



Maryland State Board of Elections

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

Entity Number : 01005568
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*
*As of the report transaction ending date.		\$67,682.00
Total		

Part 3

Receipts

Contributions – Sched 1, Col A	\$0.00
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 Slate 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	\$140.49
Field Expenses – Sched 2, Col P	\$113.32
Media – Sched 2, Col Q	\$9,048.25
Printing & Campaign Materials – Sched 2, Col R	\$11,041.55
Direct Mailing by Mail House – Sched 2, Col S	\$0.00
Postage – Sched 2, Col T	\$50.00
Purchase of Equipment – Sched 2, Col U	\$0.00
Fundraising Expenses – Sched 2, Col V	\$1,678.16
Transfers Out – Sched 2, Col W	\$0.00
Loan Repayment – Sched 2, Col X	\$0.00
Other – Sched 2, Col Y	\$1,685.35
Returned Contribution – Sched 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$88,488.09	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$0.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$23,757.12	Total of Part 3 Expenditures
	=	
Cash Balance	\$64,730.97	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.

Hadfield, Erica Lee (Date) 05/22/2018

Signature of Treasurer

(Date) 05/22/2018

Signature of Chairman

Warning

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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 (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
01/22/2018	Debit Card	Office Depot 8640 Pulaski Hwy #103, Rosedale, Maryland 21237			\$65.71
Expenditure Purpose:		Office Supplies			
	Remarks: Printer ink				
03/22/2018	Debit Card	Verizon Wireless 4701 O'Donnell St, Baltimore, Maryland 21224			\$32.40
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
03/22/2018	Debit Card	Victra 4701 O'Donnell St, Baltimore, MD 21224, Baltimore, Maryland 21224			\$42.38
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
Total					\$140.49

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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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/13/2018	Check		Anderson, Doug 18 Danben Court, Nottingham, Maryland 21236 (Reimburse)		\$75.00
Expenditure Purpose:		Other			
		Remarks: Reimbursement to Doug Anderson for payment for State of Maryland Voter Registration Data.			
04/05/2018	Debit Card	Boulevard Diner 1660 Merritt Boulevard, Dundalk, Maryland 21222			\$38.32
Expenditure Purpose:		Volunteer Meals			
		Remarks: Volunteer breakfast.			
Total					\$113.32

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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
02/26/2018	Check	Calvert & Preston, LLC 3108 Dunglew Rd, Baltimore, Maryland 21222			\$62.50
Expenditure Purpose:		Graphic Design			
Remarks:					
05/08/2018	Check	Calvert & Preston, LLC 3108 Dunglew Rd, Baltimore, Maryland 21222			\$75.00
Expenditure Purpose:		Graphic Design			
Remarks:					
05/08/2018	Check	Calvert & Preston, LLC 3108 Dunglew Rd, Baltimore, Maryland 21222			\$275.75
Expenditure Purpose:		Graphic Design			
Remarks:					
02/12/2018	Check	Clear Channel Outdoor 9590 lynn buff court, suite 5, Laurel, Maryland 20723			\$2,270.00
Expenditure Purpose:		Billboards / Outdoor Advertising			
Remarks:					
02/23/2018	Check	Clear Channel Outdoor 9590 lynn buff court, suite 5, Laurel, Maryland 20723			\$130.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
03/13/2018	Check	Clear Channel Outdoor 9590 lynn buff court, suite 5, Laurel, Maryland 20723			\$3,400.00
Expenditure Purpose:		Billboards / Outdoor Advertising			
Remarks:					
02/28/2018	Check	Dundalk Eagle P.O. Box 8936, Dundalk, Maryland 21222			\$535.00
Expenditure Purpose:		Newspaper			
Remarks:					

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03/19/2018	Check	East County Times 513 Eastern Boulevard, Baltimore, Maryland 21221			\$400.00
Expenditure Purpose:		Newspaper			
		Remarks:			
04/12/2018	Check	East County Times 513 Eastern Boulevard, Baltimore, Maryland 21221			\$400.00
Expenditure Purpose:		Newspaper			
		Remarks:			
03/07/2018	Check	Zest Social Media Solutions 101 E Chesapeake Ave, Suite 400, Towson, Maryland 21286			\$1,500.00
Expenditure Purpose:		Media - Website Development			
		Remarks: Retainer fee for website design and digital support.			
Total					\$9,048.25

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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
02/26/2018	Check	Calvert & Preston, LLC 3108 Dunglew Rd, Baltimore, Maryland 21222			\$221.97
Expenditure Purpose:		Graphic Design			
Remarks:					
04/12/2018	Check	Calvert & Preston, LLC 3108 Dunglew Rd, Baltimore, Maryland 21222			\$231.25
Expenditure Purpose:		Graphic Design			
Remarks:					
03/26/2018	Debit Card	Fastsigns 4950 North Point Blvd, Baltimore, Maryland 21219			\$2,924.00
Expenditure Purpose:		Printing - Yard Signs			
Remarks:					
03/26/2018	Debit Card	Fastsigns 4950 North Point Blvd, Baltimore, Maryland 21219			\$1,776.00
Expenditure Purpose:		Printing - Yard Signs			
Remarks:					
04/03/2018	Debit Card	Fastsigns 4950 North Point Blvd, Baltimore, Maryland 21219			\$1,148.00
Expenditure Purpose:		Printing - Yard Signs			
Remarks:					
05/07/2018	Debit Card	Fastsigns 4950 North Point Blvd, Baltimore, Maryland 21219			\$339.55
Expenditure Purpose:		Printing - Yard Signs			
Remarks:					
05/15/2018	Check	MD-BRAND 6500 Quad Avenue, Baltimore, Maryland 21205			\$512.35
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
Remarks:		Bumper Stickers			

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04/16/2018	Debit Card	Tri-State Printing 120 Bester Street, Hagerstown, Maryland 21740			\$1,869.22
Expenditure Purpose:		Printing - Yard Signs			
Remarks:					
04/25/2018	Debit Card	Tri-State Printing 120 Bester Street, Hagerstown, Maryland 21740			\$2,019.21
Expenditure Purpose:		Printing - Yard Signs			
Remarks:					
				Total	\$11,041.55

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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 (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
05/09/2018	Check		Crandell, Robert 6717 Pine Avenue, Dundalk, Maryland 21222 (Reimburse)		\$50.00
Expenditure Purpose:		Postage			
		Remarks: Reimbursement for postage.			
Total					\$50.00

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SCHEDULE - 2

Expenditures V - Fundraising 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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/25/2018	EFT	BJ's Wholesale 4701 O'Donnell Street, Baltimore, Maryland 21224			\$46.94
Expenditure Purpose:		Fundraiser - Food & Beverage			
Remarks:					
04/30/2018	Debit Card	Donna's Tavern & Restaurant 6607 Pine Avenue, Dundalk, Maryland 21222			\$1,613.86
Expenditure Purpose:		Fundraiser - Food & Beverage			
Remarks:					
04/27/2018	EFT	Office Depot 6711 Ritchie Hwy, Suite 303A, Geln Burnie, Maryland 21061			\$17.36
Expenditure Purpose:		Fundraiser -General Expenses			
Remarks:					
Total					\$1,678.16

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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
05/09/2018	Check		Crandell, Robert 6717 Pine Avenue, Dundalk, Maryland 21222 (Reimburse)		\$327.35
Expenditure Purpose:		Billboards / Outdoor Advertising			
		Remarks: Reimbursement for purchase of lumber for large campaign signs.			
05/03/2018	Check	Baltimore County Business Association 7306 Philadelphia Road, Rosedale, Maryland 21237			\$375.00
Expenditure Purpose:		Other			
		Remarks: Sponsorship of the BCBA NICU fundraiser.			
02/22/2018	Check	Dundalk Renaissance Corp. 11 Center Place, Dundalk, Maryland 21222			\$100.00
Expenditure Purpose:		Other			
		Remarks: Sponsorship of Milestone Awards			
01/30/2018	Check	Dundalk-Patapsco Neck Historical Society & Museum 4 Center Place, Dundalk, Maryland 21222			\$250.00
Expenditure Purpose:		Other			
		Remarks: Christmas Train Garden Sponsorship			
04/04/2018	Debit Card	EZ Parcel Services 1539 Merritt Blvd, Baltimore, Maryland 21222			\$75.00
Expenditure Purpose:		Other			
		Remarks: Purchase of P.O. Box			
03/06/2018	Check	Millers Island Edgemere Business Association PO Box 26, Ft. Howard, Maryland 21052			\$300.00
Expenditure Purpose:		Other			
		Remarks: Purchase of tickets to 2017 crab feast event.			
02/01/2018	EFT	PNC Bank 409 Washington Avenue, Towson, Maryland 21204			\$2.00

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Expenditure Purpose:		Bank Charges			
		Remarks: Monthly bank service fee.			
03/01/2018	EFT	PNC Bank 409 Washington Avenue, Towson, Maryland 21204			\$2.00
Expenditure Purpose:		Bank Charges			
		Remarks: Monthly bank service fee.			
04/02/2018	EFT	PNC Bank 409 Washington Avenue, Towson, Maryland 21204			\$2.00
Expenditure Purpose:		Bank Charges			
		Remarks: Monthly bank service charge.			
05/01/2018	EFT	PNC Bank 409 Washington Avenue, Towson, Maryland 21204			\$2.00
Expenditure Purpose:		Bank Charges			
		Remarks: Monthly bank service charge.			
04/16/2018	Check	Police Assistance & Relief Fund 700 E. Joppa Road, Towson, Maryland 21286			\$250.00
Expenditure Purpose:		Other			
		Remarks: Sponsorship of golf tournament hole.			
Total					\$1,685.35

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	05/22/2018	Original	Hadfield Erica Lee

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