



Maryland State Board of Elections

Name of Entity : Crandell, Todd Friends of
Filing Period Name : 06/10/2018 Pre-Primary2 Gubernatorial

Entity Number : 01005568
Report Due Date : 06/15/2018

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 05/16/2018 and ending 06/10/2018 .
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 # _____ (Date amendment is being filed _____ .)

Part 2

Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$62,686.53
Total		

Part 3

Receipts

Contributions – Sched 1, Col A	\$300.00
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	\$4,786.00
Printing & Campaign Materials – Sched 2, Col R	\$187.47
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	\$0.00
Loan Repayment – Sched 2, Col X	\$0.00
Other – Sched 2, Col Y	\$322.00
Returned Contribution – Sched 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$64,730.97	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$300.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$5,295.47	Total of Part 3 Expenditures
	=	
Cash Balance	\$59,735.50	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	\$2,000.00
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.

Hadfield, Erica Lee (Date) 06/14/2018

Signature of Treasurer

(Date) 06/14/2018

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 Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
05/21/2018	Briggs, Robert 716 Dorsey Avenue, Baltimore, Maryland 21221		\$50.00	Check	\$50.00
05/21/2018	Charles Tirschman Pallet Company 1936 Graves Court, Baltimore, Maryland 21222		\$100.00	Check	\$100.00
05/21/2018	Guido, Frank 6717 Brentwood Ave, Dundalk, Maryland 21222		\$50.00	Check	\$50.00
05/21/2018	Schweizer, Robert 1909 Old Turkey Point Rd, Baltimore, Maryland 21221		\$100.00	Check	\$100.00
Total					\$300.00

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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
05/31/2018	Tradepoint Atlantic, LLC 1600 Sparrows Point Boulevard, Sparrows Point, Maryland 21219		\$4,000.00	\$2,000.00
	Remarks: Tradepoint Atlantic shared information collected by Gonzales Research & Media Services.			
			Total	\$2,000.00

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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
05/17/2018	Check	Dundalk Eagle P.O. Box 8936, Dundalk, Maryland 21222			\$263.00
Expenditure Purpose:		Newspaper			
Remarks:					
05/17/2018	Check	Dundalk Eagle P.O. Box 8936, Dundalk, Maryland 21222			\$160.00
Expenditure Purpose:		Newspaper			
Remarks:					
05/24/2018	Check	East County Times 513 Eastern Boulevard, Baltimore, Maryland 21221			\$350.00
Expenditure Purpose:		Newspaper			
Remarks:					
06/07/2018	Check	East County Times 513 Eastern Boulevard, Baltimore, Maryland 21221			\$350.00
Expenditure Purpose:		Newspaper			
Remarks:					
05/22/2018	Check	Zest Social Media Solutions 101 E Chesapeake Ave, Suite 400, Towson, Maryland 21286			\$3,663.00
Expenditure Purpose:		Media - Website Development			
Remarks: Website and digital support.					
Total					\$4,786.00

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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
06/05/2018	Debit Card	Fastsigns 4950 North Point Blvd, Baltimore, Maryland 21219			\$187.47
Expenditure Purpose:		Printing - Yard Signs			
	Remarks:				
				Total	\$187.47

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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
05/18/2018	Check	Dundalk Optimist Club 4528 North Point Boulevard, Baltimore, Maryland 21219			\$320.00
Expenditure Purpose:		Other			
		Remarks: Dundalk Optimist Club Annual Citizen of the Year Banquet tickets.			
06/01/2018	Debit Card	PNC Bank 409 Washington Avenue, Towson, Maryland 21204			\$2.00
Expenditure Purpose:		Bank Charges			
		Remarks: Monthly bank service charge.			
Total					\$322.00

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	06/14/2018	Original	Hadfield Erica Lee

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