



Maryland State Board of Elections

Name of Entity : Dixon, Sheila Friends For
Filing Period Name : 01/14/2009 Annual

Entity Number : 01004444
Report Due Date : 01/21/2009

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/10/2008 and ending 01/14/2009 .
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 # 6 (Date amendment is being filed 03/13/2015 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$63,595.08
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$134,750.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts – Schd 1A, Col E	\$15,050.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$16,560.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$350.00
Other – Schd 1B, Col I	\$13,544.05
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$76,095.42
Rent & Other Office Expenses – Schd 2, Col O	\$11,226.81
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$930.00
Printing & Campaign Materials – Schd 2, Col R	\$0.00
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$0.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$6,080.00
Transfers Out – Schd 2, Col W	\$600.00
Loan Repayment – Schd 2, Col X	\$15,000.00
Other – Schd 2, Col Y	\$2,294.81
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

■ Current ■ Amended ■ Deleted

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



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Part 4

Prior Balance	(\$4,431.93)	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$180,254.05	Total of Part 3 Receipts
	-	
Total Expenditures	\$112,227.04	Total of Part 3 Expenditures
	=	
Cash Balance	\$63,595.08	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	\$332.88
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

Part 6

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

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.

SMITH, GENEVA L (Date) 01/21/2009

 Signature of Treasurer

(Date) 01/21/2009

 Signature of Chairman

Warning

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■ Current ■ Amended ■ Deleted

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