



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 10/19/2014 Pre-General2 Report gubernatorial

Entity Number : 02008748
Report Due Date : 10/24/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/20/2014 and ending 10/19/2014.
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.		\$30,573.16
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	\$53,000.00
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	\$15,250.00
Media – Schd 2, Col Q	\$150.00
Printing & Campaign Materials – Schd 2, Col R	\$11,970.69
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	\$0.00
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$490.00
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.**



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 10/19/2014 Pre-General2 Report gubernatorial

Entity Number : 02008748
Report Due Date : 10/24/2014

Part 4

Prior Balance	\$5,433.85	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$53,000.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$27,860.69	Total of Part 3 Expenditures
	=	
Cash Balance	\$30,573.16	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) 10/24/2014

 Signature of Treasurer

(Date) 10/24/2014

 Signature of Chairman

Warning
Failure to provide all information required by this form will be regarded as a failure to file.

■ Current ■ Amended ■ Deleted

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



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 02008748
Report Due Date : 10/24/2014

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
09/09/2014	Beidle, Pam Friends Of	\$12,250.00	\$12,000.00
10/06/2014	Chang, Mark Citizens To Elect	\$14,000.00	\$14,000.00
09/09/2014	DeGrange, James Ed The Friends Of	\$46,250.00	\$15,000.00
09/09/2014	Sophocleus, Theodore "Ted" Committee To Elect	\$12,750.00	\$12,000.00
Total			\$53,000.00

■ Current ■ Amended ■ Deleted

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



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 02008748
Report Due Date : 10/24/2014

SCHEDULE - 2

Expenditures P - Field Expenses

(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
10/01/2014	366	Lincoln Park Strategies 611 Pennsylvania Ave. SE, #112, Washington, DC 20003		<input type="checkbox"/>	\$15,250.00
Expenditure Purpose:		Survey/Polls			
		Remarks: polling			
Total					\$15,250.00

■ Current ■ Amended ■ Deleted

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



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 02008748
Report Due Date : 10/24/2014

SCHEDULE - 2

Expenditures Q - Media

(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
09/03/2014	361	Metropolitan United Methodist Church 548 Queenstown Road, Severn, MD 21144		<input type="checkbox"/>	\$100.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
09/16/2014	362	Metropolitan United Methodist Church 548 Queenstown Road, Severn, MD 21144		<input type="checkbox"/>	\$50.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
Total					\$150.00

■ Current ■ Amended ■ Deleted

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



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 02008748
Report Due Date : 10/24/2014

SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

(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
09/25/2014	364	Apple Press 7617 Baltimore Annapolis Blvd, Glen Burnie, MD 21060		<input type="checkbox"/>	\$6,621.02
Expenditure Purpose:		Printing - Yard Signs			
Remarks:					
09/25/2014	364	Apple Press 1110 Crain Hwy, SW, Glen Burnie, MD 21061		<input type="checkbox"/>	\$4,102.14
Expenditure Purpose:		Printing - Brochures			
Remarks:					
09/30/2014	365	The Strategy Group 1603 Orrington Avenue, Suite 1730, Evanston, IL 60201		<input type="checkbox"/>	\$1,247.53
Expenditure Purpose:		Graphic Design			
Remarks:					
Total					\$11,970.69

■ Current ■ Amended ■ Deleted

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



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 02008748
Report Due Date : 10/24/2014

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
09/18/2014	363	Ferndale Volunteer Fire Department B&A Blvd, Glen Burnie, MD 21061		<input type="checkbox"/>	\$475.00
Expenditure Purpose:		Meeting Expenses			
		Remarks: hall rental - election night			
10/01/2014		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$15.00
Expenditure Purpose:		Bank Charges			
		Remarks:			
Total					\$490.00

■ Current ■ Amended ■ Deleted

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



Maryland State Board of Elections

Name of Entity : Team 32 Slate

Entity Number : 02008748

Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Report Due Date : 10/24/2014

Amendments Summary

Report No	Filed date	Report Type
1	10/24/2014	Original

■ Current ■ Amended ■ Deleted

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