



# Maryland State Board of Elections

Name of Entity : Team 32 Slate  
Filing Period Name : 10/21/2018 Pre-General2 Report Gubernatorial

Entity Number : 02008748  
Report Due Date : 10/26/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 08/22/2018 and ending 10/21/2018 .  
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 # \_\_\_\_\_ (Date amendment is being filed \_\_\_\_\_ .)

### Part 2

#### Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
<b>*As of the report transaction ending date.</b>		
<b>Total</b>		\$42,574.49

### 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	\$29,000.00
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	\$514.96
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	\$1,007.07
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$15,096.52	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$29,000.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$1,522.03	Total of Part 3 Expenditures
	=	
Cash Balance	\$42,574.49	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) 10/22/2018  
Signature of Treasurer

FISHER, JEREMY PAUL (Date) 10/22/2018  
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
10/15/2018	Bartlett, Sandy Citizens for	\$12,000.00	\$6,000.00
10/09/2018	Beidle, Pam Friends of	\$15,000.00	\$9,000.00
10/15/2018	Chang, Mark Citizens To Elect	\$12,000.00	\$6,000.00
10/15/2018	Pickard, Allison Friends of	\$1,000.00	\$1,000.00
10/09/2018	Pruski, Andrew Friends of	\$1,000.00	\$1,000.00
10/15/2018	Rogers, Mike Campaign Committee	\$7,000.00	\$6,000.00
<b>Total</b>			<b>\$29,000.00</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
09/11/2018	Check	Apple Press 1110 Crain Hwy, SW, Glen Burnie, Maryland 21061			\$265.00
<b>Expenditure Purpose:</b>		Billboards / Outdoor Advertising			
	Remarks: Shipping expense for Team signs				
10/10/2018	Check	Beauchat, Cole 7502 Connolley Drive, Hanover, Maryland 21076			\$249.96
<b>Expenditure Purpose:</b>		Printing - Brochures			
	Remarks: clear bags for campaign literature				
<b>Total</b>					<b>\$514.96</b>

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## SCHEDULE - 2

### Expenditures Y - Other

(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
09/23/2018	Check	Beauchat, Cole 7502 Connolley Drive, Hanover, Maryland 21076			\$172.58
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: Food, donuts and supplies for campaign office			
08/27/2018	Check	Beidle, Leonard 620 Fairmount Road, LINTHICUM HEIGHTS, Maryland 21090			\$648.13
<b>Expenditure Purpose:</b>		Billboards / Outdoor Advertising			
		Remarks: Auger and wood for Team Signs			
09/23/2018	Check	Beidle, Leonard 620 Fairmount Road, LINTHICUM HEIGHTS, Maryland 21061			\$186.36
<b>Expenditure Purpose:</b>		Billboards / Outdoor Advertising			
		Remarks: lumber and other sign material			
<b>Total</b>					\$1,007.07

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## Amendments Summary

Report No	Filed date	Report Type	Filer
1	10/22/2018	Original	ZAMORA ERNESTO JOSE

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