



# Maryland State Board of Elections

Name of Entity : Marks, David Friends of  
Filing Period Name : 01/12/2011 Annual

Entity Number : 01005703  
Report Due Date : 01/19/2011

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 11/17/2010 and ending 01/12/2011 .  
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*
<b>*As of the report transaction ending date.</b>		\$982.76
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$0.00
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	\$100.00
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	\$30.00
Field Expenses – Schd 2, Col P	\$726.92
Media – Schd 2, Col Q	\$100.00
Printing & Campaign Materials – Schd 2, Col R	\$249.90
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	\$2,600.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$337.89
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$4,927.47	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$100.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$4,044.71	Total of Part 3 Expenditures
	=	
Cash Balance	\$982.76	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	\$40.00
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

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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
12/20/2010	AFSCME Local 434 BCPS 21 Wabash Avenue, Reisterstown, MD 21136	\$100.00	\$100.00
<b>Total</b>			\$100.00

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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
12/27/2010	Marks, Gloria 4627 East Joppa Road, Perry Hall, MD 21128	<input type="checkbox"/>	\$373.37	\$40.00
	Remarks: donation of soda and paper products to volunteer party			
			<b>Total</b>	\$40.00

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## SCHEDULE - 2

### Expenditures O - Rent and other office 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
12/07/2010		U.S. Postal Service 5422 Ebenezer Road, White Marsh, MD 21162		<input type="checkbox"/>	\$30.00
	Remarks: post office box rental				
<b>Total</b>					\$30.00

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## SCHEDULE - 2

### Expenditures P - Field 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
12/04/2010		Grim, Julianne 1220 Brookview Road, Towson, MD 21286		<input type="checkbox"/>	\$726.92
	Remarks: reimbursement for telephone robo calls				
<b>Total</b>					\$726.92

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## 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
12/18/2010		Perry Hall Improvement Association P.O. Box 63, Perry Hall, MD 21128		<input type="checkbox"/>	\$100.00
Remarks:					
<b>Total</b>					\$100.00

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## 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
12/24/2010		J.M. Printing 2807 Belair Road, Fallston, MD 21047		<input type="checkbox"/>	\$249.90
Remarks:					
<b>Total</b>					\$249.90

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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
11/19/2010		Citizens for Better Government 3303 Summit Avenue, Baltimore, MD 21234		<input type="checkbox"/>	\$2,600.00
Remarks:					
<b>Total</b>					\$2,600.00

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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
11/26/2010		Perry Hall Presbyterian Church 8848 Belair Road, Baltimore, MD 21236		<input type="checkbox"/>	\$150.00
	Remarks: rental of facility for thank you event for volunteers				
12/04/2010		Marks, Gloria 4627 East Joppa Road, Perry Hall, MD 21128		<input type="checkbox"/>	\$187.89
	Remarks: reimbursement for food for volunteer party				
<b>Total</b>					<b>\$337.89</b>

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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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