

Maryland State Board of Elections

Campaign Finance Report Summary Sheet

32

Part 1
 Entity Name: Friends of William H. Puffenbarger Entity # A5129 Report Due Date: 10/27/06

Transaction Period → This Report covers transactions beginning 8/08/06 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*
Friends of William H. Puffenbarger	10007754401	4,948.23
FREDERICK COUNTY BANK		
Total		4,948.23

*As of the report transaction ending date.

Part 3

Receipts

Contributions – Schd 1, Col A	8,110
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	
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	6,910.78
Printing & Campaign Materials – Schd 2, Col R	95.48
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	688.60
Transfers Out – Schd 2, Col W	
Loan Repayment – Schd 2, Col X	
Other – Schd 2, Col Y	
Returned Contribution – Schd 2, Col Z	

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	5,329.09	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	8,110	Total of Part 3 Receipts
	-	
Total Expenditures	8,490.86	Total of Part 3 Expenditures
	=	
Cash Balance	4,948.23	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	
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	
Total Outstanding Obligations	

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) 10/23/06
 Signature of Candidate (not required for committee or slate)

[Signature] (Date) 10/23/06
 Signature of Chairman (not required for personal treasurer account)

[Signature] (Date) 10/23/06
 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.

95 OCT 23 10 09 AM '06
 BOARD OF ELECTIONS
 FREDERICK COUNTY
 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 FRIENDS of William Peltzberger

Entity Number A 5129

Date Received	Received From Name and Address of Contributor	A D M I N	Paid by C H E C K	C A S H	A	B	C	D
					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)
9/11/06	Rind WEINBERG 15 N Court St FRED MD 21701	✓	X	✓	250.00			
9/12/06	DAVID WEINBERG 15 N Court St FRED MD 21701				Aggregate to Date: \$ 100	Price Per Ticket: \$ 100.00		
9/12/06	Nancy Gross Box 634 Middlebrook MD 21769				Aggregate to Date: \$ 100	Price Per Ticket: \$ 100.00		
9/10/06	Richard Hussatt 121 W Patricia St FRED MD 21701				Aggregate to Date: \$ 250	Price Per Ticket: \$ 250.00		
9/12/06	Jesse Gaudle 2101 Charter House Way FRED MD 21702				Aggregate to Date: \$ 100	Price Per Ticket: \$ 100.00		
9/12/06	Robert Mannis 11576 Mectons Home Rd Myersville MD 21773				Aggregate to Date: \$ 100	Price Per Ticket: \$ 100.00		
9/12/06	Dixie Miller 8816 Overlook DR FREDERICK MD 21702				Aggregate to Date: \$ 100	Price Per Ticket: \$ 100.00		
9/15/06	Thomas D King JR 7700 Grove Rd FREDERICK MD 21704				Aggregate to Date: \$ 1,500	Price Per Ticket: \$ 1,000		
9/15/06	Metropolitan Law Group 319 W Patricia St FREDERICK MD 21701				Aggregate to Date: \$ 700	Price Per Ticket: \$ 200.00		
9/15/06	Nicholas F SINTOR 19 N Court St FRED MD 21701				Aggregate to Date: \$ 250	Price Per Ticket: \$ 250.00		
9/15/06	Robert Blackford 713 Long Corners Rd Mt Airy MD 21771				Aggregate to Date: \$ 100	Price Per Ticket: \$ 100.00		
TOTALS THIS PAGE						2,550		

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

See instructions on reverse side

Name of Entity FRIENDS of William H. Peltzbauer
Entity Number A5129

Date Received	Received From Name and Address of Contributor.	A D M I N ✓	Paid by C H E C K ✓	C A S H ✓	A	B	C	D	
					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)	
9/18	DAN Rupp 6 N East St. Suite 202 FRED MD 21701				Aggregate to Date: \$ 100.00	Y	100.00	Price Per Ticket: \$	
9/18	Marsha Roberts 8001 Glendale Ct FRED MD 21702				Aggregate to Date: \$ 250	X	250.00	Price Per Ticket: \$	
9/18	Michelle Hildebrand 5403 Beago St Adelphi MD 21710				Aggregate to Date: \$ 100	X	100.00	Price Per Ticket: \$	
9/19	Sun JA Chtol 4505 Maryland Lane Apt 608 Bethesda MD 20814				Aggregate to Date: \$ 500	X	500.00	Price Per Ticket: \$	
9/19	Harry Trout 8420 Chestnut Grove Rd FREDERICK MD 21701				Aggregate to Date: \$ 100	Y	100.00	Price Per Ticket: \$	
9/19	Frank White 6004 Lundgreen DR FRED MD 21701				Aggregate to Date: \$ 200	Y	100	Price Per Ticket: \$	
9/26	Robert Forney 531 Mary Street FRED MD 21701				Aggregate to Date: \$ 25	X	25	Price Per Ticket: \$	
9/26	F. William Ashton 932 Cherokee Trail FRED MD 21701				Aggregate to Date: \$ 25	X	25	Price Per Ticket: \$	
9/26	Ethel Tritapue 2A Norva Ave FRED MD 21701				Aggregate to Date: \$ 25	X	25	Price Per Ticket: \$	
9/26	Jesse Willard 4901 Foxvick Rd Sabillasville MD 21780				Aggregate to Date: \$ 40	X	40	Price Per Ticket: \$	
TOTALS THIS PAGE:							1126.5		
					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 Friends of William Poffenbarger
Entity Number A5129

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 ✓				
9/26	Megon Leroux 519 Pearl Street FRED MD 21701		Aggregate to Date: \$ 50.00			50	Price Per Ticket: \$		
9/26	Robert Steinheimer 6678 Meadowside DR FRED MD 21702		Aggregate to Date: \$ 50			50	Price Per Ticket: \$		
9/26	Doris Furr 12503 Stream Ct Mt Airy MD 21771		Aggregate to Date: \$ 100			100	Price Per Ticket: \$		
10/2	Womens Democratic League 421 Lee Place FRED MD 21702		Aggregate to Date: \$ 100			100	Price Per Ticket: \$		
10/2	Philip Berkheimer 1500 Rock Creek DR FRED MD 21702		Aggregate to Date: \$ 50			50	Price Per Ticket: \$		
10/2	Thomas Slater 129 W Patrick St Suite 9 FRED MD 21701		Aggregate to Date: \$ 250			250	Price Per Ticket: \$		
10/2	John Salvatore 82 W. Washington St Suite 200 HAGERSTOWN MD 21740		Aggregate to Date: \$ 500			500	Price Per Ticket: \$		
10/2	Earl PAGE 1769 Carriase Way FREDERICK MD 21702		Aggregate to Date: \$ 100			100	Price Per Ticket: \$		
10/10	JACOB BECK 13 Victor DR Thurmont MD 21788		Aggregate to Date: \$ 45			45	Price Per Ticket: \$		
10/10	LARRY HOWARD 6010 Keyser Lane FREDERICK MD 21702		Aggregate to Date: \$ 50			50	Price Per Ticket: \$		
TOTALS THIS PAGE						1,295			

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

See instructions on reverse side

Name of Entity FRIENDS OF William Poffenbarger

Entity Number AS129

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 ✓				
10/10	Sterling Bollinger 10 Linda Ct Thurmont MD 21788		\$ 50			50	Price Per Ticket: \$		
10/10	DAVID Moodaw 2547 Bear Den RD FREDRICK MD 21761		\$ 500			500	Price Per Ticket: \$		
10/10	Robert Snyder 41 James Ct Woodsboro MD 21798		\$ 50			50	Price Per Ticket: \$		
10/10	Mountain Motors 7011 Belmore National Pike FREDRICK MD 21762		\$ 500			500	Price Per Ticket: \$		
10/10	Alan Wink 210 W Patrick St FRED MD 21761		\$ 175			150	Price Per Ticket: \$		
10/10	Byron Mertz Box 4197 FRED MD 21762		\$ 1,000			1,000	Price Per Ticket: \$		
10/13	Sarah Bowland 17604 Stonorise Ct North Potomac MD 20878		\$ 500			500	Price Per Ticket: \$		
10/18	Edward Lurie 5634 Eagle Rd Middleton MD 21764		\$ 150			150.00	Price Per Ticket: \$		
10/16	Nancy Grams 3044 East Main St Middleton MD 21764		\$ 200			100.00	Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
TOTALS THIS PAGE						3,000			

Schedule 2 - Expenditures

See instructions on reverse side

Entry Name Friends of William H. Pfefferberger

Entry # AS129

Page 1 of 1

Report Due Date 10/31/06

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 Reimbursor (The reimbursor is the person who received the campaign check as a reimbursement for the expenditure. The reimbursor must be a campaign worker.)	Amount	C O D E	A D M I N ✓	Remarks
8/25/06	1012	CITIZEN BARRIE 101 W. Pennock St Baltimore, MD 21216		74.50	Q		
8/25/06	1013	RT Graphics Box 897 Mt Airy MD 21771		165.00	Q		
9/20/06	1014	FREDERICK NEWS Post 200 East April St Frederick MD 21701		6,671.25	Q		
9/21/06	1015	Martin Sien's 5715 Industry Lane Frederick MD 21701		700.00	R		
10/6/06	1016	E Plus Copy Center 515 1/2 of North St Evan, HSho MD 21727		58.09	R		
10/10/06	1017	Carrigo House INN 200 South Salem Ave Evan, HSho MD 21727		635.60	V		Meet & Greet 5 Food/Beverage
10/10/06	—	Frederick County Bank 30 W. Patrick St Frederick MD 21701		10.69	R		Check order
10/11/06	1006	Custom T-shirts 407 N Market St Frederick MD 21701		152.70	R		
Totals				6,910.75			951.48
							625.60

*Describe in remarks (required)

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

SBF-13-03 (Rev. 4/03)