



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 05/15/2018 Pre-Primary1 Gubernatorial

Entity Number : 02008748
Report Due Date : 05/22/2018

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/11/2018 and ending 05/15/2018 .
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

Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$24,393.87
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$70.00
Ticket Purchases – Schd 1, Col B	\$770.00
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	\$5,000.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$155.75
Media – Schd 2, Col Q	\$1,045.00
Printing & Campaign Materials – Schd 2, Col R	\$4,142.63
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$69.53
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$534.52
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$65.44
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$24,566.74	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$5,840.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$6,012.87	Total of Part 3 Expenditures
	=	
Cash Balance	\$24,393.87	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	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

Part 6

Administrative

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

Electoral

Outstanding Loan Balance – Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
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.

ZAMORA, ERNESTO JOSE (Date) 05/21/2018

Signature of Treasurer

FISHER, JEREMY PAUL (Date) 05/21/2018

Signature of Chairman

Warning

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SCHEDULE - 1

Contributions

A - Contributions other than ticket purchases from Individuals, Corporations, etc.

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

Date Received	Received From Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
05/08/2018	Leight, Elizabeth Ysla 3541 Forest Haven Drive, Laurel, Maryland 20127		\$50.00	Check	\$50.00
05/08/2018	March, Susan C 6442 Trussel Oak Court, Linthicum Heights, Maryland 21090		\$20.00	Check	\$20.00
	BWMC	Clerical			
Total					\$70.00

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SCHEDULE - 1

Contributions B - Ticket purchases by Individuals, Corporations etc.

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

Date Received	Received From Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Price Per Ticket	Contributions Amount
05/08/2018	Birge, Teresa 158 Leeds Creek Circle, Odenton, Maryland 21113		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
	Greater Baltimore Committee	Administrative and Management				
	# of Tickets: 1					
05/08/2018	Brenner, Tom 3404 Littleleaf Place, Laurel, Maryland 20724		\$20.00	Ticket Purchases Cash	\$20.00	\$20.00
		Retired				
	# of Tickets: 2					
05/08/2018	Colt, Joanne 440 Old Line Ave, Laurel, Maryland 20724		\$100.00	Ticket Purchases Check	\$100.00	\$100.00
		Retired				
	# of Tickets: 1					
05/08/2018	Crooks, Mark PMB 181, 1290 Bay Dale Drive, Arnold, Maryland 21012		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
	Circuit Court AA County	Legal				
	# of Tickets: 1					
05/08/2018	Crutchfield, Joan 9525 Quarry Bridge Ct, Columbia, Maryland 21046		\$10.00	Ticket Purchases Credit Card	\$10.00	\$10.00
		Retired				
	# of Tickets: 1					
05/08/2018	Deschamps, Mary 1609 Horsedrawn Court, Severn, Maryland 21144		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
	MD Dept of Education	Administrative and Management				
	# of Tickets: 1					
05/08/2018	Desjardins, Brenda P O Box 626, Annapolis, Maryland 21404		\$20.00	Ticket Purchases Check	\$10.00	\$20.00
	# of Tickets: 2					

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05/08/2018	Desjardins, Brenda P O Box 626, Annapolis, Maryland 21404		\$40.00	Ticket Purchases Cash	\$10.00	\$20.00
		Retired				
	# of Tickets: 2					
05/08/2018	Dixon, Tom 184 Langdon Farm Circle, Odenton, Maryland 21113		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
		Real Estate				
	# of Tickets: 1					
05/08/2018	Donaldson, Al 901 Oak Tree Road, Severn, Maryland 21144		\$20.00	Ticket Purchases Cash	\$10.00	\$20.00
		Retired				
	# of Tickets: 2					
05/08/2018	Eli John Realty Inc 6005 Avalon Drive, Elkridge, Maryland 21075		\$100.00	Ticket Purchases Check	\$100.00	\$100.00
	# of Tickets: 1					
05/08/2018	Issacs, Rob 3392 Wye Mills, Laurel, Maryland 20724		\$20.00	Ticket Purchases Cash	\$10.00	\$20.00
	DES	Construction Services				
	# of Tickets: 2					
05/08/2018	Kooser, Steve 313 Regency Circle, Linthicum, Maryland 21090		\$20.00	Ticket Purchases Cash	\$10.00	\$20.00
	Anne Arundel County	Government				
	# of Tickets: 2					
05/08/2018	Lahdelma, Jeffrey 572 Upton Road, Severn, Maryland 21144		\$20.00	Ticket Purchases Cash	\$10.00	\$20.00
	Jeffreys Salon	Service Industry				
	# of Tickets: 2					
05/08/2018	Leight, David M 3541 Forest Haven Drive, Laurel, Maryland 20724		\$20.00	Ticket Purchases Check	\$10.00	\$20.00
	NSA	Government				
	# of Tickets: 2					
05/08/2018	Leitess, Anne Colt 1304 Revolution Way, Crownsville, Maryland 21032		\$100.00	Ticket Purchases Check	\$100.00	\$100.00
	Baltimore City	Legal				
	# of Tickets: 1					

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05/08/2018	Mignon, Jeanne 9 Oak Run Road, Laurel, Maryland 20724		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
	Prince Georges County Public Schools	Education				
	# of Tickets: 1					
05/08/2018	Moats, Pamela 205 Aquahart Road, Glen Burnie, Maryland 21061		\$40.00	Ticket Purchases Cash	\$10.00	\$40.00
		Real Estate				
	# of Tickets: 4					
05/08/2018	Osborne, Jim 1513 Tieman Drive, Glen Burnie, Maryland 21061		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
		Retired				
	# of Tickets: 1					
05/08/2018	Rooks, Julie 6927 Andersons Way, Unit 304, Laurel, Maryland 20707		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
	Blue Cross	Clerical				
	# of Tickets: 1					
05/08/2018	Smallwood, Ray 331 Ironshire, Laurel, Maryland 20724		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
	Self employed	Administrative and Management				
	# of Tickets: 1					
05/08/2018	Smith, Brigid 2331 Engle Road, Fallston, Maryland 21047		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
	Congressman Sarbanes	Administrative and Management				
	# of Tickets: 1					
05/08/2018	Sophocleus, Alice 6584 Brentwood Road, Linthicum Heights, Maryland 21090		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
		Retired				
	# of Tickets: 1					
05/08/2018	Stafford, Theresa 2429 Rock Dr, Cambridge, Maryland 21613		\$20.00	Ticket Purchases Check	\$10.00	\$20.00
		Retired				
	# of Tickets: 2					
05/08/2018	Szyperski, Ray 332 Marganza South, Laurel, Maryland 20724		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
		Retired				

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	# of Tickets: 1					
05/08/2018	Thomas, James 46 Rosedale Ave, Glen Burnie, Maryland 21061		\$10.00	Ticket Purchases Cash	\$10.00	\$10.00
		Retired				
	# of Tickets: 1					
05/08/2018	Tompsett, Thomas R 426 Murdock Rd, Baltimore, Maryland 21212		\$100.00	Ticket Purchases Check	\$100.00	\$100.00
	Harris Jones Malone	Legal				
	# of Tickets: 1					
05/08/2018	Travers, Lucy 1099 Colony Ridge Road, Laurel, Maryland 20724		\$20.00	Ticket Purchases Cash	\$10.00	\$20.00
	self employed	Healthcare				
	# of Tickets: 2					
					Total	\$770.00

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SCHEDULE - 1A

Transfers in E - From MD Candidate Campaign Finance Entities

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

Date Received	Name of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	Amount
05/08/2018	Sophocleus, Theodore "Ted" Committee To Elect	\$5,000.00	\$5,000.00
Total			\$5,000.00

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SCHEDULE - 2

Expenditures P - Field Expenses

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/23/2018	Check	Mark Weiss P O Box 34407, Bethesda, Maryland 20827			\$155.75
Expenditure Purpose:		Other			
		Remarks: Printing tee shirts			
				Total	\$155.75

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SCHEDULE - 2

Expenditures Q - Media

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
02/27/2018	Check	100 Club of Anne Arundel County 420 Shady Lane, Pasadena, Maryland 21122			\$100.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
03/19/2018	Check	Anne Arundel County Democratic Central Committee			\$300.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
01/30/2018	Check	Friends of Olde Mill P O BOX 151, Millersville, Maryland 21108			\$200.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks: Add for event book					
02/10/2018	Check	Olde Mill High School 600 Patriot Lane, Millersville, Maryland 21108			\$50.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
02/21/2018	Check	Rice Consulting 17 West Courtland Street, Suite 210, Bel Air, Maryland 21014			\$195.00
Expenditure Purpose:		Graphic Design			
Remarks:					
03/19/2018	Check	West County Democratic Club P.O. Box 57, Severn, Maryland 21144			\$200.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
Total					\$1,045.00

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/29/2018	Check	Apple Press 1110 Crain Hwy, SW, Glen Burnie, Maryland 21061			\$3,891.78
Expenditure Purpose:		Printing - Yard Signs			
	Remarks:				
04/12/2018	Check	TriState Printing 120 Bester St, Hagerstown, Maryland 21740			\$250.85
Expenditure Purpose:		Printing - Brochures			
	Remarks: Printing postcards for fundraiser				
Total					\$4,142.63

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SCHEDULE - 2

Expenditures T - Postage

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/03/2018	Check	TriState Printing 120 Bester St, Hagerstown, Maryland 21740			\$69.53
Expenditure Purpose:		Postage			
		Remarks: Postage for postcard for Pizza fundraiser			
Total					\$69.53

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SCHEDULE - 2

Expenditures V - Fundraising Expenses

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/23/2018	Check	Anne Arundel County Liquor Board 2660 Riva Road, Annapolis, Maryland 21401			\$25.00
Expenditure Purpose:		Fundraiser - Raffle/wheel permit fees -other expenses			
		Remarks: Alcohol permit for beer and wine for fundraiser			
05/08/2018	Check	Bartlett, Sandy 233 Federalsburg S., Laurel, Maryland 20724			\$286.53
Expenditure Purpose:		Fundraiser - Entertainment			
		Remarks: 25 pizzas			
05/08/2018	Check	Beidle, Leonard 620 Fairmount Rd, Linthicum Heights, Maryland 21090			\$122.99
Expenditure Purpose:		Fundraiser - Food & Beverage			
		Remarks: Beer, Wine, Table cloths, plates, napkins, cups, sodas and water			
05/08/2018	Check	Maryland City Volunteer Fire Hall 3498 Fort Meade Road, Laurel, Maryland 20724			\$100.00
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: Fire Hall rental			
Total					\$534.52

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SCHEDULE - 2

Expenditures Y - Other

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
05/08/2018	Check	Leight, Elizabeth 3541 Forest Haven Drive, Laurel, Maryland 20724			\$65.44
Expenditure Purpose:		Meeting Expenses			
	Remarks: Candy for Ferndale Parade				
Total					\$65.44

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	05/21/2018	Original	ZAMORA ERNESTO JOSE

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