

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

### Part 1

Entity Name: Friends of Jean McIntyre Entity # A5551 Report Due Date: 11/28/06

Transaction Period → This Report covers transactions beginning 10/23/06 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

Bank Account Name	Bank Account Number	Bank Account Balance*
<u>Suntrust Bank</u>	<u>1000249424962</u>	
<b>Total</b>		<b><u>0</u></b>

\*As of the report transaction ending date.

### Part 3

#### Receipts

Contributions – Sched 1, Col A	<u>0</u>
Ticket Purchases – Sched 1, Col B	<u>0</u>
Federal Committees – Sched 1, Col C	<u>0</u>
Political Clubs – Sched 1, Col D	<u>0</u>
MD Candidate and Slate Accounts – Sched 1A, Col E	<u>0</u>
MD Party Central Committees – Sched 1A, Col F	<u>0</u>
MD Political Action Committees – Sched 1A, Col G	<u>0</u>
Non-Federal Out-of-State Committees – Sched 1A, Col H	<u>0</u>
Other – Sched 1B, Col I	<u>0</u>
Loans – Sched 3, Col K	<u>0</u>

*Enter Total in Part 4 (Total Receipts)*

#### Expenditures

Salaries & Other Compensation – Sched 2, Col N	<u>1426.28</u>
Rent & Other Office Expenses – Sched 2, Col O	<u>0</u>
Field Expenses – Sched 2, Col P	<u>0</u>
Media – Sched 2, Col Q	<u>0</u>
Printing & Campaign Materials – Sched 2, Col R	<u>1540.78</u>
Direct Mailing by Mail House – Sched 2, Col S	<u>0</u>
Postage – Sched 2, Col T	<u>0</u>
Purchase of Equipment – Sched 2, Col U	<u>0</u>
Fundraising Expenses – Sched 2, Col V	<u>0</u>
Transfers Out – Sched 2, Col W	<u>0</u>
Loan Repayment – Sched 2, Col X	<u>0</u>
Other – Sched 2, Col Y	<u>0</u>
Returned Contribution – Sched 2, Col Z	<u>0</u>

*Enter Total in Part 4 (Total Expenditures)*

### Part 4

Prior Balance	<u>1986.98</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>1936.98</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>0</u>
Value of In-Kind Expenditures – Sched 2, Col AA	<u>0</u>

### Part 6

Outstanding Loan Balance – Sched 3, Col L	<u>0</u>
Outstanding Bills Due – Sched 3, Col M	<u>0</u>
<b>Total Outstanding Obligations</b>	<b><u>0</u></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.

Jean McIntyre (Date) 11/27/06  
Signature of Candidate (not required for committee or slate)

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

Nikki S. Ramon (Date) 11/27/06  
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.

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FREDERICK COUNTY BOARD OF ELECTIONS SBE-78 (Rev. 4/03)

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

See instructions on reverse side

Name of Entity Friends of Joan M. McIntyre  
Entity Number A5551

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 ✓				
	<i>None to report</i>	Aggregate to Date:						
		\$				Price Per Ticket: \$		
		Aggregate to Date:						
		\$				Price Per Ticket: \$		
		Aggregate to Date:						
		\$				Price Per Ticket: \$		
		Aggregate to Date:						
		\$				Price Per Ticket: \$		
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		\$				Price Per Ticket: \$		
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		Aggregate to Date:						
		\$				Price Per Ticket: \$		
		Aggregate to Date:						
		\$				Price Per Ticket: \$		
TOTALS THIS PAGE					A	B	C	D

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 FREDERICK COUNTY  
 BOARD OF ELECTIONS

**Schedule 1A – Transfers in**  
(see Schedules 1 and 1B for other types of Income)

See instructions on reverse side

Name of Entity Friends of Joan M. McIntyre

Entity Number A5551

Date Received	Name and Address of the Campaign Finance Entity from which the transfer is received.		E	F	G	H
			From MD Candidate Campaign Finance Entities	From MD Party Central Committees	From MD PACs	From Non-Federal Out of State PACs
		Aggregate to Date \$				
	<i>None to report</i>	Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
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		Aggregate to Date \$				
		Aggregate to Date \$				
TOTALS THIS PAGE			E	F	G	H

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 FEDERAL COUNTY BOARD ELECTIONS

**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 Friends of Joan M. McIntyre  
 Entity Number ASSS1

Date Received	Complete Name and Address of Payor	I		J		Remarks
		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	
	<i>None to report</i>					
		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>			

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 FREDERICK COUNTY  
 BOARD OF ELECTIONS

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE**.

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

Entity Name Friends of Joan M. McIntyre  
 Entity # ASSS1

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 Report Due Date \_\_\_\_\_

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	N	Salaries and other compensation	O	R	Q	P*	R	S	T	U*	V*	W	X	Y*	Z	AA*	
																								Field Expenses
11/19		Joan M. McIntyre P.O. box 3971 Frederick MD 21705	Joan M. McIntyre P.O. box 3971 Frederick MD 21705	\$560.78	R		Reimburse for Campaign materials																	
11/21		Joan M. McIntyre P.O. box 3971 Frederick MD 21705	Joan M. McIntyre P.O. box 3971 Frederick MD 21705	\$426.20	N		Thank you dinner for volunteers																	
								2006 DEC - 1 AM 8:41																
FREDERICK COUNTY BOARD OF ELECTIONS																								
<b>Totals</b>									\$426.20		\$560.78													

\*Describe in remarks (required)

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 SBE-13-03 (Rev. 4/03)