



# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 06/08/2014 Pre-Primary2 Gubernatorial

Entity Number : 01005361  
Report Due Date : 06/13/2014

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 05/21/2014 and ending 06/08/2014 .  
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 # 5 (Date amendment is being filed 09/04/2016 .)

### Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
<b>*As of the report transaction ending date.</b>		\$144,176.04
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$500.00
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	\$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	\$500.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$7,769.00
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	\$225.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$152,170.04	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$500.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$8,494.00	Total of Part 3 Expenditures
	=	
Cash Balance	\$144,176.04	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	\$421.06
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.

WELCH, SHERRY A (Date) 06/13/2014  
 \_\_\_\_\_  
 Signature of Treasurer

ENGERS, CATHERINE TURNER (Date) 06/13/2014  
 \_\_\_\_\_  
 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)*

Received From					
Date Received	Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
06/06/2014	Building Unions Individuals 1667 Knecht Avenue, Suite A, Baltimore, MD 21227	<input type="checkbox"/>	\$1,250.00	Check	\$500.00
<b>Total</b>					\$500.00

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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
06/07/2014	QUIRK, THOMAS E 1402 Edmondson Avenue, Baltimore, MD 21228	<input type="checkbox"/>	\$421.06	\$421.06
	Remarks: Wood for 4 X 8 signs			
			<b>Total</b>	\$421.06

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## SCHEDULE - 2

### Expenditures N - Salaries and other compensation

(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
06/03/2014	1193	Leiter-Mason, Caitlyn 807 Apache Court, Frederick, MD 21701		<input type="checkbox"/>	\$500.00
<b>Expenditure Purpose:</b>		Wages - Campaign Manager			
		Remarks:			
<b>Total</b>					\$500.00

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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
05/23/2014	1191	Capitol Promotions PO Box 231, 249 N Keswick Ave 1st fl, Glenside, PA 19038		<input type="checkbox"/>	\$6,064.00
<b>Expenditure Purpose:</b>		Printing - Yard Signs			
		Remarks:			
05/30/2014	1192	Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$1,705.00
<b>Expenditure Purpose:</b>		Printing - Brochures			
		Remarks:			
<b>Total</b>					\$7,769.00

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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
06/03/2014	1194	Balance Photography 615 Wallerson Road, Catonsville, MD 21228		<input type="checkbox"/>	\$225.00
<b>Expenditure Purpose:</b>		Other			
		Remarks: photography			
				<b>Total</b>	\$225.00

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## Amendments Summary

Report No	Filed date	Report Type
1	06/13/2014	Original
2	12/11/2015	Amended
3	08/31/2016	Amended
4	08/31/2016	Amended
5	09/04/2016	Amended
6	09/04/2016	Amended

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