



# Maryland State Board of Elections

Name of Entity : Team 32 Slate  
Filing Period Name : 11/13/2018 Post-General Gubernatorial

Entity Number : 02008748  
Report Due Date : 11/20/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 10/22/2018 and ending 11/13/2018 .  
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 # 2 (Date amendment is being filed 06/03/2019 .)

### Part 2

#### Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
<b>*As of the report transaction ending date.</b>		
<b>Total</b>		\$11,247.20

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$0.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$6,000.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts – Schd 1A, Col E	\$1,450.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$8,000.00
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	\$4,669.19
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$36,108.10
Direct Mailing by Mail House – Schd 2, Col S	\$6,000.00
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	\$0.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$42,574.49	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$15,450.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$46,777.29	Total of Part 3 Expenditures
	=	
Cash Balance	\$11,247.20	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) 11/14/2018  
Signature of Treasurer

FISHER, JEREMY PAUL (Date) 11/14/2018  
Signature of Chairman

## Warning

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## SCHEDULE - 1

### Contributions

#### C - Contributions from Federal Committees (Include ticket purchases)

(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
10/22/2018	Anthony Brown For Congress		\$6,000.00	Check	\$6,000.00
	Price Per Ticket:		# of Tickets:		
<b>Total</b>					\$6,000.00

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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
10/22/2018	Brown, Anthony Friends Of		\$6,000.00
11/02/2018	Lacey, Sarah Friends to Elect	\$1,000.00	\$1,000.00
11/06/2018	Simpson, Karen Friends of	\$450.00	\$450.00
<b>Total</b>			<b>\$1,450.00</b>

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## SCHEDULE - 1A

### Transfers in G - From MD PACs

*(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
11/01/2018	Emerging Leaders PAC, Maryland	\$2,000.00	\$2,000.00
10/26/2018	MSEA's Fund For Children And Public Education PAC	\$6,000.00	\$6,000.00
<b>Total</b>			<b>\$8,000.00</b>

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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
10/29/2018	Check	Beidle, Leonard 620 Fairmount Rd, Linthicum Heights, Maryland 21090			\$273.04
<b>Expenditure Purpose:</b>		Other			
	Remarks: Material for sign construction				
11/06/2018	Check	Michael 8th Avenue Greyburn Avenue, Glen Burnie, Maryland 21061			\$4,396.15
<b>Expenditure Purpose:</b>		Meeting Expenses			
	Remarks: Election night meeting				
<b>Total</b>					<b>\$4,669.19</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
10/25/2018	Check	Chucks Printing & Blueline Service 1110 Crain Hwy SW, Glen Burnie, Maryland 21061			\$603.14
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:					
11/08/2018	Check	Chucks Printing & Blueline Service 1110 Crain Hwy SW, Glen Burnie, Maryland 21061			\$1,166.00
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:					
10/22/2018	Check	The Strategy Group 730 N Franklin, Suite 404, Chicago, Illinois 60654			\$11,361.32
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:					
10/22/2018	Check	The Strategy Group 730 N Franklin, Suite 404, Chicago, Illinois 60654			\$11,531.32
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:					
11/01/2018	Check	The Strategy Group 730 N Franklin, Suite 404, Chicago, Illinois 60654			\$11,446.32
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:					
<b>Total</b>					\$36,108.10

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## SCHEDULE - 2

### Expenditures S - Direct Mailing by Mail House

*(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
10/24/2018	Check	House Democratic Caucus Committee, Maryland			\$6,000.00
<b>Expenditure Purpose:</b>		Mailing Service			
Remarks:					
<b>Total</b>					\$6,000.00

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## Amendments Summary

Report No	Filed date	Report Type	Filer
1	11/14/2018	Original	ZAMORA ERNESTO JOSE
2	11/14/2018	Amended	ZAMORA ERNESTO JOSE
3	06/03/2019	Amended	ZAMORA ERNESTO JOSE

### Campaign Finance Report Amendment Description File

Account No: 02008748  
Account Name: Team 32 Slate  
Date of report being amended: 11/14/2018 4:25:35 PM  
Report Type: Post-General  
Report Due Date: 11/20/2018  
Amendment Number: 1

### Transaction amendment summary

Date Received	Name and Address of Contributor	Contributions Amount	Change Description
10/22/2018	Anthony Brown For Congress	\$6,000.00	Contribution Type changed, Contributor Type Changed

### Cash Balance amendment summary

S No	Amendment Summary
1	Total Receipts changed from \$15,450.00 to \$15,450.00
2	Total Expenditures changed from \$46,777.29 to \$46,777.29
3	Prior Balance changed from \$42,574.49 to \$42,574.49
4	Cash Balance Changed from \$11,247.20 to \$11,247.20

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## Campaign Finance Report Amendment Description File

**Account No:** 02008748  
**Account Name:** Team 32 Slate  
**Date of report being amended:** 11/14/2018 10:45:27 PM  
**Report Type:** Post-General  
**Report Due Date:** 11/20/2018  
**Amendment Number:** 2

### Transaction amendment summary

Date Received	Name and Address of Contributor	Contributions Amount	Change Description
No transaction changes			

### Cash Balance amendment summary

S No	Amendment Summary
1	Total Receipts changed from \$15,450.00 to \$15,450.00
2	Total Expenditures changed from \$46,777.29 to \$46,777.29
3	Prior Balance changed from \$42,574.49 to \$42,574.49
4	Cash Balance Changed from \$11,247.20 to \$11,247.20

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11/14/2018

Signature of Treasurer (Required for all reports)

(Date)

11/14/2018

Signature of Chairman (Required for all reports)

(Date)

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