

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1

Entity Name: JONATHAN SWITZER Entity # A5978 Report Due Date: 1-17-07

Transaction Period → This Report covers transactions beginning 11-22-06 and ending 1-10-07.

- 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*
ELECT JONATHAN SWITZER	5155050367	.02
Total		.02

*As of the report transaction ending date.

Part 3

Receipts

Contributions – Schd 1, Col A	\$ 100.00
Ticket Purchases – Schd 1, Col B	
Federal Committees – Schd 1, Col C	
Political Clubs – Schd 1, Col D	
MD Candidate and State 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	\$940.00
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	
Other – Schd 2, Col Y	
Returned Contribution – Schd 2, Col Z	

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	\$ 840.02	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$ 100.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$ 940.00	Total of Part 3 Expenditures
	=	
Cash Balance	.02	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	\$429.00
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) 1-17-06
Signature of Candidate (not required for committee or slate)

Signature of Chairman (not required for personal treasurer account)

Carol A. Switzer (Date) 1-17-06
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.

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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 A5918

Date Received	Received From Name and Address of Contributor.	A D M I N I S T R A T I O N A L ✓	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 ✓				
12-29-06	BILL + CHRIS WILSON 6936 Foxchase Rd N. Market, MD 21174		\$	✓		\$100.00	Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
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			\$				Price Per Ticket: \$		
TOTALS THIS PAGE						\$100.00			

FREEDOM UNIVERSITY
 BOARD OF TRUSTEES
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Schedule 2 – Expenditures

See instructions on reverse side

Entity Name JONATHAN SWITZER

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Entity # A5978

Report Due Date 1-17-07

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
1-4-06	96	GOPSHOPPE.COM 899 H AIRPORT PARK RD GLEN BORNIE, MD 21061		\$940.00	R		

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 FREEDOM QUALITY
 BOARD OF ELECTIONS

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					\$940.00									

*Describe in remarks (required)

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Schedule 3 – Outstanding Obligations
 See instructions on reverse side

Name of Entity JONATHAN SWITZER
 Entity Number A5978

Name and Address of Creditor	Date Loan Accepted or obligation incurred	Loans				Unpaid Bills Other Than Loans		Description
		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	
GOPSHOPPE.COM 899 H AIRPORT PARK RD GLEN BURDIE, MD 21061	1-4-06						\$429.00	POLYCOAT STREET SIGNS
Totals This Page		K				L	\$429.00	M

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 FEDERAL RESERVE BANK OF MARYLAND

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