

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

**Part 1** JOHN L. THOMPSON, JR.  
 Entity Name: PERSONAL TREASURER Entity # A5243 Report Due Date: 11/28/06

Transaction Period → This Report covers transactions beginning 10/23/06 and ending 11/21/06.  
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>JOHN L. LENNIE THOMPSON JR. FOR CO. COM.</u>	<u>60507489</u>	<u>- 0 -</u>
<b>Total</b>		<u>- 0 -</u>

\*As of the report transaction ending date.

**Part 3**

Receipts

Contributions – Sched 1, Col A	<u>850.-</u>
Ticket Purchases – Sched 1, Col B	
Federal Committees – Sched 1, Col C	
Political Clubs – Sched 1, Col D	<u>25.-</u>
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	

Enter Total in Part 4 (Total Receipts)

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	<u>583.50</u>
Printing & Campaign Materials – Sched 2, Col R	<u>248.59</u>
Direct Mailing by Mail House – Sched 2, Col S	
Postage – Sched 2, Col T	<u>72.-</u>
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	<u>3.19</u>
Other – Sched 2, Col Y	<u>3.28</u>
Returned Contribution – Sched 2, Col Z	

Enter Total in Part 4 (Total Expenditures)

**Part 4**

Prior Balance	<u>35.56</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>875.-</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>910.56</u>	Total of Part 3 Expenditures
	=	
<b>Cash Balance</b>	<u>- 0 -</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	
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.

*John L. Thompson, Jr.* (Date) 11/24/06  
 Signature of Candidate (not required for committee or slate)

(Date) \_\_\_\_\_  
 Signature of Chairman (not required for personal treasurer account)  
*John L. Thompson, Jr.* (Date) 11/24/06  
 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 NOV 27 AM 11:36

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

See instructions on reverse side

Name of Entity JOHN L. THOMPSON, JR. PERSONAL TREASURER  
Entity Number A5243

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 ✓				
10/23/06	PETER J. VORAC 5814 BROAD RUN ROAD JEFFERSON, MD 21755			✓	100.-	Price Per Ticket: \$		
10/24/06	HOWARD S. WILSON P.O. Box 102 NEW MARKET, MD 21774			✓	300.-	Price Per Ticket: \$		
10/28/06	JOHN F. MORAN 107 MAIN STREET BURKITTSVILLE, MD 21718			✓	50.-	Price Per Ticket: \$		
10/30/06	PATRICIA P. ZIMMERMAN 4810 BALLENGER CREEK PIKE FREDERICK, MD 21703			✓	100.-	Price Per Ticket: \$		
11/1/06	CLARE T. WOODBROOK 5809 BOY ELDER COURT FREDERICK, MD 21703			✓	200.-	Price Per Ticket: \$		
11/2/06	MIDDLETOWN VALLEY CLUB OF REPUBLICAN WOMEN P.O. Box 455 MIDDLETOWN, MD 21769				25.-	Price Per Ticket: \$		25.-
11/2/06	GILMORE W. HOUSE 8429 FINGERBOARD ROAD FREDERICK, MD 21704				50.-	Price Per Ticket: \$		
11/2/06	DAVID B. HAWKER 4627 ELMER OBER ROAD FREDERICK, MD. 21703-7428				50.-	Price Per Ticket: \$		
						Price Per Ticket: \$		
						Price Per Ticket: \$		
TOTALS THIS PAGE					850.-			25.-

BOARD OF ELECTIONS  
 FREDERICK COUNTY

**Schedule 2 - Expenditures**

See instructions on reverse side

Entity Name JOHN L. THOMPSON, STR. PERSONAL TREASURER

Entity # A5243

Page 1 of 2  
Report Due Date 11/28/06

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
10/24/06	1026	STARPLES 1305 WEST 7th STREET FREDERICK, MD 21702	JOHN L. THOMPSON, STR. 12 LIBERTY STREET WALKERSVILLE, MD 21793	24.97	R		
10/24/06	1027	UNITED STATES POSTAL SERVICES 7 EAST FREDERICK STREET WALKERSVILLE, MD 21793		48.-	T		
10/23/06	1028	ALLEGRA PRINTING & IMAGING 924 NORTH EAST STREET FREDERICK, MD 21701	JOHN L. THOMPSON, STR. 12 LIBERTY STREET WALKERSVILLE, MD 21701	197.40	R		2006 NOV 27 AM 11:36 FREDERICK COUNTY BOARD OF ELECTIONS
10/26/06	1029	THE DISPATCH NEWSAPPEALS P.O. Box 358 SMITHSBURG, MD 21789		283.50	R		
11/1/06	1030	STARPLES 5557 URBANA PIKE FREDERICK, MD 21704	JOHN L. THOMPSON, STR. 12 LIBERTY STREET WALKERSVILLE, MD 21793	26.22	R		
11/1/06	1031	WTR1 RAIL 214 13th AVENUE SPUNSWIC, MD 21716		300.-	R		
11/2/06	1032	UNITED STATES POSTAL SERVICES 7 EAST FREDERICK STREET WALKERSVILLE, MD 21793		24.-	T		
11/21/06	1033	JOHN L. THOMPSON, STR. 12 LIBERTY STREET WALKERSVILLE, MD 21793		3.19	X		
Totals				583.50	248.59	72.-	

\*Describe in remarks (required)

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