

Name of Entity: Marks, David Friends of

Filing Period Name: 01/11/2017 Annual

Entity Number : 01005703

Report Due Date : 01/18/2017

Campaign Finance Report Summary Sheet

	-	-		1
г	a	П	L	ı

Transaction Period → This Report covers transactions beginn	ning 01/14/2016	and ending	01/11/2017	
	Date		Date	
$\hfill\Box$ Final Report (Check if you intend to close the account. The $\hfill\Box$	his cannot be a final report	t if a cash balanc	e or outstanding obl	igation remains)
☐ Amendment # (Date amendment is being filed _	.)			<i>1</i> >.

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending d	ate.	\$279,186.43

Part 3

Receipts

Contributions – Schd 1, Col A	\$83,212.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$990.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts - Schd 1A, Col E	\$1,337.99
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

\$4,829.70
\$302.09
\$516.08
\$125.00
\$500.00
\$0.00
\$1,949.51
\$720.78
\$6,503.75
\$753.50
\$0.00
\$5,654.51
\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$215,501.36	Report calculated cash balance from Part 4 of your
	+	prior report.
Total Receipts	\$85,539.99	Total of Part 3 Receipts
	-	
Total Expenditures	\$21,854.92	Total of Part 3 Expenditures
	=	
Cash Balance	\$279,186.43	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	\$250.00
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

Signature of Chairman

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)	01/18/2017
Signature of Treasurer		
MARKS, DAVID S	(Date)	01/18/2017

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
09/19/2016	100 West Pennsylvania Avenue LLC 100 West Pennsylvania Avenue, Suite 200, Towson, MD 21204		\$3,500.00	Check	\$1,000.00
10/04/2016	110 West Road Associates, LP, LLLP 2328 West Joppa Road, Suite 200, Lutherville, MD 21093		\$4,000.00	Check	\$4,000.00
10/07/2016	501 Fairmount Associates, LP 501 Fairmount Avenue, Suite 300, Towson, MD 21286		\$500.00	Check	\$250.00
10/01/2016	Aqua Scope Systems LLC 701 Wise Avenue, Baltimore, MD 21222		\$1,000.00	Check	\$1,000.00
09/20/2016	Arcieri, Joseph L. 7009 Kenleigh Road, Baltimore, MD 21212		\$50.00	Check	\$50.00
		Retired			
09/28/2016	Azola, Martin 4901 Springarden Drive, Baltimore, MD 21209		\$200.00	Electronic Fund Transfer	\$200.00
	Azola Inc.	Real Estate	Э		
10/04/2016	Baltimore County Firefighters PAC 52 Scott Adams Road, Cockeysville, MD 21030		\$2,000.00	Check	\$1,000.00
11/11/2016	Baltimore County Licensed Beverage Assn PAC 5042 Springhouse Circle, Baltimore, MD 21237		\$250.00	Check	\$250.00
09/27/2016	Baltimore County Lodge #4 FOP Pac Fund 9304 Harford Road, Baltimore, MD 21234		\$1,000.00	Check	\$1,000.00
09/22/2016	Baltimore Gas and Electric Political Action Cmte 110 West Fayette Street, 13th Floor, Baltimore, MD 21201		\$750.00	Check	\$250.00
09/15/2016	Baltimore Towing Company Inc. 4112 Northpoint Boulevard, Baltimore, MD 21222		\$250.00	Check	\$250.00

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09/12/2016	Benisch Insurance & Financial Services, Inc.		\$500.00	Check	\$500.00
	9320 Belair Road, Baltimore, MD 21236				
09/23/2016	Berg, John E 9021 Hines Road, Baltimore, MD 21236		\$250.00	Check	\$250.00
		Retired			
11/12/2016	Bergen, Lynn 9403 Horn Avenue, Baltimore, MD 21236		\$60.00	Cash	\$60.00
		Retired			
09/14/2016	Bill Kldd's Timonium Toyota-Scion- Volvo 10401 YORK ROAD, COCKEYSVILLE, MD 21030		\$1,000.00	Check	\$1,000.00
09/20/2016	Bishop, Timothy L. 1 Cormer Court, Unit 103, Timonium, MD 21093		\$100.00	Check	\$100.00
	Manekin	Construction	n Services		
10/11/2016	Bohler Engineering VA LLC 901 Dulaney Valley Road, Suite 801, Towson, MD 21204		\$1,000.00	Check	\$1,000.00
09/21/2016	Century Engineering 10710 Gilroy Road, Hunt Valley, MD 21093		\$1,000.00	Check	\$1,000.00
10/05/2016	Cohen, Louis 110 West Road, Suite 500, Towson, MD 21204		\$500.00	Electronic Fund Transfer	\$500.00
	BMW Towson	Automotive	•	•	
09/21/2016	Continental Realty Corporation 1427 Clarkview Road, Baltimore, MD 21209		\$2,500.00	Check	\$2,500.00
08/31/2016	Coryell, Walter T. 786 Hollow Road, Ellicott City, MD 21043		\$250.00	Check	\$250.00
	U.S. Department of Defense	Governmen	t	-	
10/10/2016	Crossland Farms Inc. 1258 Henry Street, Baltimore, MD 21230		\$4,000.00	Check	\$4,000.00
09/12/2016	DMS Towson Park LLC 100 East Pennsylvania Avenue, Suite 210, Towson, MD 21286		\$2,500.00	Check	\$2,500.00
08/31/2016	Doggett, Walter B. 9201 Greenhouse Circle, Baltimore, MD 21236		\$500.00	Check	\$500.00
	E-Trade	Financial			

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08/31/2016	Dougherty, James J. 8815 Dearborn Drive, Baltimore, MD 21236		\$250.00	Check	\$250.00
	Praxity	Financial			
10/03/2016	Dougherty, James J. 8825 Dearborn Drive, Baltimore, MD 21236		\$250.00	Check	\$250.00
	Dixon Hughes Goodman	Financial			
10/13/2016	Dulaney Valley Memorial Gardens Inc. 200 East Padonia Road, Timonium, MD 21093		\$250.00	Check	\$250.00
12/15/2016	Dulaney Venture, LLC 6406 Ivy Lane, Greenbelt, MD 20770		\$1,000.00	Check	\$1,000.00
10/11/2016	EA Realty, LLC 5771 Waterloo Road, Ellicott City, MD 21043		\$499.00	Check	\$499.00
10/10/2016	EA-Stonehouse, LLC 10225 Old Court Road, Suite 1000, Woodstock, MD 21163		\$500.00	Check	\$500.00
10/03/2016	Edwards Boat Yard 3420 EDWARDS LANE, MIDDLE RIVER, MD 21220		\$1,000.00	Check	\$1,000.00
10/03/2016	Ellis Finkelstein, Inc. 7213 Verbena Road, Baltimore, MD 21209		\$200.00	Check	\$200.00
11/12/2016	Elmore, Joni 101 Oakway Road, Lutherville, MD 21093		\$40.00	Electronic Fund Transfer	\$40.00
	Kona Ice	Service Indu	ıstry		
09/21/2016	Erickson Living Management, LLC 701 Maiden Choice Lane, Baltimore, MD 21228		\$500.00	Check	\$500.00
10/10/2016	Ferrandi, Stephen J. 10225 Old Court Road, Granite, MD 21163		\$499.00	Check	\$499.00
	Maryland Land Advisors	Real Estate			
09/11/2016	Friedman, Phyllis 19 Hambleton Court, Pikesville, MD 21208		\$100.00	Check	\$100.00
	Friedman & Friedman, LLP	Legal			
10/07/2016	Fund IV/Radio Park LLC 501 Fairmount Avenue, Suite 300, Towson, MD 21286		\$500.00	Check	\$250.00
10/06/2016	Gaines and Company 112 Westminster Road, Reisterstown, MD 21136		\$500.00	Check	\$250.00
11/12/2016	Geelhaar, Glen A. 2514 Windsor Road, Parkville, MD 21234-6232		\$60.00	Check	\$60.00

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	Verizon	Service Ind	ustry		
09/23/2016	Gilliss, Edward J. 521 Yarmouth Road, Towson, MD 21286		\$100.00	Check	\$100.00
	Royston Mueller McLean & Reid LLP	Legal			
10/11/2016	Gontrum, John 10 Elray Road, Kingsville, MD 21087		\$250.00	Check	\$250.00
	Whiteford Taylor & Preston	Legal			
10/04/2016	Gordon J. Mohr, Inc. Garbologist 9000 Philadelphia Road, Baltimore, MD 21237		\$500.00	Check	\$500.00
09/23/2016	GP Construction Co., Inc. P.O. Box 216, Kingsville, MD 21087		\$1,000.00	Check	\$1,000.00
09/30/2016	Greenberg Gibbons Commercial 10096 Red Run Boulevard, Suite 100, Owings Mills, MD 21117		\$2,500.00	Check	\$2,500.00
09/19/2016	Hartley"s Trash Management, Inc. 4423 East Joppa Road, Perry Hall, MD 21128		\$1,000.00	Check	\$500.00
11/12/2016	Heitner, Greg 5014 Dorothy Field Road, Perry Hall, MD 21128		\$40.00	Electronic Fund Transfer	\$40.00
	BigNoise, Inc.	Service Ind	ustry		
09/13/2016	Holtschneider, Mary Patricia 4636 White Marsh Road, Baltimore, MD 21237		\$250.00	Check	\$250.00
		Retired			
09/21/2016	Honeygo Wine and Spirits 5004 Honeygo Center Drive, Perry Hall, MD 21128		\$250.00	Check	\$250.00
09/14/2016	Huppert, William G. 5205 FORGE ROAD, PERRY HALL, MD 21128		\$75.00	Check	\$75.00
		Retired			
09/29/2016	Ironhorse Properties, LLC 7013 Meandering Stream Way, Fulton, MD 20759		\$1,000.00	Check	\$1,000.00
09/20/2016	JC Bar Development, LLC 415 Fallowfield Road, Suite 301, Camp Hill, PA 17011		\$1,000.00	Check	\$1,000.00
09/26/2016	Jim's Tire & Auto Service Center, Inc. 9301 Belair Road, Baltimore, MD 21236		\$100.00	Check	\$100.00
10/07/2016	Joppa Fairmount Building Assn LLC 501 Fairmount Avenue, Suite 300, Towson, MD 21286		\$500.00	Check	\$250.00

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10/14/2016	Joppa Mylander Properties LLC 322 A Street, Suite 300, Wilmington, DE 19801		\$1,000.00	Check	\$1,000.00
11/12/2016	Karceski, David 4011 Trails End Ct, Phoenix, MD 21131		\$400.00	Electronic Fund Transfer	\$400.00
	Venable LLP	Legal			
09/21/2016	Karl T. Meek Inc. 3904 East Joppa Road, Nottingham, MD 21236		\$250.00	Check	\$250.00
09/19/2016	Kelly, James E. 1304 Midmeadow Road, Towson, MD 21286		\$200.00	Check	\$100.00
		Retired			
09/21/2016	Kilree Corporation 1925 Old Valley Road, Post Office Box 280, Stevenson, MD 21153		\$2,500.00	Check	\$2,500.00
10/18/2016	Kingsville Holdings LLC 14 Back River Neck Road, Baltimore, MD 21221		\$1,500.00	Check	\$1,500.00
10/04/2016	Klein, Elmer J. 9003 KILBRIDE ROAD, BALTIMORE, MD 21236		\$1,000.00	Check	\$1,000.00
		Other			
11/12/2016	Kona Ice of Central Baltimore County P.O. Box 1683, Cockeysville, MD 21030		\$250.00	Check	\$250.00
10/11/2016	Kotroco, Timothy 3080 Fenwick Drive, Finksburg, MD 21048-1557		\$250.00	Check	\$250.00
	Timothy M. Kotroco Attorney at Law	Legal			
09/13/2016	Krause, Paul D. 2915 East Joppa Road, Baltimore, MD 21234		\$2,000.00	Check	\$1,000.00
		Retired			
10/18/2016	Law Office J. Michael Lawlor 606 BALTIMORE AVENUE, SUITE 204, TOWSON, MD 21204		\$500.00	Check	\$250.00
09/27/2016	Levin & Gann, PA Operating Account 502 Washington Avenue, 8th Floor, Towson, MD 21204		\$500.00	Check	\$250.00
11/12/2016	Li, Chunzan 10100 Egerton Farm Court, Baltimore, MD 21234		\$60.00	Cash	\$60.00
		Homemaker			
10/11/2016	Manzo, Louis V 3 Coniston Road, Ruxton, MD 21204		\$1,000.00	Check	\$1,000.00
	LVM Venture Partners	Real Estate			

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09/06/2016	Marvan, Johanna 701 Thornwood Court, Towson, MD 21286		\$100.00	Check	\$100.00
		Homemaker	•		
09/07/2016	Maryland Financial Investors Inc. 2800 Quarry Lake Drive, Suite 340, Baltimore, MD 21209		\$1,000.00	Check	\$1,000.00
09/09/2016	Mattes, Peter G. 11404 Marvon Road, Kingsville, MD 21087		\$250.00	Check	\$250.0
	Mattes Insurance	Financial			
10/05/2016	Mazzetta, Edward 8756 Magnolia Avenue, Perry Hall, MD 21128		\$500.00	Check	\$500.0
	Centra	Service Indu	ıstry		
09/30/2016	Middlecamp, Patricia C. 9606-F Amberleigh Lane, Perry Hall, MD 21128		\$100.00	Check	\$100.00
		Retired			
10/11/2016	Moran Properties, LLC 305 West Chesapeake Avenue, Suite 208, Towson, MD 21204		\$3,500.00	Check	\$2,500.0
10/11/2016	Moreland Memorial Park Cemetery, Inc. 2901 Taylor Avenue, Baltimore, MD 21234		\$250.00	Check	\$250.0
11/12/2016	Morley, Barbara P.O. Box 129, Fork, MD 21051		\$40.00	Electronic Fund Transfer	\$40.0
		Retired			
10/11/2016	Mudd, Christopher D. 107 CROYDON ROAD, BALTIMORE, MD 21212		\$250.00	Check	\$250.0
	Venable LLP	Legal			
10/24/2016	New Design Limited Partnership, LLLP 4101 Century Towne Road, Randallstown, MD 21133		\$250.00	Check	\$250.0
11/12/2016	Nittinger, Connie 4 Sandstone Court, Baltimore, MD 21236		\$40.00	Cash	\$40.0
	Baltimore County Public Schools	Government	t		
11/12/2016	Pegues, Cheri 309 West Wind Road, Ruxton, MD 21204		\$80.00	Electronic Fund Transfer	\$80.0
		Homemaker	•		
11/12/2016	PInnacle Real Estate Sales LLC 9003 Hedgerow Way, Bsltimore, MD 21236		\$40.00	Check	\$40.0

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09/15/2016	Pollard Towing 3 Ensor Avenue, Towson, MD 21204		\$2,500.00	Check	\$2,500.00
10/11/2016	Private Jury Trials 600 Washington Avenue, Suite 200, Towson, MD 21204		\$1,500.00	Check	\$500.00
10/11/2016	Private Jury Trials 600 Washington Avenue, Suite 200, Towson, MD 21204		\$2,000.00	Check	\$500.00
10/11/2016	Private Jury Trials 600 Washington Avenue, Suite 200, Towson, MD 21204		\$2,500.00	Check	\$500.00
10/18/2016	Realtors Political Action Cmte (MD) 200 HARRY S TRUMAN PARKWAY, SUITE 200, ANNAPOLIS, MD 21401		\$500.00	Check	\$500.00
10/18/2016	Recovermat Mid-Atlantic PO Box 64430, Washington, DC 20029		\$3,500.00	Check	\$1,000.00
11/12/2016	Redmer, Alfred W. 54 West Kingston Park Lane, Baltimore, MD 21220		\$20.00	Check	\$20.00
	Maryland State Government	Government			
09/14/2016	Residential Title & Escrow Company 100 Painters Mill Road, Suite 200, Owings Mills, MD 21117		\$1,500.00	Check	\$500.00
10/10/2016	Retail Investment One LLC 111 South Calvert Street, Suite 2820, Baltimore, MD 21202		\$2,000.00	Check	\$2,000.00
09/09/2016	Richardsons Chicken Farm 5828 Ebenezer Road, White Marsh, MD 21162		\$500.00	Check	\$250.00
09/12/2016	Ridgely Wines & Spirits 1752 York Road, Lutherville, MD 21093		\$100.00	Check	\$100.00
11/12/2016	Rogers, Janet F. 5910 Ebenezer Road, White Marsh, MD 21162		\$40.00	Check	\$40.00
		Retired			
09/19/2016	Rosedale Care, Inc. 2330 W Joppa Rd, Lutherville, MD 21093		\$1,000.00	Check	\$1,000.00
10/10/2016	Rosenblatt, Adam M. 11704 Mayfair Field Drive, Timonium, MD 21093		\$100.00	Check	\$100.00
	Venable	Legal			
11/07/2016	RPAI US Management LLC P.O. Box 9272, Oak Brook, IL 60522- 9272		\$1,000.00	Check	\$1,000.00
10/11/2016	Rushley Road LLC 7524 WB&A Road, Suite 101, Glen Burnie, MD 21061		\$1,000.00	Check	\$1,000.00

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09/28/2016	Schaefer Trash Removal, Inc. 501 Bass Road, Baltimore, MD 21220		\$250.00	Check	\$250.00
09/29/2016	Shelter Development, LLC 218 North Charles Street, Suite 220, Baltimore, MD 21201		\$500.00	Check	\$500.00
09/16/2016	Skinner, Wayne M. 1020 Hart Road, Towson, MD 21286		\$250.00	Check	\$250.00
		Retired			
10/11/2016	Smith, Renee K. 3802 Pinedale Drive, Baltimore, MD 21236		\$50.00	Check	\$50.00
		Homemake	r		
10/11/2016	Smith, Gildea & Schmidt, LLC 600 Washington Avenue, Suite 200, Towson, MD 21204		\$1,500.00	Check	\$500.00
10/11/2016	Smith, Gildea & Schmidt, LLC 600 Washington Avenue, Suite 200, Towson, MD 21204		\$2,000.00	Check	\$500.00
09/29/2016	Southern Management Corporation 1950 Old Gallows Road, Suite 600, Vienna, VA 22182		\$500.00	Check	\$500.00
10/10/2016	Southern Utility Construction, Inc. 1258 Henry Street, Baltimore, MD 21230		\$5,000.00	Check	\$4,000.00
10/04/2016	Spring Hill Realty, LLC P.O. Box 9881, Baltimore, MD 21284		\$4,000.00	Check	\$4,000.00
09/16/2016	Sullivan & Sons, Inc. 7318 Golden Ring Road, Baltimore, MD 21221		\$2,500.00	Check	\$2,500.00
09/15/2016	Suter, Kenneth R. 8 Farm Brook Court, Perry Hall, MD 21128		\$50.00	Check	\$50.00
	Family Respiratory Medical Supply Company	Healthcare			
10/10/2016	Talbot, E. A. 5771 Waterloo Road, Suite 2500, Ellicott City, MD 21043		\$550.00	Check	\$550.00
	Maryland Land Advisors, LLC	Real Estate			
09/14/2016	Taubman Properties, LLC 828 Dulaney Valley Road, Towson, MD 21204		\$500.00	Check	\$250.00
10/07/2016	Towson Building Associates LP 501 Fairmount Avenue, Suite 300, Towson, MD 21286		\$500.00	Check	\$250.00
09/08/2016	Towson Turtle, Inc. 408 York Road, Towson, MD 21204		\$1,000.00	Check	\$1,000.00
09/29/2016	Tradepoint Atlantic, LLC 1600 Sparrows Point Boulevard, Sparrows Point, MD 21219		\$500.00	Check	\$500.00

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		Retired			
11/12/2016	Wiseman, Carolyn 36 Strabane Court, Baltimore, MD 21234		\$160.00	Electronic Fund Transfer	\$160.0
	General Dynamics	Service Indu			
10/29/2016	White, Cathleen Verdon 4007 Baker Lane, Baltimore, MD 21236		\$60.00	Check	\$60.0
	Whalen Properties	Real Estate			
	Whalen, Stephen 6201 Foxhall Farm Road, Catonsville, MD 21228		\$1,000.00	Electronic Fund Transfer	\$1,000.0
09/19/2016	West Chesapeake LLC 9475 Deereco Road, Suite 200, Timonium, MD 21093		\$1,000.00		\$1,000.0
	InterPark	Service Indu	ustry		
10/03/2016	Werner, Joseph L. 28 Allegheny Avenue, Apt. 2702, Towson, MD 21204		\$750.00	Check	\$500.0
	Gray & Sons	Construction	n Services		
09/16/2016	Webbert, Robert 15424 Falls Road, Lutherville, MD 21093		\$250.00	Electronic Fund Transfer	\$250.0
11/02/2016	Wawa 260 West Baltimore Plke, Wawa, PA 19063		\$250.00		\$250.0
	Virginia Towers MMA 17 West Pennsylvania Avenue, Suiite 500, Towson, MD 21204		\$250.00		\$250.0
	Trinity Property Management, LLC 10225 Old Court Road, Woodstock, MD 21163		\$499.00		\$499.0

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SCHEDULE - 1

Contributions C - Contributions from Federal Committees (Include ticket purchases)

(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
11/07/2016	Kathy for Maryland		\$990.00	Check	\$990.00
	Price Per Ticket:		# of Tickets:		
			•	Total	\$990.00

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SCHEDULE - 1A

Transfers in **E - From MD Candidate Campaign Finance Entities**

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

	Name of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	Amount
03/18/2016	Leadership for Northeast Baltimore County Slate	\$15,337.99	\$1,337.99
		Total	\$1,337.99

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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
06/25/2016	Perry Hall/White Marsh Business Association P.O. Box 117, White Marsh, MD 21162		\$250.00	\$250.00
			Total	\$250.00

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SCHEDULE - 2 **Expenditures** N - Salaries and other compensation (see schedules 1A and 1B for other types of Income)

Date	Payment Method	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
11/12/2016	Check	Nicole Ossola LLC 24 Murray Avenue, Annapolis, MD 21401			\$4,829.70
Expenditure P	urpose:	Consulting Fees - General			
	Remarks:	•			
	•			Total	\$4,829.70

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Expenditures O - Rent and other office expenses (see schedules 1A and 1B for other types of Income)

Date	Payment Method	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
08/03/2016	Check	Marks, Charles L. 4627 East Joppa Road, Perry Hall, MD 21128			\$261.51
Expenditure P	urpose:	Office Supplies			
	Remarks:	•			
10/26/2016	Check	Marks, David 49 Chesthill Court, Baltimore, MD 21236			\$40.58
Expenditure P	urpose:	Office Supplies	•		
	Remarks:	'			
	•			Total	\$302.09

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Name of Entity: Marks, David Friends of Entity Number: 01005703

Filing Period Name: 01/11/2017 Annual Report Due Date: 01/18/2017

SCHEDULE - 2	Expenditures P - Field Expenses	
	(see schedules 1A and 1B for other types of Income)	

Date	Payment Method	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
03/08/2016	Check	Reagan Republican Club P.O. Box 9, Lutherville, MD 21093			\$75.00
Expenditure P	urpose:	Fair Expenses -General			
	Remarks: sh	nare of booth rental for Towsontown	Spring Festival		
04/10/2016	Check	Signs by Tomorrow 11 Gwynns Mill Court, Owings Mills, MD 21117			\$75.00
Expenditure P	urpose:	Fair Expenses -General			
	Remarks: pu	urchase of a banner			
06/16/2016	Check	Time Out for Sports 9716 Belair Road, Baltimore, MD 21236			\$166.08
Expenditure P	urpose:	Fair Expenses -General			
	Remarks: pr	inting of T-shirts			
04/10/2016	Check	Towson Area Fourth of July Parade Committee, Inc. P.O. Box 5418, Towson, MD 21285			\$200.00
Expenditure P	urpose:	Event or Fair Booth Expenses	•		
	Remarks: co	ontribution for Towson Fourth of July	/ Parade		
	•			Total	\$516.08

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Name of Entity: Marks, David Friends of Entity Number : 01005703

Filing Period Name: 01/11/2017 Annual Report Due Date : 01/18/2017

SCHEDULE - 2	Expenditures Q - Media
	(see schedules 1A and 1B for other types of Income)

Date	Payment Method	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
06/16/2016	Check	Ridgeleigh Community Association P.O. Box 9851, Towson, MD 21284			\$125.00
Expenditure Purpose: Newspaper					
Remarks: advertisement in community newsletter					
Total					\$125.00

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Name of Entity: Marks, David Friends of

Entity Number : 01005703 Filing Period Name: 01/11/2017 Annual Report Due Date : 01/18/2017

SCHEDULE - 2 **Expenditures R - Printing and Campaign Materials** (see schedules 1A and 1B for other types of Income)

Date	Payment Method	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
06/16/2016	Check	Printron, Inc. 8906 Clement Avenue, Parkville, MD 21234			\$500.00
Expenditure P	urpose:	Printing - Brochures			
	Remarks:	•			
	•			Total	\$500.00

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01/18/2017



Name of Entity: Marks, David Friends of Entity Number:

Filing Period Name: 01/11/2017 Annual Report Due Date:

SCHEDULE - 2	Expenditures T - Postage	
	(see schedules 1A and 1B for other types of Income)	

Date	Payment Method	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
10/26/2016	Check	Highstarr Copy Services 302 Harry S Truman Parkway, #A, Annapolis, MD 21401			\$1,949.51
Expenditure Purpose: Postage					
	Remarks:				
				Total	\$1,949.51

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01/18/2017



Name of Entity: Marks, David Friends of Entity Number:

Filing Period Name: 01/11/2017 Annual Report Due Date:

Expenditures
U - Purchase of Equipment

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

Date	Payment Method	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
10/16/2016	Check	Marks, David 49 Chesthill Court, Baltimore, MD 21236			\$720.78
Expenditure P	urpose:	IT - Campaign Computer Equip			
	Remarks: pu	irchase of computer and software			
				Total	\$720.78

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Name of Entity: Marks, David Friends of Filing Period Name: 01/11/2017 Annual

Entity Number: 01005703

Report Due Date: 01/18/2017

SCHEDULE - 2

Expenditures V - Fundraising Expenses

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

Date	Payment Method	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
05/25/2016	Check	Bowman Restaurant 9306 Harford Road, Parkville, MD 21234			\$200.00
Expenditure P	urpose:	Fundraiser - Hall /Venue Rental			
	Remarks: de	eposit for October 2016 fundraiser			
10/11/2016	Check	Bowman Restaurant 9306 Harford Road, Parkville, MD 21234			\$1,901.33
Expenditure P	urpose:	Fundraiser - Food & Beverage			
	Remarks: Fo	ood, beverages, and other costs rela	ated to 10/11/16 fundraiser		
10/11/2016	EFT	Eventbrite 651 Brannan Street, Suite 110, San Francisco, CA 94107			\$56.21
Expenditure P	urpose:	Credit Card Service Processing	Charges		
	Remarks: pr	ocessing charges			
10/26/2016	Check	Highstarr Copy Services 302 Harry S Truman Parkway, #A, Annapolis, MD 21401			\$31.21
Expenditure P	urpose:	Mailing Service			
	Remarks: pr	inting expenses			
10/11/2016	Check	Nicole Ossola LLC 24 Murray Avenue, Annapolis, MD 21401			\$4,315.00
Expenditure P	urpose:	Consulting Fees - General			
	Remarks: co	onsulting fees related to 10/12/2016	fundraiser		
	•			Total	\$6,503.75

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Total

\$753.50



Name of Entity: Marks, David Friends of Entity Number : Filing Period Name: 01/11/2017 Annual Report Due Date : 01/18/2017

SCHEDULE - 2 **Expenditures** W - Transfers Out to Other Maryland Treasurers

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

Date	Payment Method	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
08/06/2016	Check	Hogan, Larry for Governor			\$85.00
Expenditure P	urpose:	Transfer to MD Registered polit	ical Committees		
	Remarks:				
04/15/2016	Check	Jennings, J. B. Friends Of			\$668.50
Expenditure P	Expenditure Purpose: Transfer to MD Registered		ical Committees		
	Remarks:	•			

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Name of Entity: Marks, David Friends of Filing Period Name: 01/11/2017 Annual

Entity Number : 01005703

Report Due Date : 01/18/2017

Expenditures Y - Other (see schedules 1A and 1B for other types of Income)

Date	Payment Method	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
06/16/2016	Check	Baltimore County Republican Central Committee			\$500.00
Expenditure Pu	urpose:	Other		•	
	Remarks: sp	onsorship of 2016 Reagan Lincoln I	Dinner		
03/08/2016	Check	BCPL Foundation 320 York Road, Towson, MD 21204			\$500.00
Expenditure Pu	urpose:	Other			
	Remarks: sp	onsorship of Taste of the Town eve	nt		
08/27/2016	Check	Chapel Hills Farm and Nursery, Inc. 4350 Chapel Road, Perry Hall, MD 21128			\$2,000.00
Expenditure Pu	urpose:	Other		•	
	Remarks: sp	onsorship of Perry Hall Apple Festive	val and Fall Festival Days		
12/07/2016	Check	Club Conservative PO Box 10851, Baltimore, MD 21234			\$100.00
Expenditure Pu	urpose:	Other			
	Remarks: sp	onsorship of holiday party			
11/12/2016	EFT	Eventbrite 651 Brannan Street, Suite 110, San Francisco, CA 94107			\$76.56
Expenditure Pu	urpose:	Credit Card Service Processing	Charges		
	Remarks: se	ervice charges related to November	12, 2016 fundraiser		
03/08/2016	Check	Friends of Jerusalem Mill, Inc. P.O. Box 237, Kingsville, MD 21087			\$250.00
Expenditure Pu	urpose:	Other		•	
	Remarks: sp	onsorship of summer concert series	5		

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Name of Entity: Marks, David Friends of

Entity Number: 01005703

Filing Period Name: 01/11/2017 Annual Report Due Date: 01/18/2017

04/10/2016	Check	Kathy for Maryland		\$990.00
Expenditure Po	urpose:	Other	-	
	Remarks: c	ontribution to federal race		
02/08/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201		\$2.50
Expenditure P	urpose:	Bank Charges	•	
	Remarks: p	eriodic service charge		
03/08/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201		\$2.50
Expenditure P	urpose:	Bank Charges	•	
	Remarks: p	eriodic service charge		
04/08/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201		\$3.50
Expenditure P	urpose:	Bank Charges		
	Remarks: p	eriodic service charge		
05/08/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201		\$3.50
Expenditure P	urpose:	Bank Charges	•	
	Remarks: p	eriodic service charge		
06/01/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201		\$3.50
Expenditure P	urpose:	Bank Charges		
	Remarks: p	eriodic service charge		
07/01/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201		\$3.50
Expenditure Po	urpose:	Bank Charges		
	Remarks: p	eriodic service charge		
08/01/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201		\$3.50
Expenditure P	urpose:	Bank Charges	•	
	Remarks: p	eriodic service charge		
08/01/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201		\$57.95
Expenditure Po	urpose:	Bank Charges		

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Name of Entity: Marks, David Friends of

Entity Number: 01005703

Filing Period Name: 01/11/2017 Annual Report Due Date: 01/18/2017

				Total	\$5,654.51
	Remarks: s	ponsorship of street banner program			
Expenditure P	urpose:	Other			
03/08/2016	Check	Perry Hall High School Alumni Asociation P.O. Box 303, Perry Hall, MD 21128			\$150.00
	Remarks: T	ransfer to federal campaign account			
Expenditure P	urpose:	Other			
06/16/2016	Check	Pat McDonough Leadership			\$990.00
	Remarks: p	eriodic bank charge			
Expenditure P	urpose:	Bank Charges			
01/01/2017	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201			\$3.50
	Remarks: p	eriodic bank charge			
Expenditure P	urpose:	Bank Charges			
12/01/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201			\$3.50
		periodic bank charge	,		
Expenditure P		Bank Charges			
11/01/2016		M&T Bank 25 South Charles Street, Baltimore, MD 21201			\$3.50
		periodic bank charge			
Expenditure P	urpose:	Bank Charges			
10/01/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201			\$3.50
	Remarks: p	periodic bank charge			
Expenditure P	urpose:	Bank Charges			
09/01/2016	EFT	M&T Bank 25 South Charles Street, Baltimore, MD 21201			\$3.50
	Remarks: p	ourchase of new checks			

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Name of Entity: Marks, David Friends of

Entity Number: 01005703

Filing Period Name: 01/11/2017 Annual Report Due Date: 01/18/2017

Amendments Summary

Report No	Filed date	Report Type	Filer
1	01/18/2017	Original	MARKS DAVID S

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