



Maryland State Board of Elections

Name of Entity : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Gubernatorial

Entity Number : 01005703
Report Due Date : 10/22/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/30/2010 and ending 10/17/2010 .
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 # _____ (Date amendment is being filed _____ .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$20,304.24
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$6,725.00
Ticket Purchases – Schd 1, Col B	\$4,850.00
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	\$3,500.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$500.00
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	\$2,542.81
Printing & Campaign Materials – Schd 2, Col R	\$7,781.13
Direct Mailing by Mail House – Schd 2, Col S	\$3,648.00
Postage – Schd 2, Col T	\$11,080.53
Purchase of Equipment – Schd 2, Col U	\$552.68
Fundraising Expenses – Schd 2, Col V	\$458.80
Transfers Out – Schd 2, Col W	\$2,224.55
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$165.50
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Gubernatorial

Entity Number : 01005703
Report Due Date : 10/22/2010

Part 4

Prior Balance	\$33,183.24	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$15,575.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$28,454.00	Total of Part 3 Expenditures
	=	
Cash Balance	\$20,304.24	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.

 Marks, Charles L. (Date) 04/15/2012
 Signature of Treasurer

 Marks, David S. (Date) 04/15/2012
 Signature of Chairman

Warning

Failure to provide all information required by this form will be regarded as a failure to file.

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General gubernatorial

Entity Number : 01005703
Report Due Date : 10/22/2010

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
09/03/2010	Bob Davidson Ford Lincoln Mercury 1845 East Joppa Road, Baltimore, MD 21234	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/03/2010	Marks, Charles L. 4627 East Joppa Road, Perry Hall, MD 21128	<input type="checkbox"/>	\$1,210.00	Check	\$150.00
09/05/2010	Thalheimer, Stephen 4 Gunview Farm Court, Perry Hall, MD 21128	<input type="checkbox"/>	\$200.00	Check	\$100.00
09/08/2010	Dunn, William H. 4434 Silver Spring Road, Perry Hall, MD 21128	<input type="checkbox"/>	\$150.00	Check	\$50.00
09/09/2010	Gordon J. Mohr, Inc. 9000 Philadelphia Road, Baltimore, MD 21237	<input type="checkbox"/>	\$250.00	Check	\$250.00
09/11/2010	Dougherty, James J. 8825 Dearborn Drive, Baltimore, MD 21236	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/16/2010	Haddad, Michael 4701 Edgefield Road, Bethesda, MD 20814	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
09/16/2010	Steel, Barry C. 1 Glen Alpine Road, Phoenix, MD 21131	<input type="checkbox"/>	\$150.00	Credit Card	\$100.00
09/16/2010	House, Jesse 9504-L Amberleigh Lane, Perry Hall, MD 21128	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
09/20/2010	Dunnells, Bradley 7121 Rodgers Court, Baltimore, MD 21212	<input type="checkbox"/>	\$25.00	Credit Card	\$25.00
09/21/2010	Hoover, Dean Curtis 900 Kingston Road, Baltimore, MD 21212	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/22/2010	Gordon K. Harden & Son Insurance 8 Greenspring Valley Road, Suite 104, Owings Mills, MD 21117	<input type="checkbox"/>	\$250.00	Check	\$250.00
09/22/2010	Cromwell Station Joint Venture P.O. Box 451, Lutherville, MD 21094	<input type="checkbox"/>	\$200.00	Check	\$200.00
09/22/2010	Moran Properties, LLC 305 West Chesapeake Avenue, Suite 208, Towson, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/23/2010	Skinner, Wayne M. 1813 Edgewood Road, Loch Raven, MD 21234	<input type="checkbox"/>	\$514.00	Check	\$300.00

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 : Marks, David Friends of

Entity Number : 01005703

Filing Period Name : 10/17/2010 Pre-General gubernatorial

Report Due Date : 10/22/2010

09/26/2010	Stacy, Edward G. 3939 Perry Hall Road, Perry Hall, MD 21128	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/27/2010	Mattes, Peter G. 11404 Marvon Road, Kingsville, MD 21087	<input type="checkbox"/>	\$300.00	Check	\$200.00
09/30/2010	Rebbert, James L. 7306 Yorktowne Drive, Towson, MD 21204	<input type="checkbox"/>	\$25.00	Check	\$25.00
09/30/2010	BA Towson Green, LLC 7850 Walker Drive, Suite 400, Greenbelt, MD 20770	<input type="checkbox"/>	\$225.00	Check	\$225.00
10/08/2010	Werner, Joseph L. 28 Allegheny Avenue, Apt. 2702, Towson, MD 21204	<input type="checkbox"/>	\$300.00	Check	\$300.00
10/09/2010	Cupit, Stephen J. 20 Treeway Court, Apt. 3A, Towson, MD 21286	<input type="checkbox"/>	\$125.00	Check	\$125.00
10/11/2010	Bruins, Amy C. 1462 South Greenmount Drive, Apt. 408, Alexandria, VA 22311	<input type="checkbox"/>	\$125.00	Check	\$125.00
10/11/2010	Flanagan, Robert L. 8727 LaSalle Court, Ellicott City, MD 21043	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
10/14/2010	Riley, Douglas B. 623 Wilton Road, Towson, MD 21286	<input type="checkbox"/>	\$200.00	Check	\$100.00
10/15/2010	Highlands Two, A Maryland LLC 111 South Calvert Street, Suite 2820, Baltimore, MD 21202	<input type="checkbox"/>	\$4,000.00	Check	\$2,000.00
10/15/2010	Retail Investment One LLC 111 South Calvert Street, Suite 2820, Baltimore, MD 21202	<input type="checkbox"/>	\$4,000.00	Check	\$1,000.00
Total					\$6,725.00

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Gubernatorial

Entity Number : 01005703
Report Due Date : 10/22/2010

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
09/08/2010	Merritt-019, LLC 2066 Lord Baltimore Drive, Baltimore, MD 21244	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$225.00
09/16/2010	501 Fairmount Associates, LP 501 Fairmount Avenue, Suite 300, Towson, MD 21286	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$500.00
09/16/2010	Towson Building Associates LP 501 Fairmount Avenue, Suite 300, Towson, MD 21286	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$500.00
09/20/2010	Gontrum, Barbara S. 10 Elray Road, Kingsville, MD 21087	<input type="checkbox"/>	\$225.00	Ticket Purchases Check		\$225.00
09/21/2010	D.S. Thaler & Associates, Inc. 7115 Ambassador Road, Suite 101, Baltimore, MD 21244	<input type="checkbox"/>	\$225.00	Ticket Purchases Check		\$225.00
09/22/2010	Retail Investment One LLC 111 South Calvert Street, Suite 2820, Baltimore, MD 21202	<input type="checkbox"/>	\$3,000.00	Ticket Purchases Check		\$1,000.00
09/22/2010	Apartment Services, Inc. P.O. Box 9881, Baltimore, MD 21284	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$500.00
09/22/2010	Barhight, Yvonne K. 11297 Mays Chapel Road, Lutherville, MD 21093	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$225.00
09/22/2010	Ironhorse Properties, LLC 2700 Lighthouse Point East, Suite 724, Baltimore, MD 21224	<input type="checkbox"/>	\$225.00	Ticket Purchases Check		\$225.00
09/23/2010	Elkton Whitehall LLC 100 East Pennsylvania Avenue, Suite 210, Towson, MD 21286	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$500.00
09/23/2010	L&M Utilities, LLC 112 Westminster Road, Reisterstown, MD 21136	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$500.00
09/23/2010	Aumiller, Robert J. 2328 West Joppa Road, Suite 200, Lutherville, MD 21093	<input type="checkbox"/>	\$225.00	Ticket Purchases Check		\$225.00
Total						\$4,850.00

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Governorial

Entity Number : 01005703
Report Due Date : 10/22/2010

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
09/28/2010	Baltimore County Lodge #4 FOP PAC Fund 9304 Harford Road, Baltimore, MD 21234	\$3,000.00	\$1,000.00
10/04/2010	Greater Baltimore Board of Realtors Political Action Committ 1306 Bellona Avenue, Lutherville, MD 21093	\$4,000.00	\$1,000.00
10/07/2010	Baltimore Metropolitan Chapter of Associated Builders and Co 1220B East Joppa Road, Suite 322, Towson, MD 21286	\$560.00	\$500.00
10/08/2010	Baltimore County Fire Fighters PAC 52 Scott Adam Road, Cockeysville, MD 21030	\$1,000.00	\$1,000.00
Total			\$3,500.00

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Gubernatorial

Entity Number : 01005703
Report Due Date : 10/22/2010

SCHEDULE - 1A

Transfers in H - From Non- Federal Out of State 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
09/23/2010	Republic Services, Inc. Employees Better Government PAC 18500 North Allied Way, Phoenix, AZ 85054	\$500.00	\$500.00
Total			\$500.00

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Gubernatorial

Entity Number : 01005703
Report Due Date : 10/22/2010

SCHEDULE - 2

Expenditures Q - Media

(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
09/07/2010		Sines, David 7300 Greenbank Road, Baltimore, MD 21220		<input type="checkbox"/>	\$100.00
	Remarks:				
10/15/2010		Baltimore Sun Media Group 501 North Calvert Street, Baltimore, MD 21278		<input type="checkbox"/>	\$1,272.81
	Remarks:				
10/15/2010		The Avenue News 617-D Stemmers Run Road, Essex, MD 21221		<input type="checkbox"/>	\$1,170.00
	Remarks:				
Total					\$2,542.81

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Governorial

Entity Number : 01005703
Report Due Date : 10/22/2010

SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

(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
09/05/2010		Print Solutions 3303 Summit Avenue, Baltimore, MD 21234		<input type="checkbox"/>	\$318.00
	Remarks:				
09/13/2010		Printworks 2125 Boston Street, Baltimore, MD 21231		<input type="checkbox"/>	\$445.20
	Remarks:				
09/24/2010		Printron, Inc. 8906 Clement Avenue, Parkville, MD 21234		<input type="checkbox"/>	\$319.02
	Remarks:				
09/27/2010		National Graphics, Inc. 800 Debelius Avenue, Baltimore, MD 21205		<input type="checkbox"/>	\$524.70
	Remarks:				
10/01/2010		Printworks 2125 Boston Street, Baltimore, MD 21231		<input type="checkbox"/>	\$826.80
	Remarks:				
10/04/2010		J&M Printing 2807 Belair Road, Fallston, MD 21047		<input type="checkbox"/>	\$162.07
	Remarks:				
10/12/2010		Autographics, Inc. 2025 Inverness Avenue, Baltimore, MD 21230		<input type="checkbox"/>	\$2,217.34
	Remarks:				
10/15/2010		Autographics, Inc. 2025 Inverness Avenue, Baltimore, MD 21230		<input type="checkbox"/>	\$2,968.00
	Remarks:				
Total					\$7,781.13

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Governorial

Entity Number : 01005703
Report Due Date : 10/22/2010

SCHEDULE - 2

Expenditures S - Direct Mailing by Mail House

(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
09/21/2010		Autographics Postage Account 2025 Inverness Avenue, Baltimore, MD 21230		<input type="checkbox"/>	\$3,648.00
Remarks:					
Total					\$3,648.00

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Governorial

Entity Number : 01005703
Report Due Date : 10/22/2010

SCHEDULE - 2

Expenditures T - Postage

(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
09/08/2010		Marks, David 8925 Kilkenny Circle, Baltimore, MD 21236		<input type="checkbox"/>	\$132.00
	Remarks:				
10/06/2010		Autographics Postage Account 1025 Inverness Avenue, Baltimore, MD 21230		<input type="checkbox"/>	\$3,883.35
	Remarks:				
10/07/2010		Marks, Charles L. 4627 East Joppa Road, Perry Hall, MD 21128		<input type="checkbox"/>	\$440.00
	Remarks:				
10/08/2010		U.S. Postal Service 5422 Ebenezer Road, White Marsh, MD 21162		<input type="checkbox"/>	\$440.00
	Remarks:				
10/12/2010		Autographics Postage Account 1025 Inverness Avenue, Baltimore, MD 21230		<input type="checkbox"/>	\$2,835.18
	Remarks:				
10/15/2010		Autographics Postage Account 1025 Inverness Avenue, Baltimore, MD 21230		<input type="checkbox"/>	\$3,350.00
	Remarks:				
Total					\$11,080.53

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Governorial

Entity Number : 01005703
Report Due Date : 10/22/2010

SCHEDULE - 2

Expenditures U - Purchase of Equipment

(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
09/04/2010		Anderson, Doug 4215 Raab Avenue, Baltimore, MD 21236		<input type="checkbox"/>	\$60.42
	Remarks: purchase of lumber for signs				
09/23/2010		Anderson, Doug 4215 Raab Avenue, Baltimore, MD 21236		<input type="checkbox"/>	\$61.00
	Remarks: purchase of lumber and other equipment for signs				
10/11/2010		Marks, David 8925 Kilkenny Circle, Baltimore, MD 21236		<input type="checkbox"/>	\$431.26
	Remarks: purchase of office materials				
Total					\$552.68

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Governorial

Entity Number : 01005703
Report Due Date : 10/22/2010

SCHEDULE - 2

Expenditures V - Fundraising Expenses

(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
09/22/2010		7 West Bistro Grille 7 West Chesapeake Avenue, Baltimore, MD 21204		<input type="checkbox"/>	\$458.80
	Remarks: catering of food				
Total					\$458.80

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Governorial

Entity Number : 01005703
Report Due Date : 10/22/2010

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
09/15/2010		Citizens for Better Government 3303 Summit Avenue, Baltimore, MD 21234		<input type="checkbox"/>	\$2,224.55
Remarks:					
Total					\$2,224.55

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Gubernatorial

Entity Number : 01005703
Report Due Date : 10/22/2010

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
09/07/2010		Parkville Police Community Relations Council 1 McCormick Avenue, Baltimore, MD 21206		<input type="checkbox"/>	\$30.00
	Remarks: purchase of ticket for bull roast				
09/16/2010		Donor Town Square, Inc. P.O. Box 156, Crozet, VA 22932		<input type="checkbox"/>	\$6.00
	Remarks: electronic charge for online donation - Barry Steel				
09/16/2010		Donor Town Square, Inc. P.O. Box 156, Crozet, VA 22932		<input type="checkbox"/>	\$6.00
	Remarks: electronic charge related to online donation - Jesse House				
09/16/2010		Donor Town Square, Inc. P.O. Box 156, Crozet, VA 22932		<input type="checkbox"/>	\$6.00
	Remarks: electronic charge related to online donation - Michael Haddad				
09/23/2010		42nd District Republican Club 1220 Brookview Road, Towson, MD 21286		<input type="checkbox"/>	\$30.00
	Remarks: purchase of ticket for spaghetti dinner				
09/27/2010		Baltimore County Board of Elections 106 Bloomsbury Avenue, Catonsville, MD 21228		<input type="checkbox"/>	\$80.00
	Remarks: purchase of absentee ballot request data				
09/27/2010		Donor Town Square, Inc. P.O. Box 156, Crozet, VA 22932		<input type="checkbox"/>	\$1.50
	Remarks: electronic charge related to online fundraising - Bradley Dunnells				
10/11/2010		Donor Town Square, Inc. P.O. Box 156, Crozet, VA 22932		<input type="checkbox"/>	\$6.00
	Remarks: electronic charges related to online fundraising - Robert Flanagan				
Total					\$165.50

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 : Marks, David Friends of
Filing Period Name : 10/17/2010 Pre-General Gubernatorial

Entity Number : 01005703
Report Due Date : 10/22/2010

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
------------------------------	---	-----------------------------------	---------------------------------	----------------------	--------------------------------------	--	-----------------------

*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.

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