



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 01/14/2015 Annual

Entity Number : 02008748
Report Due Date : 01/21/2015

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 11/12/2014 and ending 01/14/2015 .
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.		\$10,099.04
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	\$411.89
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	\$250.00
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	\$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	\$10.00
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	\$9,947.15	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$411.89	Total of Part 3 Receipts
	-	
Total Expenditures	\$260.00	Total of Part 3 Expenditures
	=	
Cash Balance	\$10,099.04	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) 01/21/2015

 Signature of Treasurer

(Date) 01/21/2015

 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
11/18/2014	Love, Mary Ann Friends Of	\$411.89	\$411.89
Total			\$411.89

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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
11/16/2014	371	Henning, Carol 240 Allwood Drive, Glen Burnie, MD 21061		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Volunteer Meals			
		Remarks: election night catering			
				Total	\$250.00

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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
11/30/2014		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service charge			
12/31/2014		Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service charge			
Total					\$10.00

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Amendments Summary

Report No	Filed date	Report Type
1	01/21/2015	Original

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