



# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 01/10/2018 Annual

Entity Number : 01005361  
Report Due Date : 01/17/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 01/12/2017 and ending 01/10/2018 .  
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 # 1 (Date amendment is being filed 02/20/2018 .)

### Part 2

#### Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
<b>*As of the report transaction ending date.</b>		\$65,240.61
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Sched 1, Col A	\$250.00
Ticket Purchases – Sched 1, Col B	\$0.00
Federal Committees – Sched 1, Col C	\$0.00
Political Clubs – Sched 1, Col D	\$0.00
MD Candidate and State Accounts – Sched 1A, Col E	\$0.00
MD Party Central Committees – Sched 1A, Col F	\$0.00
MD Political Action Committees – Sched 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Sched 1A, Col H	\$0.00
Other – Sched 1B, Col I	\$0.00
Loans – Sched 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

#### Expenditures

Salaries & Other Compensation – Sched 2, Col N	\$0.00
Rent & Other Office Expenses – Sched 2, Col O	\$0.00
Field Expenses – Sched 2, Col P	\$0.00
Media – Sched 2, Col Q	\$300.00
Printing & Campaign Materials – Sched 2, Col R	\$553.13
Direct Mailing by Mail House – Sched 2, Col S	\$0.00
Postage – Sched 2, Col T	\$0.00
Purchase of Equipment – Sched 2, Col U	\$0.00
Fundraising Expenses – Sched 2, Col V	\$0.00
Transfers Out – Sched 2, Col W	\$1,000.00
Loan Repayment – Sched 2, Col X	\$0.00
Other – Sched 2, Col Y	\$376.00
Returned Contribution – Sched 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$67,219.74	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$250.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$2,229.13	Total of Part 3 Expenditures
	=	
Cash Balance	\$65,240.61	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.

utzing, jeffrey (Date) 01/16/2018  
 \_\_\_\_\_  
 Signature of Treasurer

White, Brian Michael (Date) 01/16/2018  
 \_\_\_\_\_  
 Signature of Chairman

<b>Warning</b>
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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)*

Received From					
Date Received	Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
12/20/2017	Baltimore County Licensed Beverage 5042 Springhouse Circle, Baltimore, Maryland 21237		\$250.00	Check	\$250.00
<b>Total</b>					\$250.00

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## 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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/13/2017	Check	Adventure Web 612 1/2 Frederick Road, Catonsville, Maryland 21228			\$300.00
<b>Expenditure Purpose:</b>		Media - Website Development			
Remarks:					
				<b>Total</b>	\$300.00

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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
09/27/2017	Check	EmbroidMe 6600 D1 Baltimore National Pike, Catonsville, Maryland 21228			\$553.13
<b>Expenditure Purpose:</b>		Printing Give away items (buttons,bumper stickers,t-shirts)			
	Remarks: campaign shirts				
<b>Total</b>					\$553.13

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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	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
10/05/2017	Check	Baltimore County Democratic State central Committee 301 Allegheny Ave, Towson, Maryland 21204			\$1,000.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
Remarks:					
<b>Total</b>					\$1,000.00

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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
09/20/2017	Check	US Postal Service 1001 Frederick Rd, Catonsville, Maryland 21228			\$376.00
<b>Expenditure Purpose:</b>		Other			
		Remarks: yearly fee for post office box			
<b>Total</b>					\$376.00

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## Amendments Summary

Report No	Filed date	Report Type	Filer
1	01/16/2018	Original	utzinger jeffrey
2	02/20/2018	Amended	utzinger jeffrey

### Campaign Fund Report Amendment Description File

Account No: 01005361  
 Account Name: Quirk, Tom Friends of  
 Date of report being amended: 2/20/2018 8:59 AM  
 Report Type: Annual  
 Report Due Date: 01/17/2018  
 Amendment Number: 1

### Transaction amendment summary

Date Received	Name and Address of Contributor	Contributions Amount	Change Description
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### Cash Balance amendment summary

S No	Amendment Summary
1	Total Receipts changed from \$0.00 to \$250.00
2	Total Expenditures changed from \$2,229.13 to \$2,229.13
3	Prior Balance changed from \$67,219.74 to \$67,219.74
4	Cash Balance Changed from \$64,990.61 to \$65,240.61

utzinger, jeffrey 02/20/2018  
 Signature of Treasurer (Required for all reports) (Date)

White, Brian Michael 02/20/2018  
 Signature of Chairman (Required for all reports) (Date)

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