

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1
Entity Name: Daryl Boffman Entity # A5761 Report Due Date: 10/27/06

Transaction Period → This Report covers transactions beginning 9/28/06 and ending 10/22/06
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*
<u>Chevy Chase Bank</u>	<u>145-323877-1</u>	<u>869.00</u>
Total		<u>869.00</u>

*As of the report transaction ending date.

Part 3

Receipts

Contributions – Sched 1, Col A	<u>1,075.00</u>
Ticket Purchases – Sched 1, Col B	
Federal Committees – Sched 1, Col C	
Political Clubs – Sched 1, Col D	
MD Candidate and Slate 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	<u>660.88</u>
<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	
Field Expenses – Sched 2, Col P	
Media – Sched 2, Col Q	
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	<u>6.00</u>
Returned Contribution – Sched 2, Col Z	
<small>Enter Total in Part 4 (Total Expenditures)</small>	

Part 4

Prior Balance	<u>0</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>1,735.88</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>6.00</u>	Total of Part 3 Expenditures
	=	
Cash Balance	<u>1,729.88</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	
Value of In-Kind Expenditures – Sched 2, Col AA	

Part 6

Outstanding Loan Balance – Sched 3, Col L	<u>660.88</u>
Outstanding Bills Due – Sched 3, Col M	
Total Outstanding Obligations	<u>660.88</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.

Daryl Boffman (Date) 10-26-06
Signature of Candidate (not required for committee or slate)

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

Marion Boffman (Date) 10-26-06
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.

2006 OCT 27 PM 2:43
SHELBY COUNTY BOARD OF ELECTIONS
SBE-13-03 (Rev. 12-02)

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

See instructions on reverse side

Name of Entity Daryl Boffman

Entity Number A5761

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 ✓				
9/1	Daryl Boffman 6799 Snow Goose Ct Frederick, MD 21703	✓	\$ 100.00	✓		100.00	Price Per Ticket: \$		
9/2	Thomas G. Slater 129 West Patrick Street Suite 9 Frederick, MD 21701	✓	\$ 150.00	✓		50.00	Price Per Ticket: \$		
9/14	Walter F. Brillhart 210 Frizzellburg Rd Westminster, MD 21158	✓	\$ 400.00	✓		250.00	Price Per Ticket: \$		
10/1	Denise Hall Brown 6300 Iverson Terrace Frederick, MD 21703	✓	\$ 500.00	✓		100.00	Price Per Ticket: \$		
10/6	M. Richard Adams M Ann Adams 6036 White Flint Dr. Frederick, MD 21702	✓	\$ 550.00	✓		50.00	Price Per Ticket: \$		
10/6	Franklin S. Gladhill Bessie B. Gladhill 11629 Gladhill Bros Rd Monrovia, MD 21770	✓	\$ 575.00	✓		25.00	Price Per Ticket: \$		
10/16	Ava Maria White Moore 1200 Conewago Dr. Frederick, MD 21702-1116	✓	\$ 675.00	✓		100.00	Price Per Ticket: \$		
10/16	Robert J. Kresslein Mary K. Kresslein 1721 Dahlgren Dr. Middleton, MD 21769	✓	\$ 725.00	✓		50.00	Price Per Ticket: \$		
10/16	Bill Hall 1 1036 Dulaney Mill Dr. Frederick, MD 21702-6226	✓	\$ 825.00	✓		100.00	Price Per Ticket: \$		
10/16	Sharry Temple 13207 Dairyland Dr #204 Germantown, MD 20874	✓	\$ 875.00	✓		50.00	Price Per Ticket: \$		
TOTALS THIS PAGE						875.00			

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

See instructions on reverse side

Name of Entity Daryl Boffman

Entity Number A5761

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 ✓				
10/12	Thaddeus Goodman 9809 Visa Ridge Ct Ijamsville mo 21754			✓	100.00	Price Per Ticket: \$		
10/12	Henry J. Erdenz Thornton 5503 Hines Rd Freedrick, mo 21704			✓	100.00	Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
TOTALS THIS PAGE					200.00			

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

Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Daryl Boffman
 Entity # A5761

Page 3 of 4
 Report Due Date 10/27/06

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
10/24		Chevy Chase Bank PO Box 1296 Laurel, MD 20707		6.00	Y	✓	Analysis Service Charge (Bank fec)

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												6.00		

*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 Daryl Boffman
 Entity Number A5761

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
Daryl Boffman 6794 Snowgoose Ct Frederick, MD 21703	9/1	100.00				100.00	Initial Deposit to open account
Daryl Boffman	9/21	350.62				350.62	Campaign Year-end Signs from Express Signs 430 E. Patrick St Frederick, MD 21701
Daryl Boffman	9/23	34.38				34.38	Campaign Board Office Depot 5600-B Urbann Pike Frederick, MD 21704
Daryl Boffman	9/20	137.13				137.13	Magnated Signs from Express Signs
Daryl Boffman	10/17	38.75				38.75	Postage Stamp for Mailing letters; Thank you's
Totals This Page						660.88	M