

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1

Entity Name: HAROLD DOMER FOR SHERIFF Entity # A-5180 Report Due Date: 10/27/06

Transaction Period → This Report covers transactions beginning AUGUST 28, 2006 and ending OCTOBER 23, 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*
<u>HAROLD DOMER FOR SHERIFF</u>	<u>1009583501</u>	- 0 -
Total		- 0 -

*As of the report transaction ending date.

Part 3

Receipts

Contributions - Sched 1, Col A	6,955. ⁰⁰
Ticket Purchases - Sched 1, Col B	- 0 -
Federal Committees - Sched 1, Col C	- 0 -
Political Clubs - Sched 1, Col D	- 0 -
MD Candidate and Slate Accounts - Sched 1A, Col E	- 0 -
MD Party Central Committees - Sched 1A, Col F	- 0 -
MD Political Action Committees - Sched 1A, Col G	- 0 -
Non-Federal Out-of-State Committees - Sched 1A, Col H	- 0 -
Other - Sched 1B, Col I	- 0 -
Loans - Sched 3, Col K	- 0 -

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation - Sched 2, Col N	- 0 -
Rent & Other Office Expenses - Sched 2, Col O	- 0 -
Field Expenses - Sched 2, Col P	- 0 -
Media - Sched 2, Col Q	7,381.09
Printing & Campaign Materials - Sched 2, Col R	1,850.10
Direct Mailing by Mail House - Sched 2, Col S	425.44
Postage - Sched 2, Col T	2,686.48
Purchase of Equipment - Sched 2, Col U	60.13
Fundraising Expenses - Sched 2, Col V	450.00
Transfers Out - Sched 2, Col W	- 0 -
Loan Repayment - Sched 2, Col X	- 0 -
Other - Sched 2, Col Y	810.88
Returned Contribution - Sched 2, Col Z	- 0 -

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	6,708.53	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	6,955. ⁰⁰	Total of Part 3 Receipts
	-	
Total Expenditures	13,663.53	Total of Part 3 Expenditures
	=	
Cash Balance	- 0 -	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	1,687.89
Value of In-Kind Expenditures - Sched 2, Col AA	- 0 -

Part 6

Outstanding Loan Balance - Sched 3, Col L	- 0 -
Outstanding Bills Due - Sched 3, Col M	- 0 -
Total Outstanding Obligations	- 0 -

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.

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

[Signature] (Date) 10-26-06
Signature of Chairman (not required for personal treasurer account)

[Signature] (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.

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

See instructions on reverse side

Name of Entity HAROLD DOMER FORSHENFF

Entity Number A-5180

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 ✓				
8/28/00	ELWOOD H. FARR, JR. 12503 QUIET STREAM CT. MOUNT AIRY, MD. 21771		\$ 25.00	✓		\$25.00	Price Per Ticket: \$		
8/28/00	DORIS M. FARR 12503 QUIET STREAM CT. MOUNT AIRY, MD. 21771		\$ 25.00	✓		\$25.00	Price Per Ticket: \$		
8/27/00	CLARENCE FISHER 1407 KEY PKWY., C-304 FREDERICK, MD. 21702		\$ 12.50	✓		\$12.50	Price Per Ticket: \$		
8/27/00	PEGGE FISHER 1407 KEY PKWY., C-304 FREDERICK, MD. 21702		\$ 12.50	✓		\$12.50	Price Per Ticket: \$		
8/27/00	GERALDINE LICHTNER 731B RIDGE RD. FREDERICK, MD. 21702		\$ 45.00	✓		\$ 20.00	Price Per Ticket: \$		
8/27/00	RONALD LICHTNER 731B RIDGE RD. FREDERICK, MD. 21702		\$ 45.00	✓		\$ 20.00	Price Per Ticket: \$		
8/27/00	ROBERT C. HARGIS 2103 WAYSIDE DR, 3D FREDERICK, MD. 21702		\$ 125.00	✓		\$125.00	Price Per Ticket: \$		
8/27/00	KATHRYN MARKS 2103 WAYSIDE DR, 3D FREDERICK, MD. 21702		\$ 125.00	✓		\$125.00	Price Per Ticket: \$		
8/27/00	KELLIE LYN CIRKO 8 KING AVE. FREDERICK, MD. 21701		\$ 12.50	✓		\$ 12.50	Price Per Ticket: \$		
8/27/00	STEVEN EDWARD CIRKO 8 KING AVE FREDERICK, MD. 21701		\$ 12.50	✓		\$ 12.50	Price Per Ticket: \$		
TOTALS THIS PAGE						\$ 390.00			

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

See Instructions on reverse side

Name of Entity HAROLD DOWLER FOR SHERIFF

Entity Number A-5100

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.	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 ✓				
8/27/00	RONALD N. YOUNG 2219 PARISH LANE FREDERICK, MD. 21701		\$50.00	✓		\$50.00	Price Per Ticket: \$		
8/27/00	DAVID A. MILLER 7413 ROUND HILL RD. FREDERICK, MD. 21702		\$50.00	✓		\$50.00	Price Per Ticket: \$		
8/27/00	RICHARD M. JOHNSON 9825-B FOX RD. FREDERICK, MD 21702		\$100.00	✓		\$100.00	Price Per Ticket: \$		
8/27/00	ANASTASIA GERHART 5589 COTTONWOOD DR. FREDERICK, MD. 21703		\$20.00		✓	\$20.00	Price Per Ticket: \$		
8/27/00	W. T. MILLS 10816 UTICA MILLS CT. THURMONT, MD. 21788		\$40.00		✓	\$40.00	Price Per Ticket: \$		
8/27/00	BETSY DICKSON 48 E. SOUTH ST. FREDERICK, MD. 21701		\$20.00		✓	\$20.00	Price Per Ticket: \$		
8/27/00	JOHN W. DERR 4401 DEER SPRING RD. BRADDOCK HEIGHTS, MD. 21714		\$62.50		✓	\$25.00	Price Per Ticket: \$		
8/27/00	DAVID WARD 6850 SNOWDEN CT. FREDERICK, MD. 21703		\$20.00		✓	\$20.00	Price Per Ticket: \$		
8/27/00	STEVE STARLIPER P.O. BOX 4151 FREDERICK, MD. 21705		\$40.00		✓	\$40.00	Price Per Ticket: \$		
8/27/00	R. H. KANE 384 TEAL RD. NORTH MARTINSBURG, W. VA. 25401		\$25.00	✓		\$25.00	Price Per Ticket: \$		
TOTALS THIS PAGE						\$390.00			

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

See instructions on reverse side

Name of Entity HAROLD DOWER FIRE SHERIFF

Entity Number A-5180

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 ✓	C A S H ✓				
8/23/00	VINCENT A. O'REILLY 217 ROD CIRCLE MIDDLETOWN, MD. 21769		\$50.00	✓		\$50.00	Price Per Ticket: \$		
8/23/00	JOAN C. O'REILLY 217 ROD CIRCLE MIDDLETOWN, MD. 21769		\$50.00	✓		\$50.00	Price Per Ticket: \$		
8/26/00	1090 CORPORATION, INC. 1090 W. PATRICK ST. FREDERICK, MD. 21703		\$100.00	✓		\$100.00	Price Per Ticket: \$		
8/22/00	W. JEROME OFFUTT 22 W. SECOND ST. FREDERICK, MD. 21701		\$50.00	✓		\$50.00	Price Per Ticket: \$		
8/22/00	DAIRY MAID DAIRY, INC. 259 EAST 7TH ST. FREDERICK, MD. 21701		\$400.00	✓		\$400.00	Price Per Ticket: \$		
8/22/00	FREDERICK BRICKWORKS, INC. 184 E. SOUTH ST. FREDERICK, MD. 21701		\$100.00	✓		\$100.00	Price Per Ticket: \$		
8/24/00	J. RAYRAMSBURG, III P.O. BOX 235 FREDERICK, MD. 21705		\$250.00	✓		\$250.00	Price Per Ticket: \$		
8/24/00	MICHAEL SMARIGA 6738 DEER SPRING LN. MIDDLETOWN, MD. 21769		\$50.00	✓		\$50.00	Price Per Ticket: \$		
8/24/00	SUZANNE L. SMARIGA 6738 DEER SPRING LN. MIDDLETOWN, MD. 21769		\$50.00	✓		\$50.00	Price Per Ticket: \$		
8/22/00	ERIC E. GLASS TANZYTOWN, MD. 21787		\$1,000.00	✓		\$1,000.00	Price Per Ticket: \$		
TOTALS THIS PAGE						\$2,100.00			

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

See instructions on reverse side

Name of Entity HAROLD DOMER FOR SHERIFF
Entity Number A-5180

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 ✓				
8/23/00	STEPHEN H. TUEL 7213 RAINBOW LN. FREDERICK, MD. 21702		\$ 100.00	✓		\$ 100.00	Price Per Ticket: \$		
8/23/00	DEBORAH A. TUEL 7213 RAINBOW LN. FREDERICK, MD. 21702		\$ 100.00	✓		\$ 100.00	Price Per Ticket: \$		
8/29/00	FRANK KRASNER ENTERPRISES LTD. P.O. BOX 370 BUCKEYSTOWN, MD. 21717		\$ 100.00	✓		\$ 100.00	Price Per Ticket: \$		
8/27/00	JACK SHOENAKER FREDERICK, MD.		\$ 20.00	✓		\$ 20.00	Price Per Ticket: \$		
8/27/00	MATTHEW DOMER 9124 GUE RD. DAMASCUS, MD. 20872		\$ 120.00	✓		\$ 120.00	Price Per Ticket: \$		
8/25/00	JENNIFER H. NAKAMOTO 3347 ECLIPSE DR. JEFFERSON, MD. 21755		\$ 50.00	✓		\$ 50.00	Price Per Ticket: \$		
8/30/00	JOSEPH J. KUNDRAT, JR. 2520 OLD COACH CT. FREDERICK, MD. 21702		\$ 50.00	✓		\$ 50.00	Price Per Ticket: \$		
8/30/00	LYNDA MCGEE KUNDRAT 2520 OLD COACH CT. FREDERICK, MD. 21702		\$ 50.00	✓		\$ 50.00	Price Per Ticket: \$		
8/28/00	BRAUNTON T. THOMPSON 2411 TABOR DR. MIDDLETOWN, MD. 21769		\$ 100.00	✓		\$ 100.00	Price Per Ticket: \$		
8/26/00	CAROLYN F. THOMPSON 2411 TABOR DR. MIDDLETOWN, MD. 21769		\$ 100.00	✓		\$ 100.00	Price Per Ticket: \$		
TOTALS THIS PAGE						\$ 790.00			

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

See instructions on reverse side

Name of Entity HAROLD DOWNE FOR SHERIFF

Entity Number A-5180

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 ✓				
8/26/06	GORDON M. COOLEY 5386 BELLAH DR ITAMSVILLE, MD. 21754		Aggregate to Date: \$ 100.00 ✓		\$ 100.00	Price Per Ticket: \$		
8/25/06	CLEAR SAIL ASSOCIATES, LLC 7420 HAYWARD RD., SUITE 203 FREDERICK, MD. 21702		Aggregate to Date: \$ 250.00 ✓		\$ 250.00	Price Per Ticket: \$		
9/5/06	ALBERTINE H. BAKER 302 DILL AVE. FREDERICK, MD. 21701		Aggregate to Date: \$ 25.00 ✓		\$ 25.00	Price Per Ticket: \$		
9/5/06	WEINBERG & MILLER, LLC 15 N. COURT ST. FREDERICK, MD. 21701		Aggregate to Date: \$ 500.00 ✓		\$ 500.00	Price Per Ticket: \$		
9/4/06	NANCY GRAMS 304 E. MAIN ST. MIDDLETOWN, MD. 21769		Aggregate to Date: \$ 50.00 ✓		\$ 50.00	Price Per Ticket: \$		
9/4/06	REESE GRAMS 304 E. MAIN ST. MIDDLETOWN, MD. 21769		Aggregate to Date: \$ 50.00 ✓		\$ 50.00	Price Per Ticket: \$		
9/7/06	BRIAN K. GREISLER 12779 WOLFVILLE RD. SMITHSBURG, MD. 21783		Aggregate to Date: \$ 100.00 ✓		\$ 100.00	Price Per Ticket: \$		
9/7/06	T. WESLEY BOSS 41 E. ALL SAINTS ST. FREDERICK, MD. 21701		Aggregate to Date: \$ 400.00 ✓		\$ 400.00	Price Per Ticket: \$		
9/7/06	WESTWINDS PROPERTIES, LLC 4502 DEER SPRING RD. MIDDLETOWN, MD. 21769		Aggregate to Date: \$ 400.00 ✓		\$ 400.00	Price Per Ticket: \$		
9/7/06	MILLENNIUM MANAGEMENT, LLC 41 E. ALL SAINTS ST. FREDERICK, MD. 21701		Aggregate to Date: \$ 400.00 ✓		\$ 400.00	Price Per Ticket: \$		
TOTALS THIS PAGE					\$ 2,275.00			

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

See instructions on reverse side

Name of Entity HAROLD DOMER FOR SHERIFF

Entity Number A-5180

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 ✓				
9/12/00	MARK DORSEY 12000 LEE DRIVE SPOTSYLVANIA, VA. 22553				\$100.00 ✓	\$100.00		
9/29/00	BARBARA D. DOMER 7579 LEWISTOWN RD. THUAMONT, MD. 21788				\$750.00 ✓	\$750.00		
10/19/00	DALE AJSHERMAN 4355 NICKLAUS CT. MIDDLETOWN, MD. 21769				\$210.00 ✓	\$160.00		
					\$			
					\$			
					\$			
					\$			
					\$			
					\$			
					\$			
TOTALS THIS PAGE					\$1,010.00			

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

Schedule 1A – Transfers in
(see Schedules 1 and 1B for other types of Income)

See instructions on reverse side

Name of Entity HAROLD DOWLER FOR SHERIFF

Entity Number A-5180

Date Received	Name and Address of the Campaign Finance Entity from which the transfer is received.		E	F	G	H
			From MD Candidate Campaign Finance Entities	From MD Party Central Committees	From MD PACs	From Non-Federal Out of State PACs
		Aggregate to Date				
		S				
		Aggregate to Date				
		S				
		Aggregate to Date				
		S				
		Aggregate to Date				
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		Aggregate to Date				
		S				
		Aggregate to Date				
		S				
		Aggregate to Date				
		S				
TOTALS THIS PAGE			-0-	-0-	-0-	-0-
			E	F	G	H

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**
 SBE-13-03 (Rev.4/03)

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 HAROLD DOMER FOR SHERIFF
 Entity Number A-5180

Date Received	Complete Name and Address of Payor	I Other - Refunds, Rebates, Items sold, interest or misc. income. (Describe in Remarks)	J		A D M I N ✓	Remarks
			In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)			
8/28/06	BLAINE YOUNG 3922 MILLSTONE CIR. MONROVIA, MD. 21770		\$720.00 Aggregate to Date: \$720.00			FOOD & BEVERAGES FOR CAMPAIGN FUNDRAISER
9/13/06	JERRY WOOD CITY CAB CO. 801 HIGHLAND ST. FREDERICK, MD. 21701		\$967.89 Aggregate to Date: \$967.89			TAXICAB SIGNS ADVERTISING
			Aggregate to Date: \$			
			Aggregate to Date: \$			
			Aggregate to Date: \$			
			Aggregate to Date: \$			
			Aggregate to Date: \$			
Totals This Page		-0-	\$1,687.89			
		I	J			

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 HAROLD BOWER FOR SHERIFF
 Entity # A-5100

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 Y	Remarks
8/29/06	1034	DESIGN 2 PRINT ASSOCIATES P.O. BOX 399 BUNKITSVILLE MD. 21718		\$1,098.30	R		CAMPAIGN DOOR HANGERS CARDS
8/29/06	1035	WEDDY WOODROW 3635 PETERSVILLE RD. ROSEMONT, MD 21758		\$450.00	V		FOOD & CATERING FOR CAMPAIGN FUNDRAISER PICNIC
8/30/06	1036	NASSHUL BROADCASTING P.O. BOX 404742 ATLANTA GA 30384		\$600.00	Q		RADIO ADVERTISING
8/30/06	1037	WFMD/WFRE RADIO 5966 GROVE HILL RD FREDERICK, MD. 21702		\$1,183.20	Q		RADIO ADVERTISING
8/31/06	1038	FREDERICK NEWS POST 200 E. PATRICK ST FREDERICK, MD. 21701		\$1,095.00	Q		NEWSPAPER ADVERTISEMENTS
8/31/06	1039	GAZETTE NEWSPAPER 24 N. MARKET ST. FREDERICK, MD. 21701		\$184.40	Q		NEWSPAPER ADVERTISEMENTS
8/1/06	1040	BRUCE FINCH, CPU (POST OFFICE) 501 W. PATRICK ST. FREDERICK, MD. 21701	KELLY RUSSELL 301 COLLEGE AVE FREDERICK, MD. 21701	\$48.36	T		POSTAGE
9/1/06	1040	STAPLES 1305 W. 7TH ST. FREDERICK, MD. 21701	KELLY RUSSELL 301 COLLEGE AVE FREDERICK, MD. 21701	\$60.13	U		PENS, PAPER, ENVELOPS, POSTERBOARD

Code	Description	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*
	Totals				\$302.49	\$1,098.30		\$48.36	\$60.13	\$450.00					

*Describe in remarks (required)

Failure to provide all the information required by this form will be regarded as a failure to file.
 SBE-13-03 (Rev. 4/03)

Schedule 2 - Expenditures

See instructions on reverse side

Entity Name HAROLD BRUCE PER STEARNS

Entity # A 5180

Page 2 of 3

Report Due Date 02/27/00

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	Code	Remarks
-	1041	- VOID -		- 0 -		- VOIDED CHECK -
9/11/00	1042	NASSAU BROADCASTING P.O. BOX 404742 ATLANTA, GA 30384		\$1,200.00 Q		RADIO ADVERTISING
9/15/00	1043	FREDERICK MAIN POST OFFICE FREDERICK, MD. 21701		\$2,618.59 T		POSTAGE
9/15/00	1044	WFMD/WFRE RADIO 5906 GROVEHILL RD FREDERICK, MD. 21702		\$987.70 Q		RADIO ADVERTISING
9/17/00	1045	FREDERICK NEWS POST 200 E. PATRICK ST. FREDERICK, MD. 21701		\$1,800.00 Q		NEWSPAPER ADVERTISEMENTS
9/11/00	1046	BRUCE FINCH COPY POSTAL OFFICE 501 W. PATRICK ST FREDERICK, MD. 21701	KELLY RUSSELL 301 COLLEGE AVE FREDERICK, MD. 21701	\$19.50 T		POSTAGE
9/25/00	1047	DESIGN 2 PRINT ASSOC P.O. BOX 399 BURLINGTON, MD. 21718		\$751.80 R		POSTCARDS
9/29/00	1048	THE DISPATCH NEWSPAPERS, LLC P.O. BOX 358 EMMITSBURG, MD. 21727		\$330.75 Q		NEWSPAPER ADVERTISEMENTS

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				\$4,318.45										
	Printing and Campaign Materials					\$751.80									
	Direct Mailing by Mail House							\$2,638.89							
	Postage														
	Purchase of Equipment														
	Fundraising Expenses														
	Transfers Out to Other Maryland Treasurers														
	Loan Repayment														
	Other														
	Returned Contribution														
	In-kind Expenditure														
	Totals														

*Describe in remarks (required)

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 HAROLD POWER FOR SENATE

Entity # A-5180

Page 3 of 3

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
9/29/06	1049	SABA DIRECT 550 HIGHLAND ST. FREDERICK, MD. 21701		\$425.00	S		DIRECT MAIL SERVICES FOR POSTERS
10/4/06	1050	JERRY WOOD 801 HIGHLAND ST. FREDERICK, MD. 21701		\$650.00	Y		TAXI CAB SIGN ADVERTISING
10/23/06	1051	JERRY WOOD 801 HIGHLAND ST. FREDERICK, MD. 21701		\$160.00	Y		TAXI CAB SIGN ADVERTISING

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						\$425.00						\$810.00		

*Describe in remarks (required)

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

