



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 11/11/2014 Post-General Gubernatorial

Entity Number : 02008748
Report Due Date : 11/18/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 10/20/2014 and ending 11/11/2014 .
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*
*As of the report transaction ending date.		\$9,947.15
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$0.00
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	\$28,250.00
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	\$0.00
Direct Mailing by Mail House – Schd 2, Col S	\$48,321.01
Postage – Schd 2, Col T	\$0.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$500.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$55.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$30,573.16	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$28,250.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$48,876.01	Total of Part 3 Expenditures
	=	
Cash Balance	\$9,947.15	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

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.

THOMAS, JAMES CORNELL (Date) 11/18/2014

 Signature of Treasurer

(Date) 11/18/2014

 Signature of Chairman

Warning
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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
10/30/2014	Beidle, Pam Friends of	\$14,250.00	\$2,000.00
10/21/2014	DeGrange, James Ed The Friends Of	\$61,500.00	\$15,250.00
10/28/2014	DeGrange, James Ed The Friends Of	\$70,500.00	\$9,000.00
10/28/2014	Sophocleus, Theodore "Ted" Committee To Elect	\$14,750.00	\$2,000.00
Total			\$28,250.00

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SCHEDULE - 2

Expenditures S - Direct Mailing by Mail House

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

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.)	ADMIN ✓	Amount
10/21/2014	367	Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$14,483.25
Expenditure Purpose:		Mailing Service			
Remarks:					
10/28/2014	368	The Strategy Group 1603 Orrington Avenue, Suite 1730, Evanston, IL 60201		<input type="checkbox"/>	\$33,837.76
Expenditure Purpose:		Mailing Service			
Remarks:					
Total					\$48,321.01

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SCHEDULE - 2

Expenditures W - Transfers Out to Other Maryland Treasurers

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

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.)	ADMIN ✓	Amount
10/31/2014	369	Allsup, Jacqueline I., Friends of		<input type="checkbox"/>	\$500.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
Total					\$500.00

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SCHEDULE - 2

Expenditures Y - Other

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

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.)	ADMIN ✓	Amount
11/05/2014	370	32nd District Democratic Club PO Box 269, Linthicum, MD 21090		<input type="checkbox"/>	\$50.00
Expenditure Purpose:		Meeting Expenses			
		Remarks: election night			
10/31/2014		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks:			
Total					\$55.00

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Amendments Summary

Report No	Filed date	Report Type
1	11/18/2014	Original

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