



# Maryland State Board of Elections

Name of Entity : Team 32 Slate  
Filing Period Name : 06/10/2018 Pre-Primary2 Gubernatorial

Entity Number : 02008748  
Report Due Date : 06/15/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 05/16/2018 and ending 06/10/2018 .  
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*
<b>*As of the report transaction ending date.</b>		\$19,209.08
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$0.00
Ticket Purchases – Schd 1, Col B	\$100.00
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	\$15,000.00
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	\$0.00
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$19,950.00
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	\$1.80
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$332.99
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$24,393.87	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$15,100.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$20,284.79	Total of Part 3 Expenditures
	=	
Cash Balance	\$19,209.08	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	\$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) 06/10/2018  
Signature of Treasurer

FISHER, JEREMY PAUL (Date) 06/10/2018  
Signature of Chairman

## Warning

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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
05/24/2018	LKQ Corporation Employee Good Gov Fund 500 WEST MADISON STREET, SUITE 2800, CHICAGO, Illinois 60661		\$100.00	Ticket Purchases Check	\$100.00	\$100.00
	# of Tickets: 1					
<b>Total</b>						\$100.00

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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
06/01/2018	Bartlett, Sandy Citizens for	\$5,000.00	\$5,000.00
06/01/2018	Beidle, Pam Friends of	\$5,000.00	\$5,000.00
06/04/2018	Chang, Mark Citizens To Elect	\$5,000.00	\$5,000.00
<b>Total</b>			<b>\$15,000.00</b>

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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
06/01/2018	Check	Moore Campaign 447 Irving St NW, Washington, District Of Columbia 20010			\$19,950.00
<b>Expenditure Purpose:</b>		Printing - Brochures			
	Remarks: design, print and postage for 3 team pieces				
<b>Total</b>					\$19,950.00

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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
06/09/2018	EFT	Act Blue P O Box 441146, Somerville, Massachusetts 02144			\$1.80
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
	Remarks:				
<b>Total</b>					\$1.80

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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
05/23/2018	Check	Beidle, Leonard 620 Fairmount Rd, Linthicum Heights, Maryland 21090			\$170.98
<b>Expenditure Purpose:</b>		Other			
		Remarks: Uline for bags to hang literature, party city for table cloths, costco for cookies, paper plates, coke, cups			
05/23/2018	Check	Leight, Elizabeth Ysla 3541 Forest Haven Drive, Laurel, Maryland 20127			\$88.76
<b>Expenditure Purpose:</b>		Other			
		Remarks: candy for Odenton Parade			
05/17/2018	Check	Mark Weiss P O Box 34407, Bethesda, Maryland 20827			\$47.33
<b>Expenditure Purpose:</b>		Other			
		Remarks: postage for the shipping of tee shirts			
06/10/2018	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, Maryland 20832			\$25.92
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: \$20.92 New Checks and \$5.00 Service Charge			
<b>Total</b>					<b>\$332.99</b>

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## Amendments Summary

Report No	Filed date	Report Type	Filer
1	06/10/2018	Original	ZAMORA ERNESTO JOSE

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