



# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 05/15/2018 Pre-Primary1 Gubernatorial

Entity Number : 01005361  
Report Due Date : 05/22/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 01/11/2018 and ending 05/15/2018.  
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> |                     | \$62,116.44           |
| <b>Total</b>                                      |                     |                       |

### Part 3

#### Receipts

|  |             |
|--|-------------|
| Contributions – Schd 1, Col A                        | \$42,284.00 |
| 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 | \$5,000.00  |
| Rent & Other Office Expenses – Schd 2, Col O  | \$319.06    |
| Field Expenses – Schd 2, Col P                | \$0.00      |
| Media – Schd 2, Col Q                         | \$300.00    |
| Printing & Campaign Materials – Schd 2, Col R | \$8,698.15  |
| Direct Mailing by Mail House – Schd 2, Col S  | \$0.00      |
| Postage – Schd 2, Col T                       | \$22,831.38 |
| Purchase of Equipment – Schd 2, Col U         | \$1,200.00  |
| Fundraising Expenses – Schd 2, Col V          | \$984.84    |
| Transfers Out – Schd 2, Col W                 | \$5,500.00  |
| Loan Repayment – Schd 2, Col X                | \$0.00      |
| Other – Schd 2, Col Y                         | \$574.74    |
| Returned Contribution – Schd 2, Col Z         | \$0.00      |

Enter Total in Part 4 (Total Expenditures)

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## Part 4

|                    |             |  |
|--------------------|-------------|--|
| Prior Balance      | \$65,240.61 | Report calculated cash balance from Part 4 of your prior report.                             |
|                    | +           |  |
| Total Receipts     | \$42,284.00 | Total of Part 3 Receipts   |
|                    | -           |  |
| Total Expenditures | \$45,408.17 | Total of Part 3 Expenditures   |
|                    | =           |  |
| Cash Balance       | \$62,116.44 | 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 | \$1,091.81 |
| 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.

utzingler, jeffrey (Date) 05/21/2018

Signature of Treasurer

(Date) 05/21/2018

Signature of Chairman

### Warning

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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)

| Date Received | Received From<br>Name and Address of Contributor   | Special Account | Aggregate to Date | Paid by | Contributions Amount |
|---------------|--|-----------------|-------------------|---------|----------------------|
| 04/18/2018    | 1 Mile West LLLP<br>1 Mile west shopping Center 10096 red run blvd, Owings Mills, Maryland 21117 |                 | \$1,000.00        | Check   | \$1,000.00           |
| 04/30/2018    | 1603 Building<br>105 N Rolling Rd, Catonsville, Maryland 21228                                   |                 | \$500.00          | Check   | \$500.00             |
| 04/30/2018    | 2302 LLC<br>105 N Rolling Rd, Catonsville, Maryland 21228  |                 | \$500.00          | Check   | \$500.00             |
| 04/09/2018    | 40 West LLLP<br>1777 Reisterstown Rd, Baltimore, Maryland 21208                                  |                 | \$1,000.00        | Check   | \$1,000.00           |
| 05/14/2018    | Androustopoulos, Valerie<br>3 North Beechwood Avenue, Baltimore, Maryland 21228                  |                 | \$75.00           | Check   | \$75.00              |
| 04/18/2018    | Baltimore County Fire Fighters PAC<br>52 Scott Adam Rd, Cockeysville, Maryland 21030             |                 | \$1,000.00        | Check   | \$1,000.00           |
| 04/25/2018    | Baltimore County Lodge #4 FOP PAC<br>9304 Harford Rd, Baltimore, Maryland 21234                  |                 | \$1,000.00        | Check   | \$1,000.00           |
| 04/30/2018    | Baltimore Gas and Electric<br>110 W Fayette St, 13th floor, Baltimore, Maryland 21201            |                 | \$100.00          | Check   | \$100.00             |
| 04/30/2018    | Baylin, Scott L<br>616 frederick Road, catonsville, Maryland 21228                               |                 | \$250.00          | Check   | \$250.00             |
|               | Leikin Dental Care   | Healthcare      |                   |         |                      |
| 04/18/2018    | Berger, Leonard<br>10100 Coastal Highway, Ocean City, Maryland 21842                             |                 | \$500.00          | Check   | \$500.00             |
|               | Clarion Resort   | Real Estate     |                   |         |                      |
| 04/25/2018    | Birchwood Investments LLC<br>6 Reservoir Circle Ste 103, Baltimore, Maryland 21208               |                 | \$1,000.00        | Check   | \$1,000.00           |
| 05/14/2018    | Brookhart Exclusive Properties, P.C.<br>6123 Northdale Road, Catonsville, Maryland 21228-1803    |                 | \$500.00          | Check   | \$500.00             |

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|------------|--|--|------------|-----------------------------|------------|
| 04/17/2018 | Cardiff Hall East Apartments<br>1427 Clarkview Rd Suite 500,<br>Baltimore, Maryland 21209          |  | \$2,000.00 | Check                       | \$2,000.00 |
| 04/30/2018 | Carpet Land<br>6436 Baltimore National Pike,<br>Baltimore, Maryland 21228                          |  | \$1,000.00 | Check                       | \$1,000.00 |
| 05/14/2018 | Chappelle, Jacqueline<br>756 West Hills Parkway, Baltimore,<br>Maryland 21229                      |  | \$50.00    | Check                       | \$50.00    |
|            |  |  |            |                             |            |
| 04/02/2018 | Classen, Taylor<br>1417 Clarkview Rd, Baltimore,<br>Maryland 21209                                 |  | \$250.00   | Electronic Fund<br>Transfer | \$250.00   |
|            |  |  |            |                             |            |
| 03/12/2018 | Creative Print Group<br>1560 Caton Center Drive, Baltimore,<br>Maryland 21227                      |  | \$2,500.00 | Check                       | \$2,500.00 |
| 05/14/2018 | Crovo, Betty Jean<br>12240 Roundwood Road, Suite 409,<br>Timonium, Maryland 21093                  |  | \$50.00    | Check                       | \$50.00    |
|            |  |  |            |                             |            |
| 04/18/2018 | CVP Security Boulevard LLC<br>1 Olympic Place Ste 1210, Towson,<br>Maryland 21204                  |  | \$1,000.00 | Check                       | \$1,000.00 |
| 04/16/2018 | CVP-TF. LLC<br>1 OLYMPIC PL STE 1210, TOWSON,<br>Maryland 21204                                    |  | \$2,000.00 | Check                       | \$2,000.00 |
| 04/09/2018 | David S Brown Enterprise PAC<br>100 Painters Mill Road, Suite 900,<br>Owings Mills, Maryland 21117 |  | \$1,000.00 | Check                       | \$1,000.00 |
| 04/09/2018 | Diageo North America<br>801 Main Street, Norwalk, Connecticut<br>06851                             |  | \$500.00   | Check                       | \$500.00   |
| 03/12/2018 | Dougherty, Deborah<br>2036 pierce Mill Rd, Washington,<br>District Of Columbia 20010               |  | \$100.00   | Check                       | \$100.00   |
|            |  |  |            |                             |            |
| 04/25/2018 | EA Reality,LLC<br>5771 Waterloo Rd, Ellicott City,<br>Maryland 21043                               |  | \$500.00   | Check                       | \$500.00   |
| 05/14/2018 | Eldred, Lois J<br>23 Tanglewood Road, Catonsville,<br>Maryland 21228                               |  | \$50.00    | Check                       | \$50.00    |
|            |  |  |            |                             |            |
| 05/14/2018 | Elliott, Robyn S<br>16 College Ave, Annapolis, Maryland<br>21043                                   |  | \$100.00   | Check                       | \$100.00   |
|            |  |  |            |                             |            |

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|------------|--|--------------------|------------|-----------------------------|------------|
| 03/01/2018 | Engers, Catherine T<br>115 Oakdale Avenue, Catonsville,<br>Maryland 21228                  |                    | \$10.00    | Electronic Fund<br>Transfer | \$10.00    |
| 04/25/2018 | Fairwinds Commercial LLC<br>P.O. Box 451, Lutherville, Maryland<br>21094                   |                    | \$1,000.00 | Check                       | \$1,000.00 |
| 04/25/2018 | Gillis, Ed<br>521 Yarmouth Rd, Towson, Maryland<br>21286-7836                              |                    | \$150.00   | Check                       | \$150.00   |
| 04/30/2018 | Grace, F Michael<br>1 Rolling Farm Court, Catonsville,<br>Maryland 21228                   |                    | \$500.00   | Check                       | \$500.00   |
|            | Sage Title Group   | Legal              |            |                             |            |
| 03/20/2018 | Hoffman, Robert A<br>1005 Fallscroft Way, Lutherville,<br>Maryland 21093                   |                    | \$500.00   | Electronic Fund<br>Transfer | \$500.00   |
|            | Venable LLP  | Legal              |            |                             |            |
| 04/25/2018 | Honeygo Village DE,LLC<br>4750 Owings Mills Blvd, Owings Mills,<br>Maryland 21117          |                    | \$2,000.00 | Check                       | \$2,000.00 |
| 04/17/2018 | Hoover, Dean<br>6910 Copeleigh Rd, Baltimore,<br>Maryland 21212                            |                    | \$1,000.00 | Check                       | \$1,000.00 |
|            | Morris and Ritchie Associates  | Architect/Surveyor |            |                             |            |
| 03/27/2018 | Karceski, David<br>112 E. West Street, Suite 103,<br>Baltimore, Maryland 21230             |                    | \$250.00   | Electronic Fund<br>Transfer | \$250.00   |
|            | venable llp  | Legal              |            |                             |            |
| 04/18/2018 | Kimberly Realty Company<br>216 Schilling Circle, Suite 300, Hunt<br>Valley, Maryland 21031 |                    | \$2,500.00 | Check                       | \$2,500.00 |
| 04/17/2018 | Lamb, Eric<br>7008 Security Blvd Ste 220, Windsor<br>mill, Maryland 21244                  |                    | \$500.00   | Check                       | \$500.00   |
|            | self employed  | Legal              |            |                             |            |
| 05/14/2018 | Lampell, Jacqueline M<br>110 Birchwood Road, Catonsville,<br>Maryland 21228                |                    | \$100.00   | Check                       | \$100.00   |
| 04/25/2018 | Law Offices of David L. Thurston<br>1 Sanford Ave, Catonsville, Maryland<br>21228          |                    | \$1,000.00 | Check                       | \$1,000.00 |
| 05/14/2018 | Mack II LLC<br>2912 Hammonds Ferry Rd, Baltimore,<br>Maryland 21227                        |                    | \$100.00   | Check                       | \$100.00   |

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|------------|---|--|------------|-------|------------|
| 04/09/2018 | Malone, Patricia<br>10118 Labelle Court, Ellicott City,<br>Maryland 21042                                     |  | \$250.00   | Check | \$250.00   |
| 04/16/2018 | Mudd, Christopher<br>107 CROYDON ROAD, BALTIMORE,<br>Maryland 21212   |  | \$250.00   | Check | \$250.00   |
| 05/14/2018 | Murphy & Murphy<br>14 N Rolling Road, Catonsville,<br>Maryland 21228  |  | \$100.00   | Check | \$100.00   |
| 04/17/2018 | PMJ, LLC<br>4940 Campbell Blvd, Baltimore,<br>Maryland 21236  |  | \$500.00   | Check | \$500.00   |
| 05/14/2018 | Quirk, Susan<br>416 Manor Rd, Arnold, Maryland 21012  |  | \$100.00   | Check | \$100.00   |
| 04/25/2018 | Recovermat Mid-Atlantic<br>PO Box 64430, Washington, District Of<br>Columbia 20029                            |  | \$2,500.00 | Check | \$2,500.00 |
| 04/25/2018 | Reister Court, LLC C/O Vanguard<br>Equities<br>605 South Eden Street, Suite 250,<br>Baltimore, Maryland 21231 |  | \$1,000.00 | Check | \$1,000.00 |
| 04/25/2018 | Residential Title & Excrow Company<br>100 Painters Mill Rd sUITE 200,<br>Baltimore, Maryland 21117            |  | \$2,500.00 | Check | \$2,500.00 |
| 04/02/2018 | Security Wards LLC<br>1212 York Road BLDG C suite 300,<br>BALTIMORE, Maryland 21093                           |  | \$1,000.00 | Check | \$1,000.00 |
| 05/14/2018 | Shankar, Lakshmi<br>2841 Cannine Dr, Ellicott City,<br>Maryland 21042   |  | \$100.00   | Check | \$100.00   |
| 04/17/2018 | Sission Management INC<br>8103 Ruxton Crossing Rd, Towson,<br>Maryland 21204                                  |  | \$250.00   | Check | \$250.00   |
| 04/18/2018 | Southern Utility Construction Inc<br>1258 Henry St, Baltimore, Maryland<br>21230                              |  | \$1,000.00 | Check | \$1,000.00 |
| 05/14/2018 | Spencer, Karen Kirby<br>3 Old Dominion Ct, Catonsville,<br>Maryland 21228                                     |  | \$250.00   | Check | \$250.00   |
| 05/14/2018 | Steward, Katherine<br>9 Garrett Ave, Baltimore, Maryland<br>21227   |  | \$50.00    | Check | \$50.00    |

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|              |  |           |            |       |                    |
|--------------|--|-----------|------------|-------|--------------------|
| 04/09/2018   | Trade Atlantic LLC<br>1600 Sparrows Point Blvd, Sparrows Point, Maryland 21219   |           | \$1,000.00 | Check | \$1,000.00         |
| 04/25/2018   | Trinity Property MGMT,LLC<br>10225 Old Court Rd, Woodstock, Maryland 21163       |           | \$499.00   | Check | \$499.00           |
| 03/12/2018   | Two Farms, Inc<br>3611 Roland Ave, Baltimore, Maryland 21211                     |           | \$1,000.00 | Check | \$1,000.00         |
| 05/14/2018   | Walesby, Honor<br>16 Dutton Ave, Catonsville, Maryland 21228                     |           | \$100.00   | Check | \$100.00           |
|              |  |           |            |       |                    |
| 05/14/2018   | Warren, Mary<br>2014 Riding Crop Way, Baltimore, Maryland 21244                  |           | \$200.00   | Check | \$200.00           |
|              |  |           |            |       |                    |
| 04/25/2018   | Warren, Todd<br>2014 Riding crop Way, Baltimore, Maryland 21244                  |           | \$500.00   | Check | \$500.00           |
|              | old line bank  | Financial |            |       |                    |
| 04/16/2018   | Windsor Rolling Road LLC<br>2560 Lord Baltimore Drive, Baltimore, Maryland 21244 |           | \$1,000.00 | Check | \$1,000.00         |
| <b>Total</b> |  |           |            |       | <b>\$42,284.00</b> |

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## SCHEDULE - 1B

### Other Receipts and In-Kind Contributions

#### J - In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)

*(see schedules 1A and 1B for other types of Income)*

| Date Received | Complete Name and Address of Payer                                    | Special Account | Aggregate to Date | Amount            |
|---------------|---|-----------------|-------------------|-------------------|
| 05/06/2018    | Dimitri's<br>2205 Frederick Road, Catonsville, Maryland 21228-5515    |                 | \$1,031.49        | \$1,031.49        |
|               | Remarks: Held a women for Quirk reception and in kind the event       |                 |                   |                   |
| 03/28/2018    | Hoffman, Robert A<br>1005 Fallscroft Way, Lutherville, Maryland 21093 |                 | \$560.32          | \$60.32           |
|               | Venable LLP   | Legal           |                   |                   |
|               | Remarks: Held a breakfast meet and great                              |                 |                   |                   |
|               |   |                 | <b>Total</b>      | <b>\$1,091.81</b> |

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## SCHEDULE - 2

### Expenditures N - Salaries and other compensation

(see schedules 1A and 1B for other types of Income)

| Date                        | Payment Method | Name and Address of Payee<br>(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     |
|-----------------------------|----------------|--|---|-----------------|------------|
| 03/01/2018                  | Check          | Engers, Tim<br>115 Oakdale Ave, Catonsvill,<br>Maryland 21228  |   |                 | \$1,500.00 |
| <b>Expenditure Purpose:</b> |                | Wages - Campaign Manager   |   |                 |            |
|                             | Remarks:       |  |   |                 |            |
| 03/29/2018                  | Check          | Engers, Tim<br>115 Oakdale Ave, Catonsvill,<br>Maryland 21228  |   |                 | \$1,500.00 |
| <b>Expenditure Purpose:</b> |                | Wages - Campaign Manager   |   |                 |            |
|                             | Remarks:       |  |   |                 |            |
| 04/30/2018                  | Check          | Pani, Vrinda<br>1005 Collwood Rd, Catonsville,<br>Maryland 21228                                       |   |                 | \$2,000.00 |
| <b>Expenditure Purpose:</b> |                | Wages - Campaign Manager   |   |                 |            |
|                             | Remarks:       |  |   |                 |            |
| <b>Total</b>                |                |  |   |                 | \$5,000.00 |

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## SCHEDULE - 2

### Expenditures O - Rent and other office expenses

*(see schedules 1A and 1B for other types of Income)*

| Date                        | Payment Method | Name and Address of Payee<br>(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   |
|-----------------------------|----------------|--|---|-----------------|----------|
| 03/29/2018                  | Check          | Creative Print Group<br>1560 Caton Center Drive,<br>Baltimore, Maryland 21227                          |   |                 | \$319.06 |
| <b>Expenditure Purpose:</b> |                | Office Supplies  |   |                 |          |
| Remarks: envelopes          |                |  |   |                 |          |
|                             |                |  |   | <b>Total</b>    | \$319.06 |

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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<br>(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   |
|-----------------------------|--------------------------|--|---|-----------------|----------|
| 03/12/2018                  | Check                    | Adventure Web<br>612 1/2 Frederick Road,<br>Catonsville, Maryland 21228                                |   |                 | \$300.00 |
| <b>Expenditure Purpose:</b> |                          | Media - Website Development  |   |                 |          |
|                             | Remarks: website hosting |  |   |                 |          |
| <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<br>(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            |
|-----------------------------|----------------|--|---|-----------------|-------------------|
| 04/23/2018                  | Check          | Capitol Promotions<br>PO Box 231, 249 N Keswick<br>Ave 1st fl, Glenside,<br>Pennsylvania 19038         |   |                 | \$5,057.00        |
| <b>Expenditure Purpose:</b> |                | Printing - Yard Signs  |   |                 |                   |
| Remarks:                    |                |  |   |                 |                   |
| 03/01/2018                  | Check          | Creative Print Group<br>1560 Caton Center Drive,<br>Baltimore, Maryland 21227                          |   |                 | \$423.20          |
| <b>Expenditure Purpose:</b> |                | Printing - Brochures   |   |                 |                   |
| Remarks:                    |                |  |   |                 |                   |
| 03/22/2018                  | Check          | Creative Print Group<br>1560 Caton Center Drive,<br>Baltimore, Maryland 21227                          |   |                 | \$258.20          |
| <b>Expenditure Purpose:</b> |                | Printing - Brochures   |   |                 |                   |
| Remarks:                    |                |  |   |                 |                   |
| 04/23/2018                  | Check          | EmbroidMe<br>6600 D1 Baltimore National<br>Pike, Catonsville, Maryland<br>21228                        |   |                 | \$2,959.75        |
| <b>Expenditure Purpose:</b> |                | Printing Give away items (buttons,bumper stickers,t-shirts)  |   |                 |                   |
| Remarks: t shirts           |                |  |   |                 |                   |
| <b>Total</b>                |                |  |   |                 | <b>\$8,698.15</b> |

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## SCHEDULE - 2

### Expenditures T - Postage

(see schedules 1A and 1B for other types of Income)

| Date                        | Payment Method | Name and Address of Payee<br>(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      |
|-----------------------------|----------------|--|---|-----------------|-------------|
| 03/12/2018                  | Check          | Creative Print Group<br>1560 Caton Center Drive,<br>Baltimore, Maryland 21227                          |   |                 | \$6,319.74  |
| <b>Expenditure Purpose:</b> |                | Mailing Service  |   |                 |             |
| Remarks:                    |                |  |   |                 |             |
| 04/02/2018                  | Check          | Creative Print Group<br>1560 Caton Center Drive,<br>Baltimore, Maryland 21227                          |   |                 | \$5,155.89  |
| <b>Expenditure Purpose:</b> |                | Postage  |   |                 |             |
| Remarks: mailer             |                |  |   |                 |             |
| 04/20/2018                  | Check          | Creative Print Group<br>1560 Caton Center Drive,<br>Baltimore, Maryland 21227                          |   |                 | \$5,503.57  |
| <b>Expenditure Purpose:</b> |                | Postage  |   |                 |             |
| Remarks: mailer             |                |  |   |                 |             |
| 04/30/2018                  | Check          | Creative Print Group<br>1560 Caton Center Drive,<br>Baltimore, Maryland 21227                          |   |                 | \$5,745.48  |
| <b>Expenditure Purpose:</b> |                | Postage  |   |                 |             |
| Remarks: mailer             |                |  |   |                 |             |
| 04/24/2018                  | Check          | US Postal Service<br>6 Waelchli Ave, Baltimore,<br>Maryland 21227                                      |   |                 | \$106.70    |
| <b>Expenditure Purpose:</b> |                | Postage  |   |                 |             |
| Remarks: stamps             |                |  |   |                 |             |
| <b>Total</b>                |                |  |   |                 | \$22,831.38 |

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# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 05/15/2018 Pre-Primary1 Gubernatorial

Entity Number : 01005361  
Report Due Date : 05/22/2018

## SCHEDULE - 2

### Expenditures U - Purchase of Equipment

*(see schedules 1A and 1B for other types of Income)*

| Date                        | Payment Method | Name and Address of Payee<br>(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     |
|-----------------------------|----------------|--|---|-----------------|------------|
| 02/19/2018                  | Check          | Democratic State Central Committee Of Maryland   |   |                 | \$1,200.00 |
| <b>Expenditure Purpose:</b> |                | IT - Campaign Software   |   |                 |            |
| Remarks: Democratic VAN     |                |  |   |                 |            |
|                             |                |  |   | <b>Total</b>    | \$1,200.00 |

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# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 05/15/2018 Pre-Primary1 Gubernatorial

Entity Number : 01005361  
Report Due Date : 05/22/2018

## SCHEDULE - 2

### Expenditures V - Fundraising Expenses

*(see schedules 1A and 1B for other types of Income)*

| Date                        | Payment Method                  | Name and Address of Payee<br>(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   |
|-----------------------------|---------------------------------|--|---|-----------------|----------|
| 02/27/2018                  | Check                           | Creative Print Group<br>1560 Caton Center Drive,<br>Baltimore, Maryland 21227                          |   |                 | \$984.84 |
| <b>Expenditure Purpose:</b> |                                 | Fundraiser -General Expenses   |   |                 |          |
|                             | Remarks: fundraiser invatations |  |   |                 |          |
|                             |                                 |  |   | <b>Total</b>    | \$984.84 |

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# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 05/15/2018 Pre-Primary1 Gubernatorial

Entity Number : 01005361  
Report Due Date : 05/22/2018

## 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<br>(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     |
|-----------------------------|----------------|--|---|-----------------|------------|
| 05/10/2018                  | Check          | Almond, Vicki Friends Of   |   |                 | \$5,500.00 |
| <b>Expenditure Purpose:</b> |                | Transfer to MD Registered political Committees   |   |                 |            |
| Remarks:                    |                |  |   |                 |            |
| <b>Total</b>                |                |  |   |                 | \$5,500.00 |

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# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 05/15/2018 Pre-Primary1 Gubernatorial

Entity Number : 01005361  
Report Due Date : 05/22/2018

## SCHEDULE - 2

### Expenditures Y - Other

(see schedules 1A and 1B for other types of Income)

| Date                        | Payment Method | Name and Address of Payee<br>(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          |
|-----------------------------|----------------|--|---|-----------------|-----------------|
| 03/01/2018                  | Check          | Arbutus town Hall<br>1349 Stevens Ave, Baltimore,<br>Maryland 21227                                    |   |                 | \$300.00        |
| <b>Expenditure Purpose:</b> |                | Other  |   |                 |                 |
|                             |                | Remarks: Hall deposit for election night   |   |                 |                 |
| 05/03/2018                  | Check          | Home depot<br>3750 Commerce drive,<br>Baltimore, Maryland 21227  |   |                 | \$160.46        |
| <b>Expenditure Purpose:</b> |                | Other  |   |                 |                 |
|                             |                | Remarks: wood and materials to put signs up  |   |                 |                 |
| 05/04/2018                  | Check          | Home depot<br>3750 Commerce drive,<br>Baltimore, Maryland 21227  |   |                 | \$83.48         |
| <b>Expenditure Purpose:</b> |                | Other  |   |                 |                 |
|                             |                | Remarks: materials to put signs up   |   |                 |                 |
| 05/01/2018                  | EFT            | Shore Bank<br>1101 Maiden Choice Ln,<br>Baltimore, Maryland 21229                                      |   |                 | \$30.80         |
| <b>Expenditure Purpose:</b> |                | Bank Charges   |   |                 |                 |
|                             |                | Remarks: bank fees   |   |                 |                 |
| <b>Total</b>                |                |  |   |                 | <b>\$574.74</b> |

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# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 05/15/2018 Pre-Primary1 Gubernatorial

Entity Number : 01005361  
Report Due Date : 05/22/2018

## Amendments Summary

| Report No | Filed date | Report Type | Filer            |
|-----------|------------|-------------|------------------|
| 1         | 05/21/2018 | Original    | utzinger jeffrey |

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