

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

## Part 1

Entity Name: JONATHAN SWITZER Entity # A5978 Report Due Date: 8-15-06

Transaction Period → This Report covers transactions beginning 7-3-06 and ending 8-3-06  
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*
ELECT JONATHAN SWITZER	5155050367	\$ 3398.30
<b>Total</b>		<b>\$ 3398.30</b>

\*As of the report transaction ending date.

## Part 3

### Receipts

Contributions – Sched 1, Col A	\$525.00
Ticket Purchases – Sched 1, Col B	\$550.00
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	\$2500.00
<small>Enter Total in Part 4 (Total Receipts)</small>	

### Expenditures

Salaries & Other Compensation – Sched 2, Col N	
Rent & Other Office Expenses – Sched 2, Col O	\$16.76
Field Expenses – Sched 2, Col P	
Media – Sched 2, Col Q	
Printing & Campaign Materials – Sched 2, Col R	\$153.30
Direct Mailing by Mail House – Sched 2, Col S	
Postage – Sched 2, Col T	\$23.40
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	\$1075.00
Other – Sched 2, Col Y	\$25.00
Returned Contribution – Sched 2, Col Z	
<small>Enter Total in Part 4 (Total Expenditures)</small>	

## Part 4

Prior Balance		Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	3575.00	Total of Part 3 Receipts
	-	
Total Expenditures	1293.46	Total of Part 3 Expenditures
	=	
Cash Balance	2281.54	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	
Outstanding Bills Due – Sched 3, Col M	
<b>Total Outstanding Obligations</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.

*Jonathan Switzer* (Date) 8/15/2006  
 Signature of Candidate (not required for committee of slate)

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

*C. Switzer* (Date) 8-15-06  
 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.

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

See instructions on reverse side

Name of Entity JONATHAN SWITZER

Entity Number A5978

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 ✓				
8-2-06	EUSE BAOR 13503 DEERWATER DR GERM., MD 20874			✓	\$50.00	Price Per Ticket: \$		
8-4-06	PHILIP + JOSEPHINE HAMMOND 5607 BROADMOOR TERR. N IJAMSVILLE, MD 21754			✓	\$50.00	Price Per Ticket: \$		
8-4-06	JOHN + JENNIFER LECK 10375 HEDGEAPPLE BEND N. MARKET, MD 21774			✓		\$50.00 Price Per Ticket: \$ \$25.00		
8-4-06	JEFFREY + PAMELA WHITE 4049 LANDER RD. JEFF., MD 21755			✓		\$50.00 Price Per Ticket: \$ \$25.00		
8-4-06	C. PAUL SMITH LAW OFFICE 110 N. WASHINGTON ST. NO. 403 ROCK., MD 20850			✓		\$50.00 Price Per Ticket: \$ \$25.00		
8-4-06	THORLOW + LYNDIA SWITZER 9510 DUFFER WAY GAITH., MD 20886			✓		\$200.00 Price Per Ticket: \$ \$25.00		
8-2-06	EARL + NANCY MACINTOSH 1005 BUCKEYSTOWN PK ADAM., MD 21710			✓	\$150.00	Price Per Ticket: \$		
8-4-06	DONNA CROOK PO BOX 65 MONROVIA, MD 21770			✓		\$25.00 Price Per Ticket: \$ \$25.00		
8-4-06	JOHN + ANTOINETTE BORDER 5502 Young Family Trl. E. ADAMSTOWN, MD 21710				\$50.00	Price Per Ticket: \$		
8-3-06	DANIEL LERMAN 18701 LERMAN FARM RD PO BOX 120 BOYD, MD 20841				\$50.00	Price Per Ticket: \$		
<b>TOTALS THIS PAGE</b>					\$350.00	\$375.00		
					A	B	C	D

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

See instructions on reverse side

Name of Entity JONATHAN SWITZEREntity Number A5978

Date Received	Received From Name and Address of Contributor.	A D M I N ✓	Aggregate to Date:	Paid by		Contributions other than ticket purchases from Individuals, Corporations, etc.	Ticket purchases by Individuals, Corporations etc.	Contributions from Federal Committees (Include ticket purchases)	Contributions from Political Clubs (include ticket purchases)
				C H E C K ✓	C A S H ✓				
8-2-06	GARY + CONSTAOCE HICKS 5777 KATSURA CT FRED., MD 21703		\$ 25.00	✓		\$25.00	Price Per Ticket: \$		
8-4-06	JOSEPH + MEUSSA BARTLETT 892 T MT. TABOR RD MIDDLETOWN, MD 21769		\$ 25.00	✓			\$25.00 Price Per Ticket: \$ \$25.00		
8-4-06	ROBERT + CATHLEEN DONK 10105 KELLY RD WALKERSVILLE, MD 21793		\$ 25.00	✓			\$25.00 Price Per Ticket: \$ 25.00		
8-2-06	SCOTT + CHRISTINA HARRINGTON 1194 WILLOUGHBY CT FRED., MD 21702		\$ 25.00	✓		\$25.00	Price Per Ticket: \$		
7-29-06	ANGELA MCINTOSH 7202 BLACKCREEK LN. FRED., MD 21703		\$ 25.00	✓			\$25.00 Price Per Ticket: \$ \$25.00		
8-4-06	NIALL + LISA BOOTH 6919 MEADOWPOINT TERR. N. MARKET, MD 21774		\$ 25.00	✓			\$25.00 Price Per Ticket: \$ \$25.00		
8-2-06	MARK STONER 11750 SIMPSONS MILL RD KEYMAR, MD 21757		\$ 25.00	✓		\$25.00	Price Per Ticket: \$		
8-2-06	ROBERT + LINDA MARIE SCOVNER 5603 HONEYBUCKLE CT. FRED., MD 21703		\$ 25.00	✓		\$25.00	Price Per Ticket: \$		
8-4-06	ROBERT + JOANNE TANSEY 312 N. COLLEGE PKWY FRED., MD 21701		\$ 75.00	✓			\$75.00 Price Per Ticket: \$ \$25.00		
8-2-06	DANIEL + SILVIA SWITZER 19304 DUNBRIDGE WAY MONT. VILL., MD 20886		\$ 50.00	✓		\$50.00	Price Per Ticket: \$		
<b>TOTALS THIS PAGE</b>						\$150.00	\$175.00		
						<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>

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

Name of Entity JONATHAN SWITZER

Entity Number A5978

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 ✓				
8-8-06	TIMOTHY SCHUCH 344B PROSPECT BLVD APT 204 FRED., MD 21701				\$ 25.00	\$ 25.00		
					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: \$		
					Aggregate to Date: \$	Price Per Ticket: \$		
					Aggregate to Date: \$	Price Per Ticket: \$		
					Aggregate to Date: \$	Price Per Ticket: \$		
					\$ 25.00			
TOTALS THIS PAGE					A	B	C	D



Schedule 3 - Outstanding Obligations

See instructions on reverse side

Name of Entity JONATHAN SWITZER  
 Entity Number A59778

Name and Address of Creditor	Date Loan Accepted or obligation incurred	If this is a new loan, state the total amount of the loan.	Written Consent (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)	Loans		Unpaid Bills Other Than Loans	
						K	L	M	Description
JONATHAN & CAROL SWITZER 91 HOWARD CT FRED, MD 21702	7.26.06	\$2500.00							
Totals This Page		\$2500.00							

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

Jared DeMarinis  
Director, Candidacy and Campaign Finance  
State Board of Elections  
151 West Street – Suite 200  
Annapolis, MD 21401

August 15, 2006

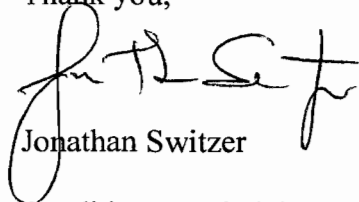
Mr. DeMarinis,

As we were filling out our first election finance report this morning, we realized that we have violated Election Law 13-220 concerning the use of check cards. The treasurer, Carol Switzer, received one check card when she first opened the account. She used the card to pay for two items: flyers and stamps for a total \$176.70 (as listed on the election finance report). She was the only person who had access to the cards and only used them for these two purchases.

Now that we are aware of the law, we have cut the card up and notified the bank that we will not be using or requesting any further check cards. In addition we are writing this letter to you and copying it to the Stuart Harvey, Director, Frederick County Election Board.

Please let us know if there is anything further that we should do to fully comply with the law and make this right.

Thank you,



Jonathan Switzer

Candidate, Frederick County Board of Education



Carol Switzer

Treasurer, "Elect Jonathan Switzer"

Cc: Stuart Harvey, Director, Frederick County Election Board

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