



# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 10/17/2010 Pre-General Governorial

Entity Number : 01005361  
Report Due Date : 10/22/2010

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 08/30/2010 and ending 10/17/2010 .  
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 # 2 (Date amendment is being filed 08/31/2016 .)

### Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
<b>*As of the report transaction ending date.</b>		\$34,066.57
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$15,115.00
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	\$3,850.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$5,400.00
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	\$724.45
Printing & Campaign Materials – Schd 2, Col R	\$6,649.25
Direct Mailing by Mail House – Schd 2, Col S	\$20,840.27
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	\$90.26
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$38,005.80	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$24,365.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$28,304.23	Total of Part 3 Expenditures
	=	
Cash Balance	\$34,066.57	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	\$2,100.00
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.

NOBLE, DOROTHY C (Date) 10/22/2010  
 \_\_\_\_\_  
 Signature of Treasurer

ENGERS, CATHERINE TURNER (Date) 10/22/2010  
 \_\_\_\_\_  
 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	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
10/12/2010	1 Mile West/Fedder Management Corporation 10096 Red Run Boulevard, Owings Mills, MD 21117	<input type="checkbox"/>	\$1,500.00	Check	\$1,000.00
10/15/2010	Ambrose Funeral Home, Inc. 1328 Sulphur Spring Road, Baltimore, MD 21227	<input type="checkbox"/>	\$75.00	Check	\$75.00
09/29/2010	Apartment Services, Inc. PO Box 9881, Baltimroe, MD 21284	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/12/2010	BA Shipley, LLC 7850 Walker Dr, Ste 400, Greenbelt, MD 20770	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/07/2010	Bill's Music House, Inc. 743 Frederick Road, Baltimore, MD 21228	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/11/2010	Boitz, Judith Hess 7 South Paradise Aveneu, Baltimore, MD 21228	<input type="checkbox"/>	\$140.00	Check	\$50.00
10/13/2010	Bower, James M 1565 Saint Lawrence Ct, Frederick, MD 21701	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/29/2010	Colony Hill Realty, LLC PO Box 9881, Baltimroe, MD 21284	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/14/2010	Cross Country Manor Apartments 3301 Clarks Lane, Baltimore, MD 21215	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/12/2010	Crovo, Betty Jean 12240 Roundwood Road, Suite 409, Timonium, MD 21093	<input type="checkbox"/>	\$125.00	Check	\$50.00
10/15/2010	Cville Bakers LLC 815 Frederick Raod, Catonsville, MD 21228	<input type="checkbox"/>	\$250.00	Check	\$250.00
09/29/2010	Hopkins Place Hotel LLC 100 Hopkins Place, Baltimore, MD 21201	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00

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10/11/2010	Ironhorse Properties LLC 2700 LIGHTHOUSE POINT EAST, SUITE 724, BALTIMORE, MD 21224	<input type="checkbox"/>	\$525.00	Check	\$525.00
10/08/2010	Lamb, Eric N 407 Montrose Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$400.00	Check	\$400.00
10/10/2010	Lodder, Herbert K 2 Knoll Ridge Court 1622, Baltimore, MD 21210	<input type="checkbox"/>	\$30.00	Check	\$15.00
10/16/2010	Lowry, Theresa 2517 Hammonds Ferry Road, Baltimore, MD 21227	<input type="checkbox"/>	\$55.00	Check	\$50.00
10/13/2010	McDowell's Complete Chimney Service 2912 Hammonds Ferry Road, Baltimore, MD 21227	<input type="checkbox"/>	\$800.00	Check	\$300.00
10/01/2010	Mohler, James 307 Montrose Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$700.00	Check	\$200.00
10/16/2010	Morningstar, David G 4281 Buckskin Wood Drive, Ellicott City, MD 21042	<input type="checkbox"/>	\$1,250.00	Check	\$250.00
10/13/2010	Murphy & Murphy 14 N Rolling Road, Catonsville, MD 21228	<input type="checkbox"/>	\$225.00	Check	\$100.00
10/14/2010	Murphy, Maureen E 6051 Ivy League Drive, Catonsville, MD 21228	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/29/2010	Nelson, Kristina 242 Jenny Lane, Stewartstown, PA 17363	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/14/2010	Oaklee Village Associates LP 1427 Clarkview Road, Baltimore, MD 21209	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/11/2010	OConnor, William K 2 Athenry Ct, Apt 204, Timonium, MD 21093	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/09/2010	Quirk, Edward B 15 Rosedale Avenue, Glen Burnie, MD 21061	<input type="checkbox"/>	\$1,200.00	Check	\$1,000.00

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10/01/2010	Rosedale Care, Inc. 2330 W. JOPPA ROAD, SUITE 210, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/05/2010	Weinkam & Weinkam 1002 Frederick Road, Catonsville, MD 21228	<input type="checkbox"/>	\$150.00	Check	\$150.00
09/29/2010	Wilkins, Raymond G 5025 Dairy Road, Red Lion, PA 17356	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/14/2010	Willis, John T 3003 St. Paul Street, Baltimore, MD 21218	<input type="checkbox"/>	\$90.00	Check	\$50.00
09/14/2010	Ziegler, Charles Jay 109 Rosewood Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$75.00	Check	\$50.00
<b>Total</b>					<b>\$15,115.00</b>

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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
10/01/2010	Agopovich, Alexander PO Box 191986, San Francisco, CA 94119	\$200.00	\$100.00
09/10/2010	Bishop, Lisa 1300 Stoney Brook Circle, #1303, Rehoboth Beach, DE 19971	\$100.00	\$100.00
10/12/2010	Bunting, Marc 17001 old york rd, Monkton, MD 21111	\$200.00	\$200.00
10/14/2010	Committee for Rainier Harvey PO Box 47219, Windsor Mill, MD 21244	\$200.00	\$200.00
10/13/2010	Friends of Vince Gardina 1805 Wendover Road, Balti, MD 21234	\$3,000.00	\$3,000.00
09/05/2010	Harris, Judy 610 Stacy Court, Towson, MD 21286	\$50.00	\$50.00
10/15/2010	Hemmerly, Ellen J 11 Franklin Tree Court, Catonsville, MD 21228	\$150.00	\$25.00
10/08/2010	Henry, Graham B 8043 Wynbrook Road, Baltimore, MD 21224	\$50.00	\$25.00
10/10/2010	Johnson, George L 104 N. Rolling Road, Catonsville, MD 21228	\$350.00	\$100.00
08/31/2010	Rubacky, Patricia 6 Upland Road Bldg #1 Apt. A2, Baltimore, MD 21210	\$50.00	\$50.00
<b>Total</b>			<b>\$3,850.00</b>

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## SCHEDULE - 1A

### Transfers in G - From MD PACs

*(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
10/14/2010	Baltimore County Federation of Public Employees COPE Acct 25 W. Chesapeake Ave, Suite 208, Towson, MD 21204	\$300.00	\$300.00
10/08/2010	Baltimore County Fire Fighters PAC 52 Scott Adam Road, Cockeysville, MD 21030	\$1,000.00	\$1,000.00
09/28/2010	Baltimore County Lodge #4 FOP PAC Fund 9304 Harford Road, Baltimore, MD 21234	\$2,000.00	\$2,000.00
10/13/2010	Building Unions Individuals 1667 Knecht, Suite A, Baltimore, MD 21227	\$250.00	\$250.00
10/06/2010	MSEA Fund for Children & Public Education 140 Main Street, Annapolis, MD 21401-2020	\$500.00	\$500.00
10/15/2010	Plumbers & Steamfitters UA LU #486 PAC 7830 Philadelphia Road, Baltimore, MD 21237	\$350.00	\$350.00
09/30/2010	Realtors Political Action Committee 200 Harry S Truman Pkwy, Suite 200, Annapolis, MD 21401	\$1,000.00	\$1,000.00
<b>Total</b>			<b>\$5,400.00</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	ADMIN ✓	Aggregate to Date	Amount
08/30/2010	Friends of Jim Smith P.O. Box 10681, Towson, MD 21285	<input type="checkbox"/>	\$1,500.00	\$1,500.00
	Remarks: staff			
10/01/2010	Quirk, Thomas E 1402 Edmondson Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$160.00	\$160.00
	Remarks: renew PO Box			
10/07/2010	Quirk, Thomas E 1402 Edmondson Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$440.00	\$440.00
	Remarks: Postage			
			<b>Total</b>	<b>\$2,100.00</b>

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## SCHEDULE - 2

### Expenditures Q - Media

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

Date	Check No.	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
10/08/2010		Angle Mastagni Mathews Political Strategies 507 N Sylvania Avenue, Fort Worth, TX 76111		<input type="checkbox"/>	\$724.45
<b>Expenditure Purpose:</b>		Media			
Remarks:					
				<b>Total</b>	\$724.45

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## SCHEDULE - 2

### Expenditures R - Printing and Campaign Materials

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

Date	Check No.	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
08/31/2010		Capitol Promotions PO Box 231, 249 N Keswick Ave 1st fl, Glenside, PA 19038		<input type="checkbox"/>	\$1,929.50
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
08/31/2010		Capitol Promotions PO Box 231, 249 N Keswick Ave 1st fl, Glenside, PA 19038		<input type="checkbox"/>	\$1,025.95
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
10/08/2010		Capitol Promotions PO Box 231, 249 N Keswick Ave 1st fl, Glenside, PA 19038		<input type="checkbox"/>	\$1,025.95
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
08/31/2010		Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$1,100.29
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
10/08/2010		Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$1,567.56
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
<b>Total</b>					<b>\$6,649.25</b>

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## SCHEDULE - 2

### Expenditures S - Direct Mailing by Mail House

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

Date	Check No.	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
08/31/2010		Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$10,802.60
<b>Expenditure Purpose:</b>		Direct Mailing			
		Remarks:			
09/07/2010		Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$5,981.99
<b>Expenditure Purpose:</b>		Direct Mailing			
		Remarks:			
09/07/2010		Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$4,055.68
<b>Expenditure Purpose:</b>		Direct Mailing			
		Remarks:			
				<b>Total</b>	\$20,840.27

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## SCHEDULE - 2

### Expenditures Y - Other

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

Date	Check No.	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
09/09/2010		Bank of America 5700 Baltimore National Pike, Baltimore, MD 21228		<input type="checkbox"/>	\$69.00
<b>Expenditure Purpose:</b>		Other			
Remarks: Checks. Payment automatically deducted from account by the bank.					
08/31/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$1.75
<b>Expenditure Purpose:</b>		Other			
Remarks: automatic PayPal fee for Rubacky donation					
09/05/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$1.75
<b>Expenditure Purpose:</b>		Other			
Remarks: automatic PayPal fee from Harris donation					
09/10/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$3.20
<b>Expenditure Purpose:</b>		Other			
Remarks: automatic PayPal fee from Bishop donation					
10/01/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$3.20
<b>Expenditure Purpose:</b>		Other			
Remarks: automatic fee from Agopovich donation					
10/08/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$1.03
<b>Expenditure Purpose:</b>		Other			
Remarks: automatic fee from Henry donation					

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10/10/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$3.20
<b>Expenditure Purpose:</b>		Other			
		Remarks: automatic fee from Johnson donation			
10/12/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$6.10
<b>Expenditure Purpose:</b>		Other			
		Remarks: automatic fee from Bunting donation			
10/15/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$1.03
<b>Expenditure Purpose:</b>		Other			
		Remarks: automatic fee from Hemmerly donation			
<b>Total</b>					<b>\$90.26</b>

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## Amendments Summary

Report No	Filed date	Report Type
1	10/22/2010	Original
2	08/31/2016	Amended
3	08/31/2016	Amended

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