



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 08/19/2014 Pre-General1 Report gubernatorial

Entity Number : 02008748
Report Due Date : 08/26/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 06/09/2014 and ending 08/19/2014 .
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.		\$5,433.85
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$150.00
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	\$30,000.00
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	\$25,358.43
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	\$0.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

■ Current ■ Amended ■ Deleted

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Part 4

Prior Balance	\$642.28	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$30,150.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$25,358.43	Total of Part 3 Expenditures
	=	
Cash Balance	\$5,433.85	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) 08/26/2014

 Signature of Treasurer

(Date) 08/26/2014

 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	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
	Employer	Occupation			
06/17/2014	Brusberg, Marcia 108 Cherry Hill Lane, Laurel, MD 20724	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/17/2014	Downing, Antonio 3259 Ripling Way, Laurel, MD 20724	<input type="checkbox"/>	\$25.00	Cash	\$25.00
06/17/2014	Newman, Robert K 3019 Beech Bottom Road, Laurel, MD 20724	<input type="checkbox"/>	\$25.00	Check	\$25.00
Total					\$150.00

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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
06/13/2014	DeGrange, James Ed The Friends Of	\$31,250.00	\$30,000.00
Total			\$30,000.00

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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
06/13/2014	360	The Strategy Group 1606 20th Street, NW, Floor 3, Washington, DC 20009		<input type="checkbox"/>	\$25,358.43
Expenditure Purpose:		Printing - Brochures			
		Remarks:			
Total					\$25,358.43

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Amendments Summary

Report No	Filed date	Report Type
1	08/26/2014	Original

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