



Maryland State Board of Elections

Name of Entity : Crandell, Todd Friends of
Filing Period Name : 11/11/2014 Post-General Gubernatorial

Entity Number : 01005568
Report Due Date : 11/18/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 10/20/2014 and ending 11/11/2014.
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.		\$5,075.42
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$2,250.00
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	\$120.60
Media – Schd 2, Col Q	\$661.92
Printing & Campaign Materials – Schd 2, Col R	\$6,258.79
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	\$2,449.98
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$9,615.68	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$2,250.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$9,491.29	Total of Part 3 Expenditures
	=	
Cash Balance	\$2,374.39	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.

 West, James H (Date) 11/18/2014
 Signature of Treasurer

 (Date) 11/18/2014
 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			
10/23/2014	Dyke, Robert 5823 Montgomery Road, Elkridge, MD 21075	<input type="checkbox"/>	\$150.00	Credit Card	\$150.00
10/24/2014	Graziano, Irene 6749 Roberts Avenue, Baltimore, MD 21222	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/29/2014	Latshaw, Robert E 502 Baltimore Avenue, Baltimore, MD 21204	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
10/29/2014	Liberto, Robert 5004 Forge Haven Drive, Perry Hall, MD 21128	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
10/24/2014	Merritt - 021 LLC 2066 Lord Baltimore Drive, Baltimore, MD 21244	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/22/2014	Realtors Political Action Committee 200 Harry S Truman Parkway, Suite 200, Annapolis, MD 21401	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/31/2014	Riley, Regina P.O. Box 7857, Baltimore, MD 21221	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/20/2014	Sullivan, Deb 8927 Philadelphia Road, Rosedale, MD 21237	<input type="checkbox"/>	\$250.00	Credit Card	\$250.00
10/20/2014	Sullivan, Wayne 8927 Philadelphia Road, Rosedale, MD 21237	<input type="checkbox"/>	\$250.00	Credit Card	\$250.00
10/31/2014	Sunset Harbor Marina, Inc. 1651 Browns Road, Baltimore, MD 21221	<input type="checkbox"/>	\$100.00	Check	\$100.00

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10/31/2014	Weaver's Marine Service, Inc. 730 Riverside Drive, Baltimore, MD 21221	<input type="checkbox"/>	\$200.00	Check	\$200.00
Total					\$2,250.00

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SCHEDULE - 2

Expenditures P - Field 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
10/28/2014		Crandell, Todd 1921 August Avenue, Dundalk, MD 21222		<input type="checkbox"/>	\$33.95
Expenditure Purpose:		Volunteer Meals			
		Remarks: Reimbursement for poll workers' lunches.			
10/28/2014	1081	Squire's Cafe 6723 Holabird Avenue, Dundalk, MD 21222		<input type="checkbox"/>	\$86.65
Expenditure Purpose:		Volunteer Meals			
		Remarks: Dinner for poll workers.			
Total					\$120.60

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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
10/28/2014	00800464	East County Times 513 Eastern Boulevard, Baltimore, MD 21221		<input type="checkbox"/>	\$661.92
Expenditure Purpose:		Newspaper			
		Remarks:			
Total					\$661.92

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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
10/21/2014	1079	Beatty, Lisa 1921 August Avenue, Dundalk, MD 21222		<input type="checkbox"/>	\$601.02
Expenditure Purpose:		Printing - Brochures			
		Remarks: Reimbursement for payment to Uprinting.com.			
10/29/2014		Cavanaugh Press 8960 Yellow Brick Road, Baltimore, MD 21237		<input type="checkbox"/>	\$775.00
Expenditure Purpose:		Printing - Brochures			
		Remarks:			
10/28/2014	1088	Mint Creative Solutions, LLC 3108 Dunglew Road, Baltimore, MD 21222		<input type="checkbox"/>	\$4,882.77
Expenditure Purpose:		Printing - Brochures			
		Remarks:			
Total					\$6,258.79

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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
11/08/2014	00804793		Crandell, Robert 6717 Pine Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$350.00
Expenditure Purpose:		Other			
		Remarks: This reimbursement was for the expense of a table of 10 @ \$35.00/each to the Dundalk Optimist club Bull & Oyster Roast for candidate promotion.			
10/30/2014	0800473	Back River Restoration Committee 1522 Galena Road, Essex, MD 21221		<input type="checkbox"/>	\$280.00
Expenditure Purpose:		Other			
		Remarks: To purchase tickets to Back River Restoration Shrimp Feast for promotion of candidate.			
11/08/2014		Boulevard Diner 1660 Merritt Boulevard, Dundalk, MD 21222		<input type="checkbox"/>	\$83.74
Expenditure Purpose:		Volunteer Meals			
		Remarks: Campaign volunteer meals.			
11/02/2014		Costco Wholesale 9919 Pulaski Hwy, Baltimore, MD 21220		<input type="checkbox"/>	\$71.37
Expenditure Purpose:		Volunteer Meals			
		Remarks: Food and supplies for poll worker meals.			
11/11/2014	1091	Crandell, Jacqueline D 6717 Pine Avenue, Dundalk, MD 21222		<input type="checkbox"/>	\$408.00
Expenditure Purpose:		Other			
		Remarks: Reimbursement for postage purchased on behalf of campaign.			
11/11/2014	1092	Crandell, Jacqueline D 6717 Pine Avenue, Dundalk, MD 21222		<input type="checkbox"/>	\$287.36
Expenditure Purpose:		Other			

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Remarks: Reimbursement for postage and lumber used for campaign signs.				
10/21/2014	1078	Crandell, Todd 1921 August Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$56.86
Expenditure Purpose:		Other		
Remarks: Reimbursement for purchase of office supplies and postage.				
11/07/2014	00804791	Franco, Joe P.O. Box 9153, Baltimore, MD 21222	<input type="checkbox"/>	\$300.00
Expenditure Purpose:		Volunteer Meals		
Remarks: This is payment for catering for election night poll workers party.				
11/03/2014		Mars Super Markets 7200 Holabird Ave, Dundalk, MD 21222	<input type="checkbox"/>	\$9.23
Expenditure Purpose:		Volunteer Meals		
Remarks: Food and supplies for poll worker meals.				
10/31/2014	1089	Mint Creative Solutions, LLC 3108 Dunglew Road, Baltimore, MD 21222	<input type="checkbox"/>	\$87.50
Expenditure Purpose:		Graphic Design		
Remarks: Graphic design fees.				
11/11/2014	1090	Mint Creative Solutions, LLC 3108 Dunglew Road, Baltimore, MD 21222	<input type="checkbox"/>	\$112.00
Expenditure Purpose:		Graphic Design		
Remarks: Graphic design fees.				
11/03/2014		PNC Bank 409 Washington Avenue, Towson, MD 21204	<input type="checkbox"/>	\$32.00
Expenditure Purpose:		Bank Charges		
Remarks: Bank fees for period ending 10/31/14.				
11/03/2014		Sam"s Club 6410 Petrie Way Rd, Rosedale, MD 21237	<input type="checkbox"/>	\$231.56
Expenditure Purpose:		Volunteer Meals		
Remarks: Food and supplies for poll worker meals.				
11/03/2014		Sam"s Club 6410 Petrie Way Rd, Rosedale, MD 21237	<input type="checkbox"/>	\$99.69
Expenditure Purpose:		Volunteer Meals		
Remarks: Election night poll worker meals.				
10/20/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110	<input type="checkbox"/>	\$0.34

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Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit Card processing charge.			
10/22/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110		<input type="checkbox"/>	\$14.80
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit card processing charge.			
10/27/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110		<input type="checkbox"/>	\$4.65
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit card processing charge.			
10/31/2014		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110		<input type="checkbox"/>	\$6.40
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit card processing charge.			
11/03/2014		The Restaurant Store 121 Kane Street, Baltimore, MD 21224		<input type="checkbox"/>	\$14.48
Expenditure Purpose:		Volunteer Meals			
		Remarks: Food and supplies for poll worker meals.			
Total					\$2,449.98

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Amendments Summary

Report No	Filed date	Report Type
1	11/18/2014	Original

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