



# Maryland State Board of Elections

Name of Entity : Team 32 Slate  
Filing Period Name : 01/13/2016 Annual

Entity Number : 02008748  
Report Due Date : 01/20/2016

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 01/15/2015 and ending 01/13/2016 .  
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*
<b>*As of the report transaction ending date.</b>		\$8,259.45
<b>Total</b>		

### 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	\$0.00
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	\$1,179.59
Media – Schd 2, Col Q	\$250.00
Printing & Campaign Materials – Schd 2, Col R	\$0.00
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	\$0.00
Transfers Out – Schd 2, Col W	\$350.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$60.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$10,099.04	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$0.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$1,839.59	Total of Part 3 Expenditures
	=	
Cash Balance	\$8,259.45	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) 01/16/2016  
 \_\_\_\_\_  
 Signature of Treasurer

(Date) 01/16/2016  
 \_\_\_\_\_  
 Signature of Chairman

<b>Warning</b>
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## 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
03/02/2015	373	Dollar Tree Stores 81 Forest Plaza, Annapolis, MD 21401	Rau, Don 8249 Riviera Drive, Severn, MD 21144	<input type="checkbox"/>	\$28.56
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: paper goods for Dist 32 reception			
03/02/2015	373	Dollar Tree Stores 7651 Arundel Mills Blvd, Suite 1, Hanover, MD 21076	Rau, Don 8249 Riviera Drive, Severn, MD 21144	<input type="checkbox"/>	\$52.70
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: paper goods for Dist 32 reception			
03/02/2015	373	Shoppers 7858 Quarterfield Road, Severn, MD 21144	Rau, Don 8249 Riviera Drive, Severn, MD 21144	<input type="checkbox"/>	\$98.33
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: soda and desserts for Dist 32 reception			
03/02/2015	374	Italia's Corner Cafe 7089 F Baltimore Annapolis Blvd, Glen Burnie, MD 21061		<input type="checkbox"/>	\$1,000.00
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: food for Dist 32 reception			
<b>Total</b>					\$1,179.59

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## 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
05/12/2015	376	Glen Burnie Improvement Association - Glen Burnie Carnival 19 Crain Highway, Glen Burnie, MD 21061		<input type="checkbox"/>	\$250.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
Remarks:					
				<b>Total</b>	\$250.00

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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
01/15/2015	372	Anne Arundel County Democratic Central Committee		<input type="checkbox"/>	\$175.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
Remarks:					
04/06/2015	375	Anne Arundel County Democratic Central Committee		<input type="checkbox"/>	\$175.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
Remarks:					
<b>Total</b>					\$350.00

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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
01/31/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
02/28/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
03/31/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
04/30/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
05/31/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
06/30/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			

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07/31/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
08/30/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
09/30/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
10/31/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
11/30/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
12/31/2015		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: service charge			
<b>Total</b>					\$60.00

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## Amendments Summary

Report No	Filed date	Report Type
1	01/16/2016	Original

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