

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: November 28, 2006

Table with 2 columns: Form Number and Form Name. Rows include Schedule 1- Contributions, Schedule 1A- Transfers In from Treasurers, Schedule 1B- Other Receipts and In-Kind Contributions, Schedule 2- Expenditures, Schedule 3- Outstanding Obligations, Schedule 4 - Loan Consent Form, and 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.

Signature of Candidate (Required if the campaign finance entity is a personal treasurer) Leslie A. Mansfield 11/16/06 (Date)

Signature of Treasurer (Required for All Reports) Stacy A. Miller 11/16/06 (Date)

Signature of Chairman (Required for Committee or Slate Reports Only) (Date) Revised 4/23

FREDERICK COUNTY BOARD OF ELECTIONS 2006 NOV 17 PM 4:08

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1
 Entity Name: Leslie A. Mansfield, Personal Treasurer Entity # A5525 Report Due Date: 11/28/06
 Transaction Period → This Report covers transactions beginning 10/23/06 and ending 11/24/06
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*
FARMERS + MECHANICS BANK -	60522941	Ø
Total		Ø

*As of the report transaction ending date.

Part 3

Receipts

Contributions - Schd 1, Col A	650.00
Ticket Purchases - Schd 1, Col B	Ø
Federal Committees - Schd 1, Col C	Ø
Political Clubs - Schd 1, Col D	Ø
MD Candidate and Slate Accounts - Schd 1A, Col E	Ø
MD Party Central Committees - Schd 1A, Col F	Ø
MD Political Action Committees - Schd 1A, Col G	Ø
Non-Federal Out-of-State Committees - Schd 1A, Col H	Ø
Other - Schd 1B, Col I	Ø
Loans - Schd 3, Col K	Ø

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation - Schd 2, Col N	Ø
Rent & Other Office Expenses - Schd 2, Col O	Ø
Field Expenses - Schd 2, Col P	Ø
Media - Schd 2, Col Q	Ø
Printing & Campaign Materials - Schd 2, Col R	1495.12
Direct Mailing by Mail House - Schd 2, Col S	Ø
Postage - Schd 2, Col T	Ø
Purchase of Equipment - Schd 2, Col U	Ø
Fundraising Expenses - Schd 2, Col V	Ø
Transfers Out - Schd 2, Col W	Ø
Loan Repayment - Schd 2, Col X	Ø
Other - Schd 2, Col Y	Ø
Returned Contribution - Schd 2, Col Z	Ø

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	845.12	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	650.00	Total of Part 3 Receipts
	-	
Total Expenditures	1495.12	Total of Part 3 Expenditures
	=	
Cash Balance	Ø	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	1374.14
Value of In-Kind Expenditures - Schd 2, Col AA	1374.14

Part 6

Outstanding Loan Balance - Schd 3, Col L	Ø
Outstanding Bills Due - Schd 3, Col M	Ø
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) 11/16/06
 Signature of Candidate (not required for committee or slate)

(Date)

Signature of Chairman (not required for personal treasurer account)

Stacy Miller (Date) 11/16/06
 Signature of Treasurer

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

2006 NOV 17 PM 4:00
 FREDERICK COUNTY BOARD OF ELECTIONS

All Reports must bear original signatures.

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		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)
				C H E C K ✓	C A S H ✓				
10/25/06	Anne Bultenheim 8003 Runnymede Drive Frederick, MD 21702	✓	\$300 ⁰⁰	✓		\$200 ⁰⁰	Price Per Ticket: \$		
10/28/06	Earl H. Mackintosh, III 1005 Buckeystown Pike Adamstown, MD 21710	✓	\$350 ⁰⁰	✓		\$100 ⁰⁰	Price Per Ticket: \$		
10/28/06	Nancy Mackintosh 1005 Buckeystown Pike Adamstown, MD 21710	✓	\$350 ⁰⁰	✓		\$100 ⁰⁰	Price Per Ticket: \$		
10/31/06	David Borinsky Maryland Executive, Com, LLC 201 N. Charles Str., Suite 2100 Baltimore, MD 21201	✓	\$250 ⁰⁰	✓		\$250 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						\$650 ⁰⁰			

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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 Leslie A. Mansfield, Personal Treasurer
 Entity Number A5525

Date Received	Complete Name and Address of Payor	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)	A D M I N ✓	Remarks
10/25/06	Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$78 ⁰⁰ Aggregate to Date: \$1635.54		2 rolls of Postage Stamps
10/31/06	Gary Sherwood 8 Luther Drive Thurmont, MD 21788		\$7 ⁰⁰ Aggregate to Date: \$32 ⁰⁰		Printing Campaign Material 100 pages @ 7¢
11/1/06	Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$86.59 Aggregate to Date: \$1722.13		Materials for Campaign Signs Home Depot
11/2/06	Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$45.36 Aggregate to Date: \$1,767.49		Mailing Labels 7 packages @ \$6.48
11/2/06	Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$5.85 Aggregate to Date: \$1773.34		Printing Campaign Materials Color copies - 15x.39¢
11/2/06	Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$311.66 Aggregate to Date: \$2,085.00		Postage - Postcards @ .24¢
11/4/06	Stacey Miller 275 Maplewood Ct Walkersville, MD 21793		\$39.68 Aggregate to Date: \$182.17		T-shirts T-shirt Iron-ons (Avery)
Totals This Page			\$574.14		

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 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
11/14/06	Tom Neumark 1706 Crommelins Court Point of Rocks, MD 21777		\$ 750 ⁰⁰ Aggregate to Date: \$ 750 ⁰⁰		IT Assistance with website, Yahoo.com groups & email program setup - 15 hrs @ \$50/hr
11/14/06	Tom Neumark 1706 Crommelins Court Point of Rocks, MD 21777		\$ 50 ⁰⁰ Aggregate to Date: \$ 800 ⁰⁰		Printing Campaign Flyers, 1000 @ .054

Totals This Page			I	J	

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Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Leslie A. Mansfield, Personal Treasurer

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Entity # A5525

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
10/25/06	995	USA Post Cards 13542 SW 64th Miami, FL 33183	Leslie Mansfield 7611 Yale Court Frederick, MD 21702	\$ 750.78	R		Printing Postcards 5000 - Door Hangers
10/25/06		Leslie Mansfield 7611 Yale Court Frederick, MD 21793		\$ 78.00	AA		Postage - Envelopes & Stamps
10/31/06		Gary Sherwood 8 Luther Drive Thurmont, MD 21788		\$ 7.00	AA		Printing Campaign Material 100 copies 74
11/1/06		Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$ 86.54	AA		Materials for Campaign Signs - Home Depot
11/2/06		Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$ 45.36	AA		Mailing Labels 7-packages - \$6.48
11/2/06		Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$ 5.85	AA		Printing Campaign Materials - 15 X 3.394 Clear Copies
11/2/06		Leslie Mansfield 7611 Yale Court Frederick, MD 21702		\$ 11.66	AA		Postage - Postcards \$ 2.44
11/4/06		Stacey Miller 275 Maplewood Ct Walkersville, MD 21793		\$ 39.68	AA		T-shirts & Iron ons (Aveq)

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					750.78		744.34							574.14

*Describe in remarks (required)

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Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Leslie A. Mansfield, Personal Treasurer

Page 2 of 2

Entity # A5525

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 Y	Remarks
11/13/06	996	Frederick Main Post Office Frederick, MD 21701	Leslie Mansfield 701 Yale Court Frederick, MD 21702	\$744.34	T		Postage - 244 Stamps for Postcard
11/14/06		Tom Neumark 1706 Cammelins Court Point of Rocks, MD 21777		\$750.00	AA		IT Assistance with website - e-mail program 15 hrs @ \$50/hr.
11/14/06		Tom Neumark 1706 Cammelins Court Point of Rocks, MD 21777		\$50.00	AA		Printing Campaign Flyers \$00 @ .054

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							744.34							800.00

*Describe in remarks (required)

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