

# Maryland State Board of Elections - Campaign Fund Report Summary Sheet

A. Name of Account (as filed with Election Office) <b>Daryl Boffman, Personal Treasurer</b>		B. Account Number (Assigned by election office) <b>A2533</b>		
C. Elective Office <b>Frederick County, MD School Board</b>	D. District Represented <b>02</b>	E. Bank Account Information		
		Bank Name	Bank Account #	
		E1. Checking Account <b>Fredericktown Bank &amp; Trust Co.</b>	<b>1001841</b>	
F. Reporting Due Dates and Transaction Periods		G. Final Report - Check if report is "final" and account is to be terminated. Cannot be final if a cash balance or outstanding debt remains.		
Report Due Date: <b>11/26/2002</b>		H. Amendment - This report amends the report filed on: _____ (Original Report due date)		
Beginning Transaction Date: <b>10/21/2002</b> Ending Transaction Date: <b>11/25/2002</b> (please refer to your Pre Report Notice for the correct dates)				
Important: To avoid filing amendments it is essential that you read the detailed instructions relating to all entries on the reverse side of each form, check your math on each schedule and place entries in proper columns.		Column A - Totals Current Period	Column B - Totals Prior Period	Column C - Totals to Date
		Enter Total Figures from Attached Schedules	Enter Figures from Column C of Previous Report	Add Columns A and B across to complete this Column
I. ITEMIZED TRANSACTIONS				
J. Contributions, Transfers in and other Income - Schedule 1, 1A and 1B				
J1. Cash Balance from Line LL of 2/1/99 Rpt (Enter in Col B and C) - <i>Continuing Committees Only</i>			\$ -	
K. Contributions - Schedule 1, Column 4		\$ 825.00	\$ 3,439.00	
L. Ticket Purchases - Schedule 1, Column 5		\$ -	\$ -	
M. Federal Committees - Schedule 1, Column 6		\$ -	\$ -	
N. Political Clubs - Schedule 1, Column 7		\$ -	\$ -	
O. Transfers In - Md. Candidate and Slate Accounts - Schedule 1A, Column 10		\$ -	\$ 100.00	
P. Transfers In - Md. Pol. Party Central Committee Accounts - Schedule 1A, Column 11		\$ -	\$ -	
Q. Transfers In - PAC Accounts - Schedule 1A, Column 12		\$ 400.00	\$ -	
R. Loans Received - Schedule 1B, Column 15		\$ -	\$ -	
S. Other - Schedule 1B, Column 16		\$ -	\$ -	
T. Total Money Receipts (Col. A Lines K through S) (Col. B & C Lines J1 through S)		\$ 1,225.00	\$ 3,539.00	
U. Value on In-Kind Contributions Received - Schedule 1B, Column 17		\$ -	\$ -	
V. Total Receipts - (Col. A Lines T + U) (Col. C Lines T + U)		\$ 1,225.00	\$ 3,539.00	
W. Expenditures - Schedule 2				
X. Salaries and Other Compensation - Column 22		\$ -	\$ -	
Y. Rent and Other Office Expenses - Column 23		\$ -	\$ -	
Z. Field Expenses - Column 24		\$ -	\$ -	
AA. Media - Column 25		\$ 956.29	\$ 324.45	
BB. Printing and Campaign Materials - Column 26		\$ 315.48	\$ 2,028.08	
CC. Direct Mailing by Mail House - Column 27		\$ -	\$ -	
DD. Postage - Column 28		\$ -	\$ 185.00	
EE. Purchase of Equipment - Column 29		\$ -	\$ -	
FF. Expenses of your Fundraising Events - Column 30		\$ 38.92	\$ 119.60	
GG. Transfers Out to Other Maryland Treasurers - Column 31		\$ -	\$ -	
HH. Loan Repayment - Column 32		\$ -	\$ -	
II. Other - Column 33		\$ 55.73	\$ 333.39	
JJ. In-Kind Contributions Received (enter same figure as line U above)		\$ -	\$ -	
KK. Total Expenditures (add lines X through JJ above)		\$ 1,366.42	\$ 2,990.52	
LL. Cash Balance (Subtract line KK, Column C from line V, Column C)			\$ 407.06	
<b>Cash Balance Information</b>				
MM Cash Balance in Checkbook at the End of the Report Transaction Period			407.06	
NN. Cash Balance in Interest Bearing Accounts at the End of the Transaction Period			-	
<b>Outstanding Obligations</b>				
OO. Balance of Loans at the End of the Transaction Period - Column 42			-	
PP. Outstanding Bills at the End of the Transaction Period - Column 43			-	
QQ. Total Obligations Outstanding (Add lines OO and PP in Column C)			-	

Under Penalty of Perjury, we declare that we have examined this report, including accompanying schedules, and to the best of our knowledge and belief they are complete and accurate

RR. Signature of Candidate (Not required for Committee or Slate Reports)  
*Daryl A. Boffman*

Daryl A. Boffman  
Print name of candidate

*11-25-02*  
date

For Board Use Only

SS. Signature of Treasurer (Required for all reports)  
*Gregory B. Beckman*

Gregory B. Beckman, CPA  
Print name of treasurer

*11/25/02*  
date

TT. Signature of Chairman (Required for Committee or Slate Reports only)

Print name of Chairman

date

All Reports Filed Must Bear Original Signatures

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

2002 NOV 25 PM 1:06  
 pbr  
 FEDERAL COUNTY BOARD OF ELECTIONS  
 SBE Form 100 (Rev 9-99)

### Schedule 1 - Contributions

(see schedules 1A and 1B for other types of Income)

See instructions on reverse side

(c) Name of Account Daryl Boffman, Personal Treasurer  
(d) Campaign Fund Account Number A2533

1 Date Received	2 Received From		3 Paid by		4 Contributions other than ticket purchases from an individual, Corporation, etc.	5 Ticket purchases by Individuals, Corporations, etc.	6 Contributions from Federal Committees (Including ticket purchases)	7 Contributions from Political Clubs (include ticket purchases)
	Complete Name and Address For entries in columns 6 and 7 list name and address of entity.	This column must be completed (see reverse side, Column 2)	CHECK	CASH				
10/22/2002	David A Miller 7413 Round Hill Rd Frederick, MD 21702	Aggregate to Date: \$ 25.00	X		\$ 25.00	Price Per Ticket:		
10/28/2002	New Life Worship Center PO Box 93 Norfolk, VA 23501	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
10/28/2002	Ronald Wolf 6426 Sunset Dr Frederick, MD 21702	Aggregate to Date: \$ 25.00	X		\$ 25.00	Price Per Ticket:		
10/30/2002	Odette Reeder 7200A Kehne Rd Frederick, MD 21702	Aggregate to Date: \$ 25.00	X		\$ 25.00	Price Per Ticket:		
10/30/2002	Stephen Lenzo 5643 Catocin Ridge Dr Mt Airy, MD 21771	Aggregate to Date: \$ 50.00	X		\$ 50.00	Price Per Ticket:		
10/30/2002	Daryl Boffman 6799 Snow Goose Ct Frederick, MD 21701	Aggregate to Date: \$ 120.00	X		\$ 100.00	Price Per Ticket:		
10/30/2002	Kathy Keller 2459 Lakeside Dr Frederick, MD 21702	Aggregate to Date: \$ 400.00	X		\$ 200.00	Price Per Ticket:		
11/1/2002	Maria Powell Williams 1538-A Fairbanks Ave Norfolk, VA 23502	Aggregate to Date: \$ 20.00	X		\$ 20.00	Price Per Ticket:		
11/1/2002	Christine Smith 301 Walker Ave Norfolk, VA 23523	Aggregate to Date: \$ 20.00	X		\$ 20.00	Price Per Ticket:		
11/1/2002	Robert A Williams 313 Bethune Dr Virginia Beach, VA 23452	Aggregate to Date: \$ 10.00	X		\$ 10.00	Price Per Ticket:		
11/1/2002	Katrina L Brown 1523 Fairbanks Ave, #A Norfolk, VA 23502	Aggregate to Date: \$ 20.00	X		\$ 20.00	Price Per Ticket:		
11/1/2002	Andrew Gideons 1538-A Fairbanks Ave Norfolk, VA 23502	Aggregate to Date: \$ 10.00		X	\$ 10.00	Price Per Ticket:		
11/1/2002	LaVonne Banks 1439 East Tanner Creek Dr Norfolk, VA 23513	Aggregate to Date: \$ 10.00		X	\$ 10.00	Price Per Ticket:		
TOTALS THIS PAGE					\$ 615.00 (4)	\$ - (5)	\$ - (6)	\$ - (7)

Failure to provide all the 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

(c) Name of Account Daryl Boffman, Personal Treasurer(d) Campaign Fund Account Number A2533

1	2		3		4	5	6	7
Date Received	Received From		Paid by		Contributions other than ticket purchases from an individual, Corporation, etc.	Ticket purchases by Individuals, Corporations, etc.	Contributions from Federal Committees (Including ticket purchases)	Contributions from Political Clubs (include ticket purchases)
	Complete Name and Address For entries in columns 6 and 7 list name and address of entity.	This column must be completed (see reverse side, Column 2)	CHECK	CASH				
11/1/2002	Annie Roy 6411 Crescent Way #304 Norfolk, VA 23513	Aggregate to Date: \$ 10.00		X	\$ 10.00	Price Per Ticket:		
11/1/2002	Danela Foy 1538 Norcova Ave Norfolk, VA 23502	Aggregate to Date: \$ 10.00		X	\$ 10.00	Price Per Ticket:		
11/1/2002	Shirley Paige 1538 Norcova Ave Norfolk, VA 23502	Aggregate to Date: \$ 10.00		X	\$ 10.00	Price Per Ticket:		
11/1/2002	Edward Boffman Norfolk, VA	Aggregate to Date: \$ 10.00		X	\$ 10.00	Price Per Ticket:		
11/1/2002	Danela Lamb 1538 Norcova Ave Norfolk, VA 23502	Aggregate to Date: \$ 10.00		X	\$ 10.00	Price Per Ticket:		
11/1/2002	Jimmeka Lamb 1538 Norcova Ave Norfolk, VA 23502	Aggregate to Date: \$ 5.00		X	\$ 5.00	Price Per Ticket:		
11/1/2002	Edward Paige 1538 Norcova Ave Norfolk, VA 23502	Aggregate to Date: \$ 10.00		X	\$ 10.00	Price Per Ticket:		
9/25/2002	Yvonne Fink 4104 Reels Mill Rd Frederick, MD 21704	Aggregate to Date: \$ 100.00	X		\$ 100.00	Price Per Ticket:		
11/21/2002	Robin Jones 232 Hardy Ave Norfolk, VA 23523	Aggregate to Date: \$ 10.00	X		\$ 10.00	Price Per Ticket:		
11/21/2002	Brenda Conyers 233 Bishops Glenn Dr Frederick, MD 21702	Aggregate to Date: \$ 35.00	X		\$ 35.00	Price Per Ticket:		
		Aggregate to Date:				Price Per Ticket:		
		Aggregate to Date:				Price Per Ticket:		
		Aggregate to Date:				Price Per Ticket:		
TOTALS THIS PAGE					\$ 210.00 (4)	(5)	(6)	(7)

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**Schedule 1A - Transfers in**  
**From Maryland Treasurers and Out of State Non-Federal Campaign Accounts**  
 (see schedules 1 and 1B for other types of Income)

See instructions on reverse side

(c) Name of Account Daryl Boffman, Personal Treasurer

(d) Campaign Fund Account Number A2533

8	9	10	11	12	
Date Received	Name of the Campaign Account from which the transfer is received	This column must be completed (see reverse side, Column 9)	From MD Candidate Accounts, Candidate Committee Accounts or Slate Accounts (Include Ticket Purchases)	From MD Political Party Central Committee Accounts (Include Ticket Purchases)	From MD PCAs and Non Federal Out of State PACs (Include Ticket Purchases)
10/22/2002	Aramark Political Action Committee 1101 Market St Philadelphia, PA 19107	Aggregate to Date: \$ 200.00			\$ 200.00
11/5/2002	Maryland Islamic Political Action Committee 620 Angelwing Lane Frederick, MD 21703	Aggregate to Date: \$ 200.00			\$ 200.00
		Aggregate to Date:			
		Aggregate to Date:			
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		Aggregate to Date:			
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		Aggregate to Date:			
		Aggregate to Date:			
TOTALS THIS PAGE			\$ -	\$ -	\$ 400.00
			(10)	(11)	(12)

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

(c) Name of Account Daryl Boffman, Personal Treasurer  
 (d) Campaign Fund Account Number A2533

Expenses must be paid by the treasurer, by check from the Campaign bank account - Checks must be signed by the treasurer.

19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
Date	Name and Address To Whom Paid (List name of Candidate or Committee when completing column 31).	Check Number	Salaries and Other Compensation	Rent and other office expenses	Field Expenses (Identify in col. 35)	Media (radio, T.V., newspapers, billboards)	Printing and Campaign Materials	Direct Mailing by Mail House	Postage	Purchase of Equipment (Identify in col. 35)	Expenses of your Fundraising Events (Describe in col. 35)	Transfers Out to Other MD Treasurers (Includes Ticket Purchases)	Loan Repayment	Other (Describe in col. 35)	Transfers to or from Interest Bearing Account (Enter Acct. # in col. 35)	Remarks
10/9/2002	Frederick News Post Frederick, Md	418				0.03										
10/22/2002	Kinkos 1046 A West Patrick St Frederick, MD 21703	422					115.92									
10/25/2002	Evergreen Graphics 4640 Wedgewood Blvd #106 Frederick, MD 21703	423					52.50									
10/28/2002	Frederick News Post Frederick, Md	424				648.96										
10/29/2002	The Gazette 1200 Quince Orchard Blvd Gaithersburg, MD 20878	425				127.30										
10/29/2002	Betina Gregg 5705 Square Ct Frederick, MD 21703	426									38.92					Ice Cream Social Expenses
11/1/2002	Evergreen Graphics 4640 Wedgewood Blvd #106 Frederick, MD 21703	427					122.06									
11/4/2002	Enterprise Rent A Car	428											55.73			Brunswick Parade
11/25/2002	The County Globe Frederick, MD	429				180.00										
11/25/2002	Ellen Barker Frederick, MD	430					25.00									
<b>TOTALS THIS PAGE</b>																
						956.29	315.48				38.92			55.73		

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