



Maryland State Board of Elections

Name of Entity : Crandell, Todd Friends of
Filing Period Name : 01/08/2014 Annual

Entity Number : 01005568
Report Due Date : 01/15/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/10/2013 and ending 01/08/2014.
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.		\$5,470.61
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$7,760.00
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 Slate 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	\$1,557.28
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	\$780.03
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$47.92	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$7,760.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$2,337.31	Total of Part 3 Expenditures
	=	
Cash Balance	\$5,470.61	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	\$64.32
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 H (Date) 01/09/2014
Signature of Treasurer

(Date) 01/09/2014
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
10/25/2013	Barry, Michael 7046 Dunhill Road, Dundalk, MD 21222	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
10/26/2013	Beatty, Lisa 1921 August Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$20.00	Cash	\$20.00
09/13/2013	Biggs, Myia M 1933 Church Road, Baltimore, MD 21222	<input type="checkbox"/>	\$200.00	Check	\$200.00
10/26/2013	Buckheit, Billy 2903 Yorkway, Dundalk, MD 21222	<input type="checkbox"/>	\$10.00	Cash	\$10.00
12/30/2013	Cameron, Andrew 1009 Boyce Avenue, Baltimore, MD 21204	<input type="checkbox"/>	\$20.00	Credit Card	\$20.00
07/23/2013	Crandell, Jacqueline 6717 Pine Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$3,000.00	Check	\$3,000.00
08/30/2013	Cruz, Rick J 2804, Moorgate Road, Baltimore, MD 21222-4631	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/28/2013	German, Sara 24 Portship Road, Dundalk, MD 21222	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
01/04/2014	Grumbach, Lucy A 3008 Dunglew Road, Baltimore, MD 21222	<input type="checkbox"/>	\$50.00	Check	\$50.00
07/14/2013	Haffer, Samuel 7839 Denton Avenue, Baltimore, MD 21219-2419	<input type="checkbox"/>	\$1,500.00	Check	\$1,500.00
11/02/2013	Hartlove, Regina 5034 Kemp Road, Reisterstown, MD 21136	<input type="checkbox"/>	\$100.00	Cash	\$100.00
11/02/2013	Hartlove, Richard 5034 Kemp Road, Reisterstown, MD 21136	<input type="checkbox"/>	\$100.00	Cash	\$100.00
10/26/2013	Hartlove, William E 220 Maple Avenue, Dundalk, MD 21222-4244	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/05/2014	Kennedy, James G 11 Sparks Farm Road, Sparks, MD 21152-9311	<input type="checkbox"/>	\$250.00	Check	\$250.00

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10/26/2013	Lannen, Sharon 210 Detroit Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$20.00	Cash	\$20.00
07/21/2013	Metzger, Ronald E 8127 Bullneck Road, Baltimore, MD 21222	<input type="checkbox"/>	\$250.00	Check	\$250.00
08/30/2013	Metzger, Ronald E 8127 Bullneck Road, Baltimore, MD 21222	<input type="checkbox"/>	\$350.00	Check	\$100.00
11/20/2013	Middleton, Amy 1923 Midland Road, Dundalk, MD 21222	<input type="checkbox"/>	\$20.00	Cash	\$20.00
07/08/2013	Petty, William 3900 Vacation Lane, Arlington, VA 22207-3931	<input type="checkbox"/>	\$200.00	Check	\$200.00
10/26/2013	Randolph, Tracey 3207 Arbor Hill Court, Abingdon, MD 21009	<input type="checkbox"/>	\$10.00	Cash	\$10.00
10/27/2013	Shepard, Jaclyn A 396 Aurora Drive, Millersville, MD 21108	<input type="checkbox"/>	\$5.00	Check	\$5.00
10/26/2013	Shoar, Faye 1930 Cedar Lane, Dundalk, MD 21222	<input type="checkbox"/>	\$100.00	Cash	\$100.00
08/14/2013	Sipes, John A 1002 Green Acre Rd., Towson, MD 21286	<input type="checkbox"/>	\$40.00	Check	\$40.00
08/30/2013	Stadler, Joseph A 226 Detroit Avenue, Baltimore, MD 21222	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/26/2013	Sullivan, Matthew 627 47th Street, Baltimore, MD 21224	<input type="checkbox"/>	\$20.00	Cash	\$20.00
10/27/2013	Surles, Glen C 396 Aurora Drive, Millersville, MD 21108	<input type="checkbox"/>	\$5.00	Check	\$5.00
08/30/2013	Swagger, Josephine 6857 Boston Avenue, Baltimore, MD 21222	<input type="checkbox"/>	\$10.00	Check	\$10.00
10/26/2013	Woods, Gloria 7914 Lynch Road, Dundalk, MD 21222	<input type="checkbox"/>	\$50.00	Cash	\$50.00
10/26/2013	Zyla, Lori 360 Monte Cristo Court, Severn, MD 21114	<input type="checkbox"/>	\$10.00	Cash	\$10.00
Total					\$7,760.00

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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
09/05/2013	Crandell, Todd 1921 August Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$64.32	\$64.32
	Remarks: Todd Crandell purchased magnets from Vistaprint on behalf of the campaign.			
			Total	\$64.32

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

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

Date	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
10/07/2013	1016	Crandell, Todd 1921 August Avenue, Dundalk, MD 21222	Vistaprint USA, Inc. 95 Hayden Avenue, Lexington, MA 02421	<input type="checkbox"/>	\$29.99
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
Remarks:					
11/04/2013	1020	Crandell, Todd 1921 August Avenue, Dundalk, MD 21222	Vistaprint USA, Inc. 95 Hayden Avenue, Lexington, MA 02421	<input type="checkbox"/>	\$39.94
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
Remarks:					
08/25/2013	1015	Maryland Brand Management 1801 PORTAL STREET, BALTIMORE, MD 21224		<input type="checkbox"/>	\$537.50
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
Remarks:					
11/04/2013	1017	Maryland Brand Management 1801 PORTAL STREET, BALTIMORE, MD 21224		<input type="checkbox"/>	\$490.00
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
Remarks:					
11/04/2013	1018	Maryland Brand Management 1801 PORTAL STREET, BALTIMORE, MD 21224		<input type="checkbox"/>	\$459.85
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
Remarks:					
Total					\$1,557.28

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SCHEDULE - 2

Expenditures Y - Other

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

Date	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
11/09/2013	1020	Boulevard Diner 1660 Merritt Boulevard, Dundalk, MD 21222		<input type="checkbox"/>	\$228.36
Expenditure Purpose:		Meeting Expenses			
		Remarks: Campaign meeting with community leaders.			
07/28/2013	1013	Crandell, Todd 1921 August Avenue, Dundalk, MD 21222		<input type="checkbox"/>	\$80.00
Expenditure Purpose:		Other			
		Remarks: Reimbursement for application and rental fee for booth space paid to New Essex Day Festival Association, Inc.			
12/11/2013	1021	Crandell, Todd 1921 August Avenue, Dundalk, MD 21222		<input type="checkbox"/>	\$316.71
Expenditure Purpose:		Other			
		Remarks: This is a reimbursement for expenses paid by Todd Crandell to (a) Staples for \$124.65 on 11/8/13 for campaign materials, (b) Vistaprint for \$126.06 on 11/12/13 for printing postcards; and (c) U.S. Postal Service for \$66.00 on 11/26/13 for stamps for			
10/25/2013		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110		<input type="checkbox"/>	\$0.88
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit card fee.			
10/28/2013		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110		<input type="checkbox"/>	\$3.20
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit card fee.			
12/30/2013		Stripe, Inc. 3180 18th Street, San Francisco, CA 94110		<input type="checkbox"/>	\$0.88
Expenditure Purpose:		Credit Card Service Processing Charges			

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Remarks: Credit card processing charge for on-line contribution.				
08/25/2013	1014	Watersedge Recreation Council 7894 Dundalk Avenue, Dundalk, MD 21222	<input type="checkbox"/>	\$150.00
Expenditure Purpose:		Other		
Remarks: To secure booth space and pay for sponsorship package for carnival supporting Watersedge Recreation Council.				
Total				\$780.03

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Amendments Summary

Report No	Filed date	Report Type
1	01/09/2014	Original

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