



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 01/11/2017 Annual

Entity Number : 02008748
Report Due Date : 01/18/2017

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/14/2016 and ending 01/11/2017 .
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.		\$5,476.74
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	\$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	\$1,067.71
Media – Schd 2, Col Q	\$900.00
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	\$750.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$65.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 01/11/2017 Annual

Entity Number : 02008748
Report Due Date : 01/18/2017

Part 4

Prior Balance	\$8,259.45	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$0.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$2,782.71	Total of Part 3 Expenditures
	=	
Cash Balance	\$5,476.74	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) 01/18/2017

 Signature of Treasurer

(Date) 01/18/2017

 Signature of Chairman

Warning
Failure to provide all information required by this form will be regarded as a failure to file.

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



Maryland State Board of Elections

Name of Entity : Team 32 Slate

Entity Number : 02008748

Filing Period Name : 01/11/2017 Annual

Report Due Date : 01/18/2017

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 01/11/2017 Annual

Entity Number : 02008748
Report Due Date : 01/18/2017

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)	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
03/07/2016	Check	Dollar Tree Stores 81 Forest Plaza, Annapolis, MD 21401	Rau, Don 8249 Riviera Drive, Severn, MD 21144	<input type="checkbox"/>	\$22.02
Expenditure Purpose:		Meeting Expenses			
		Remarks: constituent night			
03/07/2016	Check	Shoppers 7858 Quarterfield Road, Severn, MD 21144	Rau, Don 8249 Riviera Drive, Severn, MD 21144	<input type="checkbox"/>	\$99.54
Expenditure Purpose:		Meeting Expenses			
		Remarks: constituent night			
09/06/2016	Check	Walmart 407 George Claus Blvd, Severn, MD 21144	Romanoski, Debbie 593 Moran Court, Annapolis, MD 21401	<input type="checkbox"/>	\$27.18
Expenditure Purpose:		Meeting Expenses			
		Remarks: supplies for meeting			
09/06/2016	Check	Dunkin Donuts 2733 Annapolis Road, Hanover, MD 21076	Bristow, Rusty 7215 Ridge Road, Hanover, MD 21076	<input type="checkbox"/>	\$51.69
Expenditure Purpose:		Meeting Expenses			
		Remarks: food for meeting			
09/06/2016	Check	Safeway 540 Benfield Road, Severna Park, MD 21146	Scott, Sienna 308 Carriage Run road, Annapolis, MD 21401	<input type="checkbox"/>	\$25.78
Expenditure Purpose:		Meeting Expenses			
		Remarks: food for meeting			
03/08/2016	Check	Italia's Corner Cafe 7089 F Baltimore Annapolis Blvd, Glen Burnie, MD 21061		<input type="checkbox"/>	\$841.50
Expenditure Purpose:		Meeting Expenses			
		Remarks: constiuent night			
Total					\$1,067.71

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 01/11/2017 Annual

Entity Number : 02008748
Report Due Date : 01/18/2017

SCHEDULE - 2

Expenditures Q - Media

(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)	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
02/17/2016	Check	Dundee & Associates Community Assn P.O. box 1297, Glen Burnie, MD 21060		<input type="checkbox"/>	\$150.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
05/11/2016	Check	Glen Bunie Improvement Association - Glen Burnie Carnival 19 Crain Highway, Glen Burnie, MD 21061		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
02/02/2016	Check	West County Democratic Club P.O. Box 57, Severn, MD 21144		<input type="checkbox"/>	\$500.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
Total					\$900.00

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 01/11/2017 Annual

Entity Number : 02008748
Report Due Date : 01/18/2017

SCHEDULE - 2

Expenditures W - Transfers Out to Other Maryland Treasurers

(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)	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
02/25/2016	Check	Anne Arundel County Democratic Central Committee		<input type="checkbox"/>	\$750.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
Total					\$750.00

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 01/11/2017 Annual

Entity Number : 02008748
Report Due Date : 01/18/2017

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)	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
01/31/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fees			
02/08/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fee			
03/08/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fee			
04/08/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fee			
05/08/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fee			
06/06/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fee			

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 01/11/2017 Annual

Entity Number : 02008748
Report Due Date : 01/18/2017

07/08/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fee			
08/08/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fee			
09/08/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fee			
10/08/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fee			
11/08/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service fee			
12/08/2016	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service charge			
01/08/2017	EFT	Sandy Spring Bank 17801 Georgia Avenue, Olney, MD 20832		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Bank Charges			
		Remarks: service charge			
Total					\$65.00

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



Maryland State Board of Elections

Name of Entity : Team 32 Slate
Filing Period Name : 01/11/2017 Annual

Entity Number : 02008748
Report Due Date : 01/18/2017

Amendments Summary

Report No	Filed date	Report Type	Filer
1	01/18/2017	Original	THOMAS JAMES CORNELL

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**