

# Campaign Finance Report Amendment Description Form

**Maryland State Board of Elections**  
Division of Candidacy and Campaign Finance  
P.O. Box 6486 • 151 West Street, Suite 200 • Annapolis, MD 21401-0486  
410- 269-2880 • 800- 222-8683 • MD Relay 800-735-2258

Name of Campaign Finance Entity JONATHAN SWITZER

Entity # A5978

Due Date of Report Being Amended 10-27-06

Forms being amended	Page #	Describe Change (what is being changed and why)
<input checked="" type="checkbox"/> Summary Sheet	1 of 3	Expenditures equals \$1449.82 due to voided check and cash balance equals \$1681.72
<input type="checkbox"/> Schedule 1		
<input type="checkbox"/> Schedule 1A		
<input type="checkbox"/> Schedule 1B		
<input checked="" type="checkbox"/> Schedule 2	3 of 3	Check #93 voided making "R" \$24.82
<input type="checkbox"/> Schedule 3		
<input type="checkbox"/> Schedule 4		

Carol A. Switzer  
Signature of Treasurer (required for all entities)

1-17-07  
Date

Signature of Chairman (required for committees or slates)

Date

Janet S. F.  
Signature of Candidate (required if the entity is a personal treasurer)

1-17-07  
Date

2007 JAN 17 PM 2:18  
 FREDERICK COUNTY  
 BOARD OF ELECTIONS

**Important.** This form should not be used by a campaign finance entity that files its Campaign Finance Reports using ELECTrack (the State's free filing software). ELECTrack automatically generates an Amendment Description form that should be filed instead of this form.

Revised 4/03

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

**Part 1**  
 Entity Name: JONATHAN SWITZER Entity # A5978 Report Due Date: 10-27-06

Transaction Period → This Report covers transactions beginning 8-28-06 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>Elect Jonathan Switzer</u>	<u>5155050367</u>	<u>\$1706.54</u>
<b>Total</b>		<b><u>\$1706.54</u></b>

\*As of the report transaction ending date.

**Part 3**

Receipts

Contributions – Schd 1, Col A	<u>\$725.00</u>
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	
Printing & Campaign Materials – Schd 2, Col R	<u>\$24.82</u>
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	
Transfers Out – Schd 2, Col W	
Loan Repayment – Schd 2, Col X	<u>\$1425.00</u>
Other – Schd 2, Col Y	
Returned Contribution – Schd 2, Col Z	

*Enter Total in Part 4 (Total Expenditures)*

**Part 4**

Prior Balance	<u>\$2406.54</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>\$725.00</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>1449.82</u>	Total of Part 3 Expenditures
	=	
Cash Balance	<u>1681.72</u>	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	
<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.

(Date)

Signature of Candidate (not required for committee or slate)

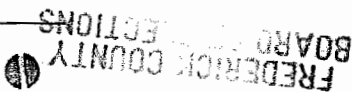
(Date)

Signature of Chairman (not required for personal treasurer account)

Carol A. Switzer (Date) 1-17-07

Signature of Treasurer

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



All Reports must bear original signatures.

**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		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 ✓				
3-29-06	CHRISTOPHER + SUSAN MOODY 21108 COZY CT GAITH., MD 20882		Aggregate to Date: \$ 100.00	✓	\$ 100.00	Price Per Ticket: \$		
9-14-06	MICHAEL + NANCY VARIO 96 BUELL CT FRED., MD 21702		Aggregate to Date: \$ 100.00	✓	\$ 100.00	Price Per Ticket: \$		
7-13-06	BRETT + EILEEN HUNT 4790 S. REYBURN CT MT. AIRY, MD 21771		Aggregate to Date: \$ 25.00	✓	\$ 25.00	Price Per Ticket: \$		
10-5-06	ROBERT + JOANNE TANSEY 312 N. COLLEGE PKWY FRED., MD 21701		Aggregate to Date: \$ 125.00	✓	\$ 50.00	Price Per Ticket: \$		
10-5-06	ROBERT + LINDA MARIE SKOWER 5603 HONEYSUCKLE CT. FRED., MD 21703		Aggregate to Date: \$ 75.00	✓	\$ 50.00	Price Per Ticket: \$		
10-11-06	BLAINE YOUNG 3922 MILLSTONE CIRCE MARGROVIA, MD 21770		Aggregate to Date: \$ 100.00	✓	\$ 100.00	Price Per Ticket: \$		
10-5-06	JOHN + KAY DALLAVALLE 5009 CAMELBACK LN FRED., MD 21703		Aggregate to Date: \$ 100.00	✓	\$ 100.00	Price Per Ticket: \$		
10-5-06	THE LAW FIRM OF STEPHEN BUREDON 5235 WESTVIEW DR. STE 100 FRED., MD 21703		Aggregate to Date: \$ 200.00	✓	\$ 200.00	Price Per Ticket: \$		
			Aggregate to Date: \$			Price Per Ticket: \$		
			Aggregate to Date: \$			Price Per Ticket: \$		
<b>TOTALS THIS PAGE</b>					<b>\$ 725.00</b>			
					<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>

Schedule 2 - Expenditures

See instructions on reverse side

Entity Name JONATHAN SWITZER

Page 3 of 3

Entity # A5978

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 B M I N	Remarks
8-28-06	092	JONATHAN + CAROL SWITZER 91 HOWARD CT FRED, MD 21702		\$1425.00	X	✓	
10-5-06	093	GOPSHOPPE.COM 7020 TROY HILL DR. STE. K. ELKRIDGE, MD 21075		\$769.00	R		
10-10-06	094	STAPLES 1305 W. 7TH ST FRED, MD 21701	CAROL SWITZER 91 HOWARD CT. FRED, MD 21702	\$24.82	R		

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					\$793.82						\$1425.00			

\*Describe in remarks (required)

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