



# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 11/13/2018 Post-General Gubernatorial

Entity Number : 01005361  
Report Due Date : 11/20/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 10/22/2018 and ending 11/13/2018 .  
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>		\$5,090.53
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$0.00
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	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$114.94
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$0.00
Direct Mailing by Mail House – Schd 2, Col S	\$1,492.40
Postage – Schd 2, Col T	\$74.70
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$150.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$763.49
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$7,686.06	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$0.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$2,595.53	Total of Part 3 Expenditures
	=	
Cash Balance	\$5,090.53	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

### Administrative

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

### Electoral

Outstanding Loan Balance – Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
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.

utzing, jeffrey (Date) 11/18/2018

Signature of Treasurer

(Date) 11/18/2018

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
11/06/2018	Check	Office Depot 6501 Baltimore National Pike, Baltimore, Maryland 21228			\$114.94
<b>Expenditure Purpose:</b>		Office Supplies			
	Remarks:				
				<b>Total</b>	\$114.94

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## SCHEDULE - 2

### Expenditures S - Direct Mailing by Mail House

*(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
10/25/2018	Check	Creative Print Group 1560 Caton Center Drive, Baltimore, Maryland 21227			\$1,492.40
<b>Expenditure Purpose:</b>		Mailing Service			
Remarks:					
<b>Total</b>					\$1,492.40

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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
10/22/2018	Check	USPS 1001 Frederick Road, Catonsville, Maryland 21228			\$74.70
<b>Expenditure Purpose:</b>		Postage			
Remarks:					
<b>Total</b>					\$74.70

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## 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 (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
11/01/2018	Check	Young, Patrick Friends of			\$150.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
Remarks:					
<b>Total</b>					\$150.00

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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
10/23/2018	Check	Home depot 3750 Commerce drive, Baltimore, Maryland 21227			\$206.99
<b>Expenditure Purpose:</b>		Other			
	Remarks: materials to but up election signs				
10/25/2018	Check	Monaghan's Pub 2121 Gwynn Oak Avenue, Baltimore, Maryland 21207			\$556.50
<b>Expenditure Purpose:</b>		Other			
	Remarks: food for a meet and greet that we held				
				<b>Total</b>	\$763.49

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## Amendments Summary

Report No	Filed date	Report Type	Filer
1	11/18/2018	Original	utzinger jeffrey

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