



Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of
Filing Period Name : 10/19/2014 Pre-General2 Report gubernatorial

Entity Number : 01005361
Report Due Date : 10/24/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/20/2014 and ending 10/19/2014 .
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 # 6 (Date amendment is being filed 09/04/2016 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$104,304.20
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$7,630.00
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	\$1,300.00
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	\$1,035.84
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$300.00
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$281.00
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$29,355.70
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$1,314.17
Transfers Out – Schd 2, Col W	\$3,250.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$1,250.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$132,160.91	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$8,930.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$36,786.71	Total of Part 3 Expenditures
	=	
Cash Balance	\$104,304.20	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	\$282.46
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) 10/24/2014

 Signature of Treasurer

ENGERS, CATHERINE TURNER (Date) 10/24/2014

 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
10/07/2014	Archplan, Inc. Phillipsen Architects 429 N. Eutaw Street, Suite 2s, Baltimore, MD 21201	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/30/2014	Bwoods LLC 1212 York Road, Building C, Suite 300, Lutherville, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$250.00
09/19/2014	Caves Valley Partners Security Blvd LLC 23 Walker Avenue, Baltimore, MD 21208	<input type="checkbox"/>	\$3,500.00	Check	\$500.00
09/27/2014	Citroni, Adrian 21 Old Dominion Court, Catonsville, MD 21228	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/23/2014	Cockey's Tavern, LLP Suite 200, The Gate House, Green Spring Station, 10749 Falls Road, Lutherville, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/02/2014	Daim LLC 607 Frederick Road, Catonsville, MD 21228	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/06/2014	Dulaney CRP MF, LLC 4750 Owings Mills Boulevard, Owings Mills, MD 21117	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
09/27/2014	Equatorial Group, Inc 6508 Woodbridge Circle, Baltimore, MD 21228	<input type="checkbox"/>	\$225.00	Check	\$50.00
08/28/2014	Higgins, William 560 Gray's Creek Road, Pasadena, MD 21122	<input type="checkbox"/>	\$500.00	Check	\$500.00
	Bill's Music		Administrative and Management		
09/27/2014	Johnson, George L 104 N. Rolling Road, Catonsville, MD 21228	<input type="checkbox"/>	\$350.00	Check	\$100.00
09/27/2014	Johnson, Glenn 14 Tanglewood Road, Catonsville, MD 21228	<input type="checkbox"/>	\$50.00	Check	\$50.00

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10/14/2014	LaVeck, Kathleen 4300 Barrington Road, Baltimore, MD 21229	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/08/2014	McCarter, Kristen 201 Glenmore Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/27/2014	Murphy, John 14 North Rolling Road, Catonsville, MD 21228	<input type="checkbox"/>	\$150.00	Check	\$150.00
09/25/2014	Painters Mill Realty 216 Schilling Circle, Suite 300, Hunt Valley, MD 21031	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
09/17/2014	Pirzadeh, A. Shams 716 Maiden Choice Lane, Catonsville, MD 21228	<input type="checkbox"/>	\$2,625.00	Check	\$1,000.00
	Dr. Shams Pirzadeh	Healthcare			
09/18/2014	Private Jury Trials 600 Washington Avenue, Suite 200, Towson, MD 21204	<input type="checkbox"/>	\$2,500.00	Check	\$500.00
09/27/2014	Quirk, Susan 416 Manor Rd, Arnold, MD 21012	<input type="checkbox"/>	\$150.00	Check	\$100.00
09/30/2014	Security Wards LLC 2201 OLD COURT RD, BALTIMORE, MD 21208	<input type="checkbox"/>	\$750.00	Check	\$250.00
09/28/2014	Spencer, Karen Kirby 11 North Beechwood Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$375.00	Check	\$250.00
09/22/2014	Spindler Refuse Service Inc PO Box 7397, Baltimore, MD 21227	<input type="checkbox"/>	\$1,750.00	Check	\$500.00
10/19/2014	Van Dyke, Donna 1909 Lismore Lane, Catonsville, MD 21228	<input type="checkbox"/>	\$30.00	Check	\$30.00
Total					\$7,630.00

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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
09/11/2014	Baltimore County Community PAC	\$100.00	\$100.00
09/23/2014	Baltimore County Fraternal Order Of Police Lodge #4 PAC	\$3,000.00	\$1,000.00
09/27/2014	International Alliance Of Theatrical Stage Employees PAC, MD	\$200.00	\$200.00
Total			\$1,300.00

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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
09/06/2014	Quirk, Thomas E 1402 Edmondson Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$160.15	\$160.15
	Remarks: for 4X8 sign materials			
09/20/2014	Quirk, Thomas E 1402 Edmondson Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$282.46	\$122.31
	Remarks: supplies for 4X8 signs			
			Total	\$282.46

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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
09/04/2014	1207	Leiter-Mason, Caitlyn 807 Apache Court, Frederick, MD 21701		<input type="checkbox"/>	\$500.00
Expenditure Purpose:		Wages - Campaign Manager			
		Remarks:			
10/01/2014	1215	Leiter-Mason, Caitlyn 807 Apache Court, Frederick, MD 21701		<input type="checkbox"/>	\$500.00
Expenditure Purpose:		Wages - Campaign Manager			
		Remarks:			
10/01/2014	1216	Leiter-Mason, Caitlyn 807 Apache Court, Frederick, MD 21701		<input type="checkbox"/>	\$35.84
Expenditure Purpose:		Staff - Mileage			
		Remarks:			
Total					\$1,035.84

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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
10/06/2014	1221	Holiday Inn Express & Suites Catonsville 5701 Baltimore National Pike, Baltimore, MD 21228		<input type="checkbox"/>	\$300.00
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: meeting room rental for election night			
				Total	\$300.00

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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
09/16/2014		Svaeren, Siri 1402 Edmondson Ave, Catonsville, MD 21228	CustomPrintedBalloon 1521 Alton Road, Suite 301, Miami Beach, FL 33139	<input type="checkbox"/>	\$281.00
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
		Remarks:			
				Total	\$281.00

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SCHEDULE - 2

Expenditures T - Postage

(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
10/01/2014	1217	Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$7,425.14
Expenditure Purpose:		Mailing Service			
		Remarks:			
10/10/2014	1218	Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$7,425.14
Expenditure Purpose:		Mailing Service			
		Remarks:			
10/16/2014	1222	Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$14,505.42
Expenditure Purpose:		Mailing Service			
		Remarks:			
Total					\$29,355.70

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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
09/26/2014	1209	Dimitri's 2205 Frederick Road, Catonsville, MD 21228-5515		<input type="checkbox"/>	\$375.20
Expenditure Purpose:		Fundraiser - Food & Beverage			
		Remarks: food for kick off			
09/18/2014	1218	Tip Top Tables Inc 2707 N Rolling Rd, Suite 108, Baltimore, MD 21244		<input type="checkbox"/>	\$353.93
Expenditure Purpose:		Fundraiser -General Expenses			
		Remarks: table and chairs rental for fundraiser			
09/27/2014	1211	Umami Global Bistro 712 Frederick Road, Catonsville, MD 21228		<input type="checkbox"/>	\$418.70
Expenditure Purpose:		Fundraiser - Food & Beverage			
		Remarks: Food for kick-off			
10/06/2014	1219	You Scream Ice Scream 821 Frederick Road, Catonsville, MD 21228		<input type="checkbox"/>	\$166.34
Expenditure Purpose:		Fundraiser - Food & Beverage			
		Remarks: ice cream for kick off			
Total					\$1,314.17

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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	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
10/01/2014	1212	Baltimore County Democratic Central Committee		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
		Remarks:			
10/01/2014	1214	Ebersole, Eric Elect		<input type="checkbox"/>	\$1,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
		Remarks:			
10/14/2014	1220	Ebersole, Eric Elect		<input type="checkbox"/>	\$1,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
		Remarks:			
10/15/2014	1223	Watson, Courtney Friends Of		<input type="checkbox"/>	\$1,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
		Remarks:			
Total					\$3,250.00

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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
09/26/2014	1210	Balance Photography 615 Wallerson Road, Catonsville, MD 21228		<input type="checkbox"/>	\$750.00
Expenditure Purpose:		Other			
		Remarks: Photography -- one photo shoot, one event			
10/01/2014	1213	Catonsville Community Foundation 924 Frederick Road, Catonsville, MD 21228		<input type="checkbox"/>	\$500.00
Expenditure Purpose:		Other			
		Remarks: sponsorship for community event, Vines in the Ville			
Total					\$1,250.00

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Amendments Summary

Report No	Filed date	Report Type
1	10/24/2014	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
7	09/04/2016	Amended

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