

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

**Part 1** Entity Name: COMMITTEE TO ELECT STAN MAZALESKI JR. BOLL Entity # A6046 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**

M+T BANK

Bank Account Name	Bank Account Number	Bank Account Balance*
<u>COMMITTEE TO ELECT STAN MAZALESKI JR. BOLL</u>	<u>9840404215</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	<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 State 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>0</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>0</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>0.00</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>0.00</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>0.00</u>	Total of Part 3 Expenditures
	=	
Cash Balance	<u>0.00</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>	<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.

Stanley Charles Megalaska (Date) 12-12-06  
Signature of Candidate (not required for committee or slate)

Stanley Charles Megalaska (Date) 12-12-06  
Signature of Chairman (not required for personal treasurer account)

Charlotte Bernadine Megalaska (Date) 12-12-06  
Signature of Treasurer

**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

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 COMMITTEE TO ELECT STAN MAZALESKI for BOCC

Entity Number A 6046 acct # C5447

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 ✓				
			Aggregate to Date:					
			\$			Price Per Ticket: \$		
			Aggregate to Date:					
			\$			Price Per Ticket: \$		
			Aggregate to Date:					
			\$			Price Per Ticket: \$		
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			Aggregate to Date:					
			\$			Price Per Ticket: \$		
6E 01 W 51 033 200 BOARD OF ELECTIONS TOTALS THIS PAGE					0	0	0	0
					A	B	C	D

### Schedule 1A -- Transfers in

(see Schedules I and IB for other types of Income)

See instructions on reverse side

Name of Entity COMMITTEE TO ELECT STAN MAZALESKI FOR BOCC

Entity Number \_\_\_\_\_

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 \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
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		Aggregate to Date \$				
TOTALS THIS PAGE			0	0	0	0

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

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BOCC BOARD  
 FREDERICK COUNTY SOLUTIONS

**Schedule 1B**  
**Other Receipts and In-Kind Contributions**  
*(see Schedules I and IA for other types of Income)*

See instructions on reverse side

Name of Entity COMMITTEE TO ELECT STAN MAZALESKI FOR BOCC  
 Entity Number A6046

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
Totals This Page		0 I	0 J		

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

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### Schedule 2 – Expenditures

See instructions on reverse side

Entity Name COMMITTEE TO ELECT STAN MAZALESKI JR. 2006  
 Entity # A6046

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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	CODE	AD MI N	Remarks
						✓	

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 BOARD OF ELECTIONS

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	0	0	0	0	0	0	0	0	0	0	0	0	0	0

\*Describe in remarks (required)

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

**Schedule 3 – Outstanding Obligations**

See instructions on reverse side

Name of Entity COMMITTEE TO ELECT STAN MAZALESKI for BOCC

Entity Number A 6046

Loans						Unpaid Bills Other Than Loans		
Name and Address of Creditor	Date Loan Accepted or obligation incurred	K If this is a new loan, state the total amount of the loan.	Written Consent filed herewith. (yes or no)	Prime Rate on Day Loan is Accepted	Interest Rate Charged (if less than prime rate, indicate in-kind interest contribution on Schedule 1B)	L Balance Due	M Balance Due	Description
Totals This Page		0 K				0 L	0 M	

FREDERICK COUNTY BOARD OF ELECTIONS  
 2006 DEC 15 AM 10:42

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December 12, 2006

Frederick County Board of Elections  
12 East Church Street  
Winchester Hall  
Frederick, MD 21701

Dear Frederick County Board of Elections:

I have foregiven a \$25.00 loan to myself for my campaign.

Respectfully submitted,

*Stanley C. Mazaleski*  
Stanley C. Mazaleski

FREDERICK COUNTY  
BOARD OF ELECTIONS  
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