



Maryland State Board of Elections

Name of Entity : Crandell, Todd Friends of
Filing Period Name : 01/09/2013 Annual

Entity Number : 01005568
Report Due Date : 01/16/2013

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/12/2012 and ending 01/09/2013 .
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.		\$47.92
Total		

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	\$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

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	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$300.00
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.**



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Part 4

Prior Balance	\$347.92	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$0.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$300.00	Total of Part 3 Expenditures
	=	
Cash Balance	\$47.92	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) 01/16/2013

 Signature of Treasurer

Crandell, Todd Kenden (Date) 01/16/2013

 Signature of Chairman

Warning

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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
04/30/2012	1012	Boy Scouts of Am, Baltimore Council 701 WYMAN PARK DRIVE, BALTIMORE, MD 21211		<input type="checkbox"/>	\$150.00
	Remarks: Expense paid to attend a charitable event in order to increase candidate visibility and allow the candidate to network with potential voters and donors.				
02/16/2012	1011	Dundalk Renaissance Corp. 11 Center Place, Dundalk, MD 21222		<input type="checkbox"/>	\$150.00
	Remarks: Expense paid to attend a charitable event in order to increase candidate visibility and allow the candidate to network with potential voters and donors.				
Total					\$300.00

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