

# 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: Virginia P. Fifer, Personal Treasurer Account

Entity # A 4975

Report Due Date: 8/15/2006

Forms Included in this Submission	
<input checked="" type="checkbox"/>	1 Schedule 1- Contributions
<input type="checkbox"/>	2 Schedule 1A- Transfers In from Treasurers
<input type="checkbox"/>	3 Schedule 1B- Other Receipts and In-Kind Contributions
<input checked="" type="checkbox"/>	4 Schedule 2- Expenditures
<input checked="" type="checkbox"/>	5 Schedule 3- Outstanding Obligations
<input type="checkbox"/>	6 Schedule 4 - Loan Consent Form
<input checked="" type="checkbox"/>	7 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.

Virginia P. Fifer 8/11/06  
 Signature of Candidate (Required if the campaign finance entity is a personal treasurer) (Date)

[Signature] 8/10/2006  
 Signature of Treasurer (Required for All Reports) (Date)

\_\_\_\_\_  
 Signature of Chairman (Required for Committee or Slate Reports Only) (Date)

Revised 4/23

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

## Part 1

Entity Name: Virginia P. Fifer, Personal Treasurer Account Entity # A 4975 Report Due Date: 8/15/06

Transaction Period → This Report covers transactions beginning 4/28/06 and ending 8/8/2006

- 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*
Virginia P. Fifer, Personal Treasurer	201 36909	
Total		3,753.50

\*As of the report transaction ending date.

## Part 3

### Receipts

Contributions - Sched 1, Col A	1,277.00
Ticket Purchases - Sched 1, Col B	
Federal Committees - Sched 1, Col C	
Political Clubs - Sched 1, Col D	
MD Candidate and State Accounts - Sched 1A, Col E	
MD Party Central Committees - Sched 1A, Col F	
MD Political Action Committees - Sched 1A, Col G	
Non-Federal Out-of-State Committees - Sched 1A, Col H	
Other - Sched 1B, Col I	
Loans - Sched 3, Col K	3,000.00
Enter Total in Part 4 (Total Receipts)	

### Expenditures

Salaries & Other Compensation - Sched 2, Col N	
Rent & Other Office Expenses - Sched 2, Col O	23.50
Field Expenses - Sched 2, Col P	
Media - Sched 2, Col Q	500.00
Printing & Campaign Materials - Sched 2, Col R	
Direct Mailing by Mail House - Sched 2, Col S	
Postage - Sched 2, Col T	
Purchase of Equipment - Sched 2, Col U	
Fundraising Expenses - Sched 2, Col V	
Transfers Out - Sched 2, Col W	
Loan Repayment - Sched 2, Col X	
Other - Sched 2, Col Y	
Returned Contribution - Sched 2, Col Z	
Enter Total in Part 4 (Total Expenditures)	

## Part 4

Prior Balance	- 0 -	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	4,277.00	Total of Part 3 Receipts
	-	
Total Expenditures	523.50	Total of Part 3 Expenditures
	=	
Cash Balance	3,753.50	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	
Value of In-Kind Expenditures - Sched 2, Col AA	

## Part 6

Outstanding Loan Balance - Sched 3, Col L	3,000.00
Outstanding Bills Due - Sched 3, Col M	2,179.61
Total Outstanding Obligations	5,179.61

## 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.

Virginia P. Fifer (Date) 8/11/06  
Signature of Candidate (not required for committee or slate)

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

Paul J. [Signature] (Date) 8/10/2006  
Signature of Treasurer

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

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 Virginia P. Fifer, Personal Treasury Account

Entity Number A 4975

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 ✓				
7/1/06	Mary F. Fifer 5860 Genesis Lane, Apt 401 Frederick, MD 21703			✓	100.00	Price Per Ticket: \$		
7/11/06	John N. Burdette 6607 Hunter Trail Way Frederick, MD 21702			✓	150.00	Price Per Ticket: \$		
7/11/06	Velma M. Burdette 6607 Hunter Trail Way Frederick, MD 21702			✓	150.00	Price Per Ticket: \$		
7/14/06	Ms. Martha A. Powers 1468 Heather Ridge Ct. Frederick, MD 21702			✓	50.00	Price Per Ticket: \$		
7/15/06	W. Jerome Offutt 22 West Second Street Frederick, MD 21701			✓	250.00	Price Per Ticket: \$		
7/28/06	Anne M. Golden 8309 Hollow Road Middletown, MD 21769			✓	77.00	Price Per Ticket: \$		
7/31/06	Law Office of Scott A. Morrison, PA. 141 West Astwick Street, Suite 300 Frederick, MD 21701			✓	500.00	Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
TOTALS THIS PAGE					1,277.00			

Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Virginia P. Fifer, Personal Treasury Account

Entity # A 4975

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
7/11/06		Delux Financial	Middletown Valley Bank	23.50	0		Checks
7/28/06	501	John W. Ashbury P.O. Box 356 Thurmont, MD 21788		500.00	Q		The Tentacle, educational

Code	Description	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*
		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			23.50		500.00										

\*Describe in remarks (required)

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

