

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

### Part 1

Entity Name: Fyock, Michael Keith, Per. Treas Entity # A5938 Report Due Date: 8/15/2006

Transaction Period → This Report covers transactions beginning 7/20/06 and ending 8/8/2006  
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*
Micky Fyock for County Commissioner	20024253	90.48
<b>Total</b>		<b>90.48</b>

\*As of the report transaction ending date.

### Part 3

#### Receipts

Contributions – Schd 1, Col A	1300. <sup>00</sup>
Ticket Purchases – Schd 1, Col B	
Federal Committees – Schd 1, Col C	
Political Clubs – Schd 1, Col D	
MD Candidate and Slate Accounts – Schd 1A, Col E	
MD Party Central Committees – Schd 1A, Col F	
MD Political Action Committees – Schd 1A, Col G	
Non-Federal Out-of-State Committees – Schd 1A, Col H	
Other – Schd 1B, Col I	25. <sup>00</sup>
Loans – Schd 3, Col K	

Enter Total in Part 4 (Total Receipts)

#### Expenditures

Salaries & Other Compensation – Schd 2, Col N	
Rent & Other Office Expenses – Schd 2, Col O	
Field Expenses – Schd 2, Col P	
Media – Schd 2, Col Q	
Printing & Campaign Materials – Schd 2, Col R	1121.73
Direct Mailing by Mail House – Schd 2, Col S	
Postage – Schd 2, Col T	
Purchase of Equipment – Schd 2, Col U	
Fundraising Expenses – Schd 2, Col V	
Transfers Out – Schd 2, Col W	
Loan Repayment – Schd 2, Col X	
Other – Schd 2, Col Y	112.79
Returned Contribution – Schd 2, Col Z	

Enter Total in Part 4 (Total Expenditures)

### Part 4

Prior Balance	0.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	1325. <sup>00</sup>	Total of Part 3 Receipts
	-	
Total Expenditures	1234.52	Total of Part 3 Expenditures
	=	
Cash Balance	90.48	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	15. <sup>00</sup>
Value of In-Kind Expenditures – Schd 2, Col AA	

### Part 6

Outstanding Loan Balance – Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
<b>Total Outstanding Obligations</b>	<b>0.00</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.

Micky Fyock 8/9/06  
(Date)  
 Signature of Candidate (not required for committee or slate)

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

Nancy P. Dunne 8/9/06  
(Date)  
 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.

**Schedule 1 - Contributions**  
(see schedules 1A and 1B for other types of income)

See instructions on reverse side

Name of Entity Fyock, Michael Keith, Personal Treasurer  
Entity Number A5938

Date Received	Received From Name and Address of Contributor.	A D M I N ✓	Aggregate to Date:	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 ✓	A S H ✓				
7/20/2006	Michael Keith Fyock 10102 C Woodsboro Road Woodsboro, Maryland 21798	✓	Aggregate to Date: \$1000.00	✓		\$1000.00	Price Per Ticket: \$		
7-20-2006	Nancy R. Duncan 10102 B Woodsboro Road Woodsboro Maryland 21798		Aggregate to Date: \$100	✓		\$100.00	Price Per Ticket: \$		
7-20-2006	Betty W. Due 14950 Old Frederick Road Rocky Ridge, Maryland 21778		Aggregate to Date: \$100	✓		100	Price Per Ticket: \$		
8-01-2006	Michael Keith Fyock 10102 C Woodsboro Road Woodsboro, Maryland 21798		Aggregate to Date: \$1100		✓	100	Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
			Aggregate to Date: \$				Price Per Ticket: \$		
TOTALS THIS PAGE						\$1300			



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

See Instructions on reverse side

Name of Entity Fyock, Michael Keith, Personal Treasurer

Entity Number A5938

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)	ADMIN	Remarks
7-13-2006	Susan Thompson 12 Liberty Street Walkersville, Maryland 21793		Campaign Shirts Aggregate to Date: \$ 15.00	✓	Campaign Shirts
8-02-2006	Micky Fyock 10102 C Woodsboro Rd Woodsboro, Md. 21798	# 25.00	Aggregate to Date: \$		A credit from previous statement which was deducted from current expend. Campaign charged #1237.52 EOK # 91 was for #1209.52
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
<b>Totals This Page</b>		# 25.00 I	# 15.00 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

City Name Fyock, Michael Keith, Personal Treas.

City # A5938

Page 1 of 2  
Report Due Date 8/15/06

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	CO DE	AD MIN Y	Remarks
7/5/06		Wal Mart 1811 Monocacy Blvd. Frederick, Maryland 21701	M BNA America P.O. Box 15289 Wilmington, DE	39.69	R		Paint -
7/5/06		Casual Male 1170 W. Patrick Street Frederick, Maryland 21703	for Micky Fyock 10102 C Woodsboro Rd Woodsboro, Md. 21798	46.18	R		Shirts
7/5/06		N.Z. Cramer & Son 101 Grejgerstown Rd Woodsboro, Md. 21798		100.80	R		Plywood
7/6/06		Sheetz 8408 Woodsboro Pike Walkersville Maryland 21793		60.61	Y		Taking signs, etc.
7/10/06		Premium Graphics 5900 Mitchellville Suite F-18 Houston, Texas 77092		506.47	R		2 sided Vote Micky Fyock signs & wristakes
7/10/06		Frederick Sign & Banner 18 E. Sixth Street Frederick, Md. 21701		124.00	R		Stencils
7/17/06		Frederick Sign & Banner 18 E. Sixth Street Frederick, Maryland 21701		136.40	R		Signs
7/18/06		Wal Mart 1811 Monocacy Blvd Frederick, Md. 21701		12.76	R		Spray Paint

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						966.30								60.61

Report totals P. 1 & 2 1121.73 Report totals P. 1 & 2 112.79 \*Describe in remarks (required)

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

Total both pages \$ 1234.52

Schedule 2 - Expenditures

See instructions on reverse side

City Name Fyock, Michael Keith Personal Treasurer

City # A 5938

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Report Due Date 8/15/06

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
7/18/06		Wal Mart 1811 Monocacy Blvd. Frederick Md, 21701	MBNA America P.O. Box 15289 Wilmington, De	46.68	R		Mount Tape & Spray paint
7/20/06		N. Z. Cramer & Son 101 Creagerstown Rd. Woodsboro Md, 21798	for Micky Fyock 10102 C Woodsboro Rd Woodsboro, Md, 21798	9.24	R		Stakes & paint
7/20/06		N. Z. Cramer & Son 101 Creagerstown Rd Woodsboro, Md, 21798		11.87	R		Screws & gloss spray
7/21/06		N. Z. Cramer & Son 101 Creagerstown Rd. Woodsboro, Md, 21798		47.30	R		Plywood, Stakes, & Paint
7/22/06		Wal Mart 1811 Monocacy Blvd. Frederick, Md 21701		13.41	R		Gloss spray paint
7/22/06		Sheetz 8408 Woodsboro Pike Walkersville, Maryland 21793		52.18	Y		Traveling for signs, etc.
7/24/06		Woodsboro Post Office 602 S. Main Street Woodsboro, Maryland 21798		19.50	R		Stamps
7/24/06		N. Z. Cramer & Son 101 Creagerstown Rd Woodsboro, Md 21798		7.73	R		Wood stakes

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					155.48		95.11					52.18		

\*Describe in remarks (required)

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