



Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of
Filing Period Name : 11/16/2010 Post-General Gubernatorial

Entity Number : 01005361
Report Due Date : 11/23/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 10/18/2010 and ending 11/16/2010 .
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*
*As of the report transaction ending date.		\$7,381.14
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$12,875.00
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 State Accounts – Schd 1A, Col E	\$24,325.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$100.00
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	\$165.00
Printing & Campaign Materials – Schd 2, Col R	\$63,793.14
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
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	\$27.29
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$34,066.57	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$37,300.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$63,985.43	Total of Part 3 Expenditures
	=	
Cash Balance	\$7,381.14	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.

NOBLE, DOROTHY C (Date) 11/23/2010

 Signature of Treasurer

ENGERS, CATHERINE TURNER (Date) 11/23/2010

 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
10/20/2010	Alderson, George 112 Hilton Avenue, Baltimore, MD 21228	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/18/2010	Arch Op, LLC 4750 Owings Mills Blvd, Owings Mills, MD 21117-4904	<input type="checkbox"/>	\$2,000.00	Check	\$2,000.00
10/18/2010	Baltimore County Organized Licensed Towers, Inc 5625 Old Frederick Road, Catonsville, MD 21228	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/20/2010	Caves Valley Partners Security Blvd LLC 23 Walker Avenue, Baltimore, MD 21208	<input type="checkbox"/>	\$2,000.00	Check	\$2,000.00
10/18/2010	CRP South Charles Op, LLC 4750 Owings Mills Blvd, Owings Mills, MD 21117-4904	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/20/2010	Donald E. Mettee Insurance Agency, Inc. 9070 Chevrolet Drive, Ellicott City, MD 21042	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/20/2010	Erickson Living Management, LLC 701 Maiden Choice Lane, Baltimore, MD 21228	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/20/2010	Gallo, John Arthur 4911 Ilchester point Ct, Ellicott City, MD 21043	<input type="checkbox"/>	\$200.00	Check	\$200.00
11/01/2010	Gray, Gwendolyn A 3317 Liberty Heights Avenue, Apt 101, Baltimore, MD 21215	<input type="checkbox"/>	\$50.00	Check	\$25.00
10/18/2010	Hill Management Services Inc Po Box 9881, Baltimore, MD 21284	<input type="checkbox"/>	\$2,000.00	Check	\$2,000.00
10/18/2010	J.K. Elm 11 N Beechwood Avenue, Baltimore, MD 21228	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00

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10/24/2010	JSK Systems Inc/TA Indian Delight Restaurant 622 Frederick Road, Catonsville, MD 21228	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/29/2010	Middleton & Meads Co. Inc 1900 South Hanover Street, Baltimore, MD 21230	<input type="checkbox"/>	\$250.00	Check	\$250.00
10/23/2010	Pirzadeh, A. Shams 716 Maiden Choice Lane, Catonsville, MD 21228	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/18/2010	Rosedale Care, Inc. 2330 W. JOPPA ROAD, SUITE 210, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
10/20/2010	Schloeder, Nicholas M 6028 Hunt Ridge Road, Baltimore, MD 21210	<input type="checkbox"/>	\$100.00	Check	\$100.00
11/01/2010	Spindler Refuse Service Inc PO Box 7397, Baltimore, MD 21227	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/18/2010	Townsend, Kathleen K 7903 Crossmoor Lane, Baltimore, MD 21204	<input type="checkbox"/>	\$250.00	Check	\$250.00
10/18/2010	Treuth, Vernon L 817 Hidden Bluff Circle, Catonsville, MD 21228	<input type="checkbox"/>	\$225.00	Check	\$100.00
10/29/2010	Vidmar, Sheila M 124 Starhill Lane, Catonsville, MD 21228	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/29/2010	Waldorf Tech LLC 8601 Robert Fulton Drive, Columbia, MD 21046	<input type="checkbox"/>	\$500.00	Check	\$500.00
Total					\$12,875.00

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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
10/25/2010	Baltimore County Victory Slate PO Box 10681, Towson, MD 21285	\$20,000.00	\$20,000.00
10/20/2010	Fiedler, John 634 Frederick Road, Catonsville, MD 21228	\$500.00	\$500.00
10/20/2010	Friends of Ken Ulman 6321 Velvet Path, Columbia, MD 21044	\$500.00	\$500.00
10/18/2010	Friends Of Stephen G Sam Moxley 1402 McCurley Avenue, Baltimore, MD 21228	\$3,000.00	\$3,000.00
10/26/2010	Kujan, Russel 16 Dungarrie Road, Catonsville, MD 21228	\$25.00	\$25.00
10/29/2010	Mohler, Michael 10 Rolling Farm Court, Catonsville, MD 21228	\$200.00	\$200.00
10/18/2010	Welch, Sherry A 5 Somerset Road, Catonsville, MD 21228	\$650.00	\$100.00
Total			\$24,325.00

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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
10/20/2010	Metropolitan Baltimore Council AFL-CIO 2701 W. Patapsco Avenue, Suite 110, Baltimore, MD 21230	\$100.00	\$100.00
Total			\$100.00

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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
10/21/2010		Adventure Web 612 1/2 Frederick Road, Catonsville, MD 21228		<input type="checkbox"/>	\$165.00
Expenditure Purpose:		Media			
Remarks:					
Total					\$165.00

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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
10/18/2010		Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$14,477.32
Expenditure Purpose:		Printing			
Remarks:					
10/19/2010		Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$13,871.16
Expenditure Purpose:		Printing			
Remarks:					
10/25/2010		Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$35,108.66
Expenditure Purpose:		Printing			
Remarks:					
10/20/2010		Dunn, Bryan 702 Tessier Street, Baltimore, MD 21201-1926		<input type="checkbox"/>	\$336.00
Expenditure Purpose:		Printing			
Remarks:					
Total					\$63,793.14

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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
10/29/2010		Bank of America 5700 Baltimore National Pike, Baltimore, MD 21228		<input type="checkbox"/>	\$2.16
Expenditure Purpose:		Other			
		Remarks: bank charge			
10/18/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$3.20
Expenditure Purpose:		Other			
		Remarks: PayPal fee			
10/20/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$14.80
Expenditure Purpose:		Other			
		Remarks: PayPal fee			
10/26/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$1.03
Expenditure Purpose:		Other			
		Remarks: paypal fee			
10/29/2010		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$6.10
Expenditure Purpose:		Other			
		Remarks: paypal fee			
Total					\$27.29

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Amendments Summary

Report No	Filed date	Report Type
1	11/23/2010	Original
2	08/31/2016	Amended
3	08/31/2016	Amended

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