticket: \$		200.00
11/2/06	Marc S Ward Attorney at Law 1005 Matter Ave Frederick MD 21701			Aggregate to Date: \$ 500.00 ✓	500.00	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: \$		
TOTALS THIS PAGE					500.00			225.00

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

Entity Name Campaign to Elect Chuck Jenkins  
 Entity # A5179

**FREDERICK COUNTY BOARD OF ELECTIONS**

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 Report Due Date 11/23/06

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	Remarks
10/23/06	520	Clear Channel Communication 5966 Grove Hill Rd Frederick MD 21203		1990.70	R	Radio Advertisement
10/24/06	521	Gateway Printing Inc 603 East Main St Thurmont MD 21788		2,332.36	R	Election Postcards.
10/24/06	522	Carriage House Candy 9807 Kelly Rd Walkersville MD 21793	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	21.19	V	Cand/Supplies for fundraiser.
10/25/06	522	Troops Market 3 North Main St Woodstock, MD 21798	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	681.75	V	Food for fundraiser Coke slaw, Beans Mac & cheese, Rolls
10/19/06	522	Sams Club 5604 Buckeystown Pike Frederick MD 21201	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	48.33	V	Supplies - fundraiser Cups
10/16/06	522	Sams Club 5604 Buckeystown Pike Frederick MD 21201	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	181.98	V	Drinks (Sprite, Coke water) plates, utensils for fundraiser.
10/16/06	522	Pollar Tree Stores 7232 Guilford Frederick MD 21704	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	35.70	V	Trays, roaster plates Napkins - fundraiser
10/7/06	522	Sams Club 5604 Buckeystown Pike Frederick MD 21201	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	56.28	V	Kaiser Rolls - All for fundraiser.
Totals				1990.70		2332.36

\*Describe in remarks (required)

Failure to provide all the information required by this form will be regarded as a failure to file.  
 SBE-13-03 (Rev. 4/03)

**FREDERICK COUNTY**  
**BOARDS OF ELECTIONS**  
 Schedule 2 - Expenses

See instructions on reverse side

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Entity Name Campaign to Elect Chuck Jenkins  
 Entity # A5179

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 Report Due Date 11/29/06

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						
10/6/06	522	Sams Club 5604 Buckeystown Pike Frederick MD 21701	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	94.50	V		Table cloth, onions Potato chips, Mygaines BBQ Sauce - Foodservice						
10/2/06	522	Allegra Print & Imaging 924 North East St Frederick MD 21701	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	214.31	R		Rlm Cards						
9/18/06	522	Premium Graphics 5200 Middleville Suite F-18 Houston TX 77092	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	2185.73	R		Signs and buttons						
10/3/06	523	Middletown Sportsland 108 West Main St Middletown MD 21769	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	29.40	R		Vote Chuck T-Shirts						
9/12/06	524	Higgs Old National Pk 11780 Old National Pk New Market MD 21774	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	40.00	P		Gas - Chuck Jenkins closing campaign.						
10/27/06	524	Home Depot 51 N McCain Dr Frederick MD 21701	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	43.90	R		Posts, hardware, stakes						
11/3/06	524	Sams Club 5604 Buckeystown Pike Frederick MD 21701	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	475.27	V		Coke, Sprite, water, Party trays, vegetables, plates cups, variety of foods						
11/6/06	524	Weis Markets 199 Thomas Johnson Dr Frederick MD 21701	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	19.70	V		cornets, peppers for fund raiser						
Totals				40.00			2,473.34	589.47					

\*Describe in remarks (required)

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**FREDERICK COUNTY  
BOARD OF ELECTIONS**

**Schedule 2 - Expenditures**

See instructions on reverse side

Entity Name Campaign to Elect Chuck Jenkins  
Entity # A5179

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Report Due Date 11/23/06

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
10/21/06	524	Tefferson BP 4602 Lanier Rd Tefferson MD	Chuck Jenkins Dr 7197 Prospect Dr Thurmont MD 21788	10.00		P	Gas - Chuck Jenkins Campaigning
9/30/06	524	The Gazette 1209 Quince Orchard Gaithersburg MD 20878	Chuck Jenkins Dr 7197 Prospect Dr Thurmont MD 21788	184.40		V	Advertisement - Vote Chuck Jenkins.
10/24/06	524	Quines Graphics 13 Charles St Adlersville MD 21223	Chuck Jenkins Dr 7197 Prospect Dr Thurmont MD 21788	189.00		R	Hats - Vote Chuck Jenkins
9/23/06	524	Fraternl Order of Police 5711 Industry Lane Unit 10 Frederick MD 21704	Chuck Jenkins 7197 Prospect Thurmont	100.00		V	Advertisement on one hole of Golf Tournament. Vote Chuck Jenkins
11/17/06	525	Gateway Printing 603 E Main St Thurmont MD 21788		1,018.71		T	Postage Only
10/31/06	526	Frederick News Post 300 East Patrick St Frederick MD 21705	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	810.00		Q	Advertisement in Frederick News Post
11/20/06	526	Repayment of Loan	Chuck Jenkins Dr 7197 Prospect Dr Thurmont MD 21788	197.62		X	Partial payment of loan from Chuck Jenkins

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			10.00	810.00	189.00		1,018.71		284.40		197.62			

\*Describe in remarks (required)

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 Campaign to Elect Chuck Jenkins  
 Entity Number A5179

Date Received	Complete Name and Address of Payor	I Other - Refunds, Rebates, Items sold, interest or misc. income. (Describe in Remarks)	J		A D M I N ✓	Remarks
			In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)			
11/7/06	Gateway Printing Inc 603 E Main St Thurmont MD 21788		1,259.14 Aggregate to Date: \$ 3,044.94			Donation of postcards mailed to voters at election.
11/21/06	Chuck Jenkins 7197 Prospect Dr Thurmont MD 21788	902.38		Aggregate to Date: \$		Donation of balance of outstanding Loan.
				Aggregate to Date: \$		
				Aggregate to Date: \$		
				Aggregate to Date: \$		
				Aggregate to Date: \$		
				Aggregate to Date: \$		
				Aggregate to Date: \$		
<b>Totals This Page</b>		902.38	1,259.14			
		<b>I</b>	<b>J</b>			

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