



Maryland State Board of Elections

Name of Entity : Crandell, Todd Friends of
Filing Period Name : 05/20/2014 Pre-Primary1 Gubernatorial

Entity Number : 01005568
Report Due Date : 05/27/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/09/2014 and ending 05/20/2014 .
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

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$7,079.28
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$15,210.00
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	\$0.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$35.00
Printing & Campaign Materials – Schd 2, Col R	\$7,973.41
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	\$9,277.28
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$669.64
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$5,470.61	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$15,210.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$17,955.33	Total of Part 3 Expenditures
	=	
Cash Balance	\$2,725.28	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	\$1,115.00
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.

West, James H (Date) 05/27/2014
Signature of Treasurer

(Date) 05/27/2014
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
	Employer	Occupation			
04/04/2014	A R Mechanical Inc. 522 Cranford Road, Essex, MD 21221-6004	<input type="checkbox"/>	\$100.00	Check	\$100.00
04/06/2014	Agathoklis, Apostolos P 2501 Londonderry Road, Timonium, MD 21093-2607	<input type="checkbox"/>	\$200.00	Check	\$200.00
03/01/2014	Altomare, John J 2007 Holborn Road, Dundalk, MD 21222-4654	<input type="checkbox"/>	\$90.00	Check	\$90.00
04/06/2014	Anderson, Warren D 18 Danben Court, Baltimore, MD 21136	<input type="checkbox"/>	\$20.00	Check	\$20.00
04/06/2014	Anderson, Warren D 18 Danben Court, Baltimore, MD 21136	<input type="checkbox"/>	\$65.00	Check	\$45.00
04/06/2014	Barry, Michael 7046 Dunhill Road, Dundalk, MD 21222	<input type="checkbox"/>	\$170.00	Check	\$150.00
04/04/2014	Bartucca, James 4950 North Point Blvd, Baltimore, MD 21224	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
03/27/2014	Beatty, Lisa 1921 August Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$320.00	Check	\$300.00
05/01/2014	Beatty, Lisa 1921 August Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$420.00	Check	\$100.00
03/26/2014	Biggs, Myia M 1933 Church Road, Baltimore, MD 21222	<input type="checkbox"/>	\$290.00	Check	\$90.00

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03/20/2014	Biggs, Sharon R 13205 Choptank Road, Middle River, MD 21220-1106	<input type="checkbox"/>	\$45.00	Check	\$45.00
03/05/2014	Bogdan, Barbara 6035 Hanover Road, Hanover, MD 21076	<input type="checkbox"/>	\$90.00	Check	\$90.00
03/05/2014	Bogdan, George A 1933 Codd Avenue, Baltimore, MD 21222	<input type="checkbox"/>	\$90.00	Check	\$90.00
02/26/2014	Bogdan, Michael S 1135 Mount Drive, Pasadena, MD 21122	<input type="checkbox"/>	\$90.00	Check	\$90.00
03/18/2014	Bragg, Melvina H 706 Eastwood Ct., Bel Air, MD 21014	<input type="checkbox"/>	\$90.00	Check	\$90.00
04/06/2014	Briggs, Robert 716 Dorsey Avenue, Baltimore, MD 21221	<input type="checkbox"/>	\$75.00	Check	\$75.00
03/31/2014	Cabage, Herbert 7920 Stratmore Road, Dundalk, MD 21222	<input type="checkbox"/>	\$100.00	Cash	\$100.00
04/04/2014	Cain, Kevin T 13706 Manda Mill Lane, Phoenix, MD 21131-1612	<input type="checkbox"/>	\$190.00	Check	\$190.00
03/07/2014	Chirico, Jennifer A 6 Oyster Court, Sparrows Point, MD 21219	<input type="checkbox"/>	\$90.00	Check	\$90.00
03/06/2014	Clapp, David 6511 Montrose Avenue, Baltimore, MD 21212	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
03/27/2014	Clark, Caryn Patricia 8218 Rosebank Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$90.00	Check	\$90.00
04/06/2014	Clendaniel, Carlton PO Box 4282, Baltimore, MD 21205	<input type="checkbox"/>	\$45.00	Check	\$45.00

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03/16/2014	Cox, Lois F 7602 Poplar Avenue, Baltimore, MD 21224-3223	<input type="checkbox"/>	\$100.00	Check	\$100.00
03/03/2014	Crandell, Jacqueline D 6717 Pine Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$135.00	Check	\$135.00
03/31/2014	Crandell, Jacqueline D 6717 Pine Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$170.00	Cash	\$35.00
04/06/2014	Crandell, Sonia C 31863 York Drive, Salisbury, MD 21804 -1503	<input type="checkbox"/>	\$250.00	Check	\$250.00
03/13/2014	Crisp, Rhonda 3309 Dundalk Avenue, Baltimore, MD 21222	<input type="checkbox"/>	\$90.00	Check	\$90.00
03/01/2014	Cruz, Karen F 2804 Moorgate Rd., Baltimore, MD 21222-4631	<input type="checkbox"/>	\$50.00	Check	\$50.00
03/01/2014	Cruz, Rick J 2804, Moorgate Road, Baltimore, MD 21222-4631	<input type="checkbox"/>	\$1,050.00	Check	\$50.00
	General Motors			Manufacturing	
03/18/2014	Daniels, Lori M 8137 Cornwall Road, Dundalk, MD 21222	<input type="checkbox"/>	\$100.00	Cash	\$100.00
04/01/2014	Dean, Christian 24 East Eager Street, Apt. 3F, Baltimore, MD 21202	<input type="checkbox"/>	\$45.00	Check	\$45.00
04/02/2014	Dishon, Cramer Steven 117 Highshire Court, Dundalk, MD 21222-3054	<input type="checkbox"/>	\$100.00	Check	\$100.00
05/02/2014	Dumbrowsky, Phyllis A 2407 Headland Boulevard, Baltimore, MD 21219	<input type="checkbox"/>	\$50.00	Check	\$50.00
03/14/2014	Dycal LLC 1660 Merritt Boulevard, Baltimore, MD 21222	<input type="checkbox"/>	\$200.00	Check	\$200.00

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03/18/2014	Everett, Charles E 8137 Cornwall Road, Dundalk, MD 21222	<input type="checkbox"/>	\$100.00	Cash	\$100.00
04/01/2014	Fogle, Alice L 46 Township Road, Baltimore, MD 21222-4457	<input type="checkbox"/>	\$45.00	Check	\$45.00
03/11/2014	Franklin, Haswell M 11350 McCormick Rd., Suite 300, Hunt Valley, MD 21031	<input type="checkbox"/>	\$200.00	Check	\$200.00
04/06/2014	Franklin, Henry C 5606 Enderly Road, Baltimore, MD 21212	<input type="checkbox"/>	\$300.00	Check	\$300.00
03/06/2014	Friendship Dental Laboratories, Inc. 8510 Philadelphia Road, Rosedale, MD 21237	<input type="checkbox"/>	\$450.00	Check	\$450.00
04/06/2014	Fullwood, James F 309 Tall Pines Court, Apt. E, Abingdon, MD 21009-3064	<input type="checkbox"/>	\$100.00	Check	\$100.00
03/13/2014	Gantt, Linda M 202 W. Maple Avenue, Sterling, VA 20164-4115	<input type="checkbox"/>	\$50.00	Check	\$50.00
03/26/2014	Garono, Matthew E 3335 Cedar Church Road, Darlington, MD 21034-1303	<input type="checkbox"/>	\$500.00	Check	\$500.00
	Garono & Associates			Real Estate	
03/04/2014	German, Sara 24 Portship Road, Dundalk, MD 21222	<input type="checkbox"/>	\$190.00	Check	\$90.00
04/06/2014	Giovanelli, Cameron 621 46th Street, Baltimore, MD 21224	<input type="checkbox"/>	\$100.00	Check	\$100.00
04/06/2014	Goeller, Gloria C 2418 Plainfield Road, Baltimore, MD 21222	<input type="checkbox"/>	\$100.00	Check	\$100.00
04/06/2014	Grammer, Robin L 316 Ida Avenue, Baltimore, MD 21221- 4736	<input type="checkbox"/>	\$45.00	Check	\$45.00

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03/13/2014	Hadfield, Erica L 5617 Still Brooke Avenue NW, Albuquerque, NM 87120-4647	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
		Homemaker			
03/30/2014	Hadfield, Michele 6801 Mornington Road, Dundalk, MD 21222	<input type="checkbox"/>	\$720.00	Check	\$720.00
03/01/2014	Haffer, Samuel 7839 Denton Avenue, Baltimore, MD 21219-2419	<input type="checkbox"/>	\$2,500.00	Check	\$1,000.00
	U.S. Department of Health and Human Services	Government			
03/12/2014	Hamer, George M 8000 Camhill Drive, Rosedale, MD 21237	<input type="checkbox"/>	\$200.00	Check	\$200.00
04/06/2014	Harbold, Mark B 10713 Symphony Way, Columbia, MD 21044	<input type="checkbox"/>	\$125.00	Check	\$125.00
03/06/2014	Hartlove, Carol J 220 Maple Avenue, Dundalk, MD 21222-4244	<input type="checkbox"/>	\$200.00	Check	\$200.00
03/18/2014	Hartlove, Regina 5034 Kemp Road, Reisterstown, MD 21136	<input type="checkbox"/>	\$200.00	Cash	\$100.00
03/18/2014	Hartlove, Richard 5034 Kemp Road, Reisterstown, MD 21136	<input type="checkbox"/>	\$200.00	Cash	\$100.00
03/21/2014	Hinkle, Richard W 6216A Hamilton Ave., Rear, Baltimore, MD 21237	<input type="checkbox"/>	\$90.00	Check	\$90.00
04/09/2014	Hob's Citgo Inc. 7115 North Point Road, Baltimore, MD 21219	<input type="checkbox"/>	\$100.00	Check	\$100.00
03/30/2014	J. Ziemski Construction Inc. 1422 Galena Road, Baltimore, MD 21221	<input type="checkbox"/>	\$300.00	Check	\$300.00
04/04/2014	JC Classrooms LLC 7339 MANCHESTER ROAD, BALTIMORE, MD 21222	<input type="checkbox"/>	\$90.00	Check	\$90.00

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04/01/2014	Jenkins, Alvin U 11804 Old Gate Place, Rockville, MD 20852	<input type="checkbox"/>	\$180.00	Check	\$180.00
04/03/2014	Jones, Carolyn A 3016 Dunmore Road, Baltimore, MD 21222	<input type="checkbox"/>	\$25.00	Check	\$25.00
04/12/2014	Kopicki, James R 3008 Sollers Point Road, Apt. A, Baltimore, MD 21222	<input type="checkbox"/>	\$100.00	Check	\$100.00
03/06/2014	Ladino, Debra A 523 Cockeys Mill Road, Reisterstown, MD 21136-5113	<input type="checkbox"/>	\$45.00	Check	\$45.00
03/24/2014	Liiv, Kim 1205 Marriottsville Road, Marriottsville, MD 21042	<input type="checkbox"/>	\$90.00	Credit Card	\$90.00
02/28/2014	Mannion, Suzanne J 4406 Greencove Cir., Baltimore, MD 21219-2315	<input type="checkbox"/>	\$45.00	Check	\$45.00
	Johns Hopkins Hospital			Clerical	
02/28/2014	Mannion, William M 4406 Greencove Cir., Baltimore, MD 21219-2315	<input type="checkbox"/>	\$45.00	Check	\$45.00
	Johns Hopkins Bayview			Healthcare	
05/03/2014	Massoni, Gregory 3022 Dunglew Rd., Baltimore, MD 21222	<input type="checkbox"/>	\$250.00	Check	\$250.00
04/04/2014	McCartney, Margaret A 8452 Kavanagh Road, Baltimore, MD 21222	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
03/22/2014	Mehlman, Bruce P 6629 Lybrook Ct., Bethesda, MD 20817	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
03/01/2014	Metzger, Ronald E 8127 Bullneck Road, Baltimore, MD 21222	<input type="checkbox"/>	\$710.00	Check	\$360.00
03/29/2014	Middleton, Andrew 1923 Midland Road, Baltimore, MD 21222	<input type="checkbox"/>	\$400.00	Check	\$400.00

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03/31/2014	Perez, Maria-Elena 2729 Moorgate Road, Dundalk, MD 21222-4618	<input type="checkbox"/>	\$90.00	Check	\$90.00
04/01/2014	Quartermaster, LLC 5 Applewood Court, Parkton, MD 21120-9046	<input type="checkbox"/>	\$200.00	Check	\$200.00
02/25/2014	Rigsby, Michael D 9718 Biggs Road, Middle River, MD 21220	<input type="checkbox"/>	\$45.00	Check	\$45.00
02/25/2014	Rigsby, Theresa A 9718 Biggs Road, Middle River, MD 21220	<input type="checkbox"/>	\$45.00	Check	\$45.00
03/14/2014	Robinson, Robin L 3 Reaching Circle, Essex, MD 21221	<input type="checkbox"/>	\$100.00	Check	\$100.00
02/27/2014	Romiti, Lorenzo 9621 Larchmede Ct., Ellicott City, MD 20142	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/06/2014	S A S Electric 6510 Odonnell Street, Baltimore, MD 21224-4643	<input type="checkbox"/>	\$100.00	Check	\$100.00
04/06/2014	Sahli, Frederick G 9006 Saffron Lane, Silver Spring, MD 20901	<input type="checkbox"/>	\$45.00	Check	\$45.00
02/16/2014	Schaeffer, Ronald R 6925 DELVALE PLACE, BALTIMORE, MD 21222	<input type="checkbox"/>	\$100.00	Check	\$100.00
	Ronald R. Schaeffer Attorney at Law			Legal	
04/15/2014	Schubert, Theresa L 1506 Leslie Road, Baltimore, MD 21222-1214	<input type="checkbox"/>	\$50.00	Check	\$50.00
04/02/2014	Shipley, John 250 St Helena Ave, Baltimore, MD 21222	<input type="checkbox"/>	\$90.00	Credit Card	\$90.00
03/26/2014	Spangler, Margaret V 7821 Denton Avenue, Sparrows Point, MD 21219	<input type="checkbox"/>	\$100.00	Check	\$100.00

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04/05/2014	Staab, Benetta J 1930 Robinwood Road, Baltimore, MD 21222-4645	<input type="checkbox"/>	\$325.00	Check	\$325.00
03/31/2014	Stadler, Elizabeth 3116 River Drive Road, Sparrows Point, MD 21219	<input type="checkbox"/>	\$100.00	Cash	\$100.00
03/04/2014	Stadler, Joseph A 226 Detroit Avenue, Baltimore, MD 21222	<input type="checkbox"/>	\$150.00	Check	\$100.00
03/31/2014	Stadler, Tim 3116 River Drive Road, Sparrows Point, MD 21219	<input type="checkbox"/>	\$100.00	Cash	\$100.00
02/10/2014	Surles, Glen C 396 Aurora Drive, Millersville, MD 21108	<input type="checkbox"/>	\$55.00	Credit Card	\$50.00
03/18/2014	Surles, Glen C 396 Aurora Drive, Millersville, MD 21108	<input type="checkbox"/>	\$255.00	Check	\$200.00
03/07/2014	Tallon, Rose-Mary 1954 Denbury Drive, Dundalk, MD 21222-4601	<input type="checkbox"/>	\$45.00	Check	\$45.00
04/08/2014	Urbach, J.D. 107 Commodore Dr, Baltimore, MD 21221	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
04/01/2014	Vlassis, Anthony Wallace 110 Beacon Point Court, Joppa, MD 21085-4533	<input type="checkbox"/>	\$100.00	Check	\$100.00
04/14/2014	Wass, Eric 719 49th Street, Baltimore, MD 21224	<input type="checkbox"/>	\$225.00	Credit Card	\$225.00
02/18/2014	Wood, Joan M 2 Old Maple Court, Baltimore, MD 21221	<input type="checkbox"/>	\$250.00	Check	\$250.00
		Retired			
03/12/2014	Wyskiel, Matthew 35 Warrenton Road, Baltimore, MD 21210	<input type="checkbox"/>	\$100.00	Check	\$100.00

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04/10/2014	Zagraiek, Sandy 7 Parkwood Road, Baltimore, MD 21222	<input type="checkbox"/>	\$10.00	Cash	\$10.00
04/07/2014	Zulli, Gerald J 3 Reaching Circle, Essex, MD 21221- 2930	<input type="checkbox"/>	\$200.00	Check	\$200.00
Total					\$15,210.00

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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	ADMIN ✓	Aggregate to Date	Amount
	Employer	Occupation		
02/19/2014	Davis, Rob 3320 Grace Road, Sparrows Point, MD 21219	<input type="checkbox"/>	\$35.00	\$35.00
	Remarks: Donated tickets for fundraiser.			
03/05/2014	Hadfield, Ken 6801 Mornington Road, Dundalk, MD 21222	<input type="checkbox"/>	\$1,080.00	\$1,080.00
	Remarks: Deposit for billboard signs through Clear Channel Outdoor.			
			Total	\$1,115.00

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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
03/07/2014	1025	St. Helena Community Association 226 Detroit Avenue, Dundalk, MD 21222		<input type="checkbox"/>	\$35.00
Expenditure Purpose:		Book/Brochure Advertising			
		Remarks:			
Total					\$35.00

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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
04/30/2014	1027	Capitol Promotions Inc. PO BOX 231, GLENSIDE, PA 19038		<input type="checkbox"/>	\$3,520.00
Expenditure Purpose:		Printing - Yard Signs			
Remarks:					
03/04/2014	1024	Fastsigns 4950 North Point Blvd, Baltimore, MD 21219		<input type="checkbox"/>	\$742.85
Expenditure Purpose:		Billboards / Outdoor Advertising			
Remarks:					
04/10/2014	1033	Fastsigns 4950 North Point Blvd, Baltimore, MD 21219		<input type="checkbox"/>	\$610.56
Expenditure Purpose:		Printing - Yard Signs			
Remarks:					
04/25/2014	126	Fastsigns 4950 North Point Blvd, Baltimore, MD 21219		<input type="checkbox"/>	\$3,100.00
Expenditure Purpose:		Printing - Yard Signs			
Remarks:					
Total					\$7,973.41

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SCHEDULE - 2

Expenditures V - Fundraising Expenses

(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
04/09/2014	1030	Metzger, Ronald E 8127 Bullneck Road, Baltimore, MD 21222		<input type="checkbox"/>	\$133.03
Expenditure Purpose:		Fundraiser -General Expenses			
		Remarks: Reimbursement for helium tank rental in connection with fundraiser.			
02/01/2014	1023	St. Nicholas Greek Orthodox Church 700 S. Quail Street, Baltimore, MD 21224		<input type="checkbox"/>	\$500.00
Expenditure Purpose:		Fundraiser - Hall /Venue Rental			
		Remarks: Deposit for April 6, 2014 fundraiser.			
04/09/2014	1031	St. Nicholas Greek Orthodox Church 700 S. Quail Street, Baltimore, MD 21224		<input type="checkbox"/>	\$7,718.00
Expenditure Purpose:		Fundraiser -General Expenses			
		Remarks: For hall rental and catering for fundraiser.			
05/09/2014	1028	The Ehrlich Media Group 2016 MONTICELLO DRIVE, ANNAPOLIS, MD 21401		<input type="checkbox"/>	\$926.25
Expenditure Purpose:		Fundraiser -General Expenses			
		Remarks: For purchase of books provided to donors at fundraiser.			
Total					\$9,277.28

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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
01/24/2014	1022	Crandell, Todd 1921 August Avenue, Dundalk, MD 21222		<input type="checkbox"/>	\$411.56
Expenditure Purpose:		Other			
		Remarks: Reimbursement for payment to Board of Elections for district maps (\$60.00); for car magnets and signs from Fast Signs (\$259.64); for program advertisement in St. Helena Association Program (\$50.00); and for office supplies from Staples (\$41.92).			
04/10/2014	1032	Crandell, Todd 1921 August Avenue, Dundalk, MD 21222		<input type="checkbox"/>	\$167.68
Expenditure Purpose:		Other			
		Remarks: Reimbursement for office supplies from Staples (\$72.68), two tickets to Fraternal Order of Police Baltimore County Lodge No. 4 fundraiser to promote candidacy (\$70.00), and parking for First National Bank networking luncheon to promote candidacy (\$25			
04/14/2014	1029	Marine Trades Association of Baltimore County 404 Allegheny Avenue, Towson, MD 21204		<input type="checkbox"/>	\$60.00
Expenditure Purpose:		Other			
		Remarks: To purchase six tickets to Rockin' on River event in order to promote candidacy.			
02/18/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110		<input type="checkbox"/>	\$1.75
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks:			
03/07/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110		<input type="checkbox"/>	\$3.20
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks:			
03/13/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110		<input type="checkbox"/>	\$3.20

■ Current ■ Amended ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



Maryland State Board of Elections

Name of Entity : Crandell, Todd Friends of
Filing Period Name : 05/20/2014 Pre-Primary1 Gubernatorial

Entity Number : 01005568
Report Due Date : 05/27/2014

Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
03/24/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110	<input type="checkbox"/>		\$2.91
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
03/31/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110	<input type="checkbox"/>		\$3.20
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
04/02/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110	<input type="checkbox"/>		\$2.91
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
04/04/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110	<input type="checkbox"/>		\$3.20
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
04/08/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110	<input type="checkbox"/>		\$3.20
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
04/14/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110	<input type="checkbox"/>		\$6.83
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
				Total	\$669.64

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Maryland State Board of Elections

Name of Entity : Crandell, Todd Friends of
Filing Period Name : 05/20/2014 Pre-Primary1 Gubernatorial

Entity Number : 01005568
Report Due Date : 05/27/2014

Amendments Summary

Report No	Filed date	Report Type
1	05/27/2014	Original

■ Current ■ Amended ■ Deleted

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