



Maryland State Board of Elections

Name of Entity : Crandell, Todd Friends of
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005568
Report Due Date : 08/17/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 03/01/2010 and ending 08/10/2010 .
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 # 0 (Date amendment is being filed 08/13/2010 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$851.83
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$4,825.00
Ticket Purchases – Schd 1, Col B	\$640.00
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	\$500.00
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	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$0.00
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	\$5,100.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$13.17
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$0.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$5,965.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$5,113.17	Total of Part 3 Expenditures
	=	
Cash Balance	\$851.83	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 Harrisson (Date) 04/16/2012
Signature of Treasurer

Crandell, Todd Kenden (Date) 04/16/2012
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
03/26/2010	Menzies, Jock T 1324 Kinloch Cir., Arnold, MD 21012	<input type="checkbox"/>	\$200.00	Check	\$200.00
04/14/2010	Matthews, Brooks B 1601 Essex Farm Road, Towson, MD 21204	<input type="checkbox"/>	\$25.00	Check	\$25.00
04/29/2010	Massoni, Gregory 3022 Dunglew Rd., Baltimore, MD 21222	<input type="checkbox"/>	\$100.00	Check	\$100.00
05/03/2010	Helewicz, Ronald M 336 Wye Rd., Baltimore, MD 21221	<input type="checkbox"/>	\$150.00	Check	\$150.00
05/20/2010	Caruso, Gregory R 1313 Salem Run, Crownsville, MD 21032	<input type="checkbox"/>	\$100.00	Check	\$100.00
05/25/2010	Mehlman, Bruce P 6629 Lybrook Ct., Bethesda, MD 20817	<input type="checkbox"/>	\$100.00	Check	\$100.00
05/26/2010	Light, Stephanie Jo 1204 Damsel Road, Baltimore, MD 21221	<input type="checkbox"/>	\$200.00	Check	\$200.00
06/06/2010	Sipes, John A 1002 Green Acre Rd., Towson, MD 21286	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/06/2010	Crandell, Sonia C 31863 York Dr., Salisbury, MD 21804-1503	<input type="checkbox"/>	\$200.00	Check	\$200.00
06/07/2010	Franklin, Haswell M 11350 McCormick Rd., Suite 300, Hunt Valley, MD 21031	<input type="checkbox"/>	\$250.00	Check	\$250.00
06/07/2010	Shekells, Mary Jo A 5 Applewood Ct., Parkton, MD 21120	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/07/2010	Finney, Redmond C.S. 15601 Dover Road, Upperco, MD 21155-9514	<input type="checkbox"/>	\$50.00	Check	\$50.00
06/08/2010	Dolan, Joseph J 955 Woodlyn Road, Baltimore, MD 21221	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/11/2010	Marbury, Hugh J 784 Canvasback Ct., Arnold, MD 21012	<input type="checkbox"/>	\$250.00	Check	\$250.00
06/14/2010	West, John H 9 Bellemore Rd., Baltimore, MD 21210	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/14/2010	Brown, Edward W 6419 Pratt Ave., Baltimore, MD 21212	<input type="checkbox"/>	\$50.00	Check	\$50.00

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06/14/2010	Cahn, David J 6209 Gernand Rd., Baltimore, MD 21209-3517	<input type="checkbox"/>	\$50.00	Check	\$50.00
06/15/2010	Roebuck, Richard M 216 Paddington Road, Baltimore, MD 21212	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/15/2010	Meredith, Andrew F 5419 Purlington Way, Baltimore, MD 21212	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/16/2010	Clapp, David S 1401 Labelle Ave, Ruxton, MD 21204	<input type="checkbox"/>	\$500.00	Check	\$500.00
06/17/2010	Harlan, Eric R 11 Wilderfield Court, Lutherville, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/17/2010	Cavanaugh, John F 1311 Westellen Rd., Towson, MD 21286	<input type="checkbox"/>	\$500.00	Check	\$500.00
06/21/2010	Ritter, Andrew 3 Gailridge Court, Baltimore, MD 21093 -2902	<input type="checkbox"/>	\$150.00	Check	\$150.00
06/22/2010	Vandyke, Peter 889 Broadway, Apt. 8B, New York, NY 10003	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/16/2010	Russo, Paul A 1516 N. Stafford St., Apt. 1, Arlington, VA 22207-3108	<input type="checkbox"/>	\$50.00	Check	\$50.00
07/19/2010	Kapp, Brian P 4575 S. Dean Martin Dr. 2808, Las Vegas, NV 89052	<input type="checkbox"/>	\$200.00	Check	\$200.00
07/19/2010	Legg, Christopher B. 1711 Circle Road, Ruxton, MD 21204- 6443	<input type="checkbox"/>	\$100.00	Check	\$100.00
07/19/2010	Hawes, Andrew 16 Fitchburg Street, Watertown, MA 02472	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
07/19/2010	Franklin, William 5611 Enderly Road, Baltimore, MD 21212	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
07/20/2010	Wyskiel, Matthew 35 Warrenton Road, Baltimore, MD 21210	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
07/20/2010	Rhee, Bernard 1435 Auumn Leaf Road, Towson, MD 21286	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
07/25/2010	McComas, William A 1 Sedgehill Court, Timonium, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$250.00
08/03/2010	Gasker, Frank 2504 Peck Avenue, Baltimore, MD 21219	<input type="checkbox"/>	\$100.00	Check	\$100.00
Total					\$4,825.00

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SCHEDULE - 1

Contributions B - Ticket purchases by 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	Price Per Ticket	Contributions Amount
05/22/2010	Ryan, Cynthia B P.O. Box 925, Sykesville, MD 21784	<input type="checkbox"/>	\$40.00	Ticket Purchases Check		\$40.00
05/23/2010	Crandell, Robert D 6717 Pine Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$400.00	Ticket Purchases Check		\$400.00
05/26/2010	Bragg, Melvina H 706 Eastwood Ct., Bel Air, MD 21014	<input type="checkbox"/>	\$80.00	Ticket Purchases Check		\$80.00
06/04/2010	Bonano, Brandon J 68 Yorkway, Baltimore, MD 21222- 3902	<input type="checkbox"/>	\$80.00	Ticket Purchases Check		\$80.00
06/06/2010	Cole, L. M. 221 Southeastern Court, Baltimore, MD 21221	<input type="checkbox"/>	\$40.00	Ticket Purchases Check		\$40.00
Total						\$640.00

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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
07/27/2010	Insurance and Financial Advisors PAC-MD 4202 Green Valley Road, Monrovia, MD 21770	\$500.00	\$500.00
Total			\$500.00

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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 Received	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
07/06/2010		Friends of Jordan Hadfield 3119 Dunglew Road, Dundalk, MD 21222		<input type="checkbox"/>	\$4,400.00
Remarks:					
08/09/2010		Friends of Jordan Hadfield 3119 Dunglew Road, Dundalk, MD 21222		<input type="checkbox"/>	\$700.00
Remarks:					
Total					\$5,100.00

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SCHEDULE - 2

Expenditures Y - Other

(see schedules 1A and 1B for other types of Income)

Date Received	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
08/03/2010		Chase Paymentech Solutions, LLC 14221 Dallas Parkway, Dallas, TX 75254		<input type="checkbox"/>	\$13.17
Remarks: This is a monthly fee for accepting on-line credit card contributions. The fee is paid by ACH from the Friends of Todd Crandell bank account at PNC Bank to Chase Paymentech Solutions, LLC.					
Total					\$13.17

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SCHEDULE - 3

Outstanding Obligations Loans & Unpaid Bills Other Than Loans

(see schedules 1A and 1B for other types of Income)

Name and Address of Creditor	Date Loan Accepted or obligation incurred	*Written Consent Previously Filed	Written Consent filed herewith.	Interest Rate Charge	% of Prime Rate Day Loan is Accepted	In-Kind Interest Contribution (Enter on schedule 1B Col. 17)	Balance / Balance Due
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*No loan may be made to the campaign of a candidate, or accepted on behalf of the campaign, without the written consent of the candidate. A copy of the written consent shall be furnished to the lender at the time of the loan. This consent is given on Schedule 4 of the Campaign Finance Report Form for the transaction period for which the loan is made.

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