



Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of
Filing Period Name : 08/29/2010 Pre-Primary2 Gubernatorial

Entity Number : 01005361
Report Due Date : 09/03/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/11/2010 and ending 08/29/2010 .
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 # 2 (Date amendment is being filed 08/31/2016 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$38,005.80
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$300.00
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	\$9,515.52
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	\$0.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

■ Current ■ Amended ■ Deleted

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Part 4

Prior Balance	\$47,221.32	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$300.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$9,515.52	Total of Part 3 Expenditures
	=	
Cash Balance	\$38,005.80	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	\$76.66
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.

NOBLE, DOROTHY C (Date) 09/03/2010

 Signature of Treasurer

ENGERS, CATHERINE TURNER (Date) 09/03/2010

 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
08/19/2010	Archplan, Inc. Phillipsen Architects 429 N. Eutaw Street, Suite 2s, Baltimore, MD 21201	<input type="checkbox"/>	\$150.00	Check	\$150.00
08/11/2010	Noble, Robert L 19531 Middleton Road, Freeland, MD 21053	<input type="checkbox"/>	\$100.00	Check	\$100.00
08/25/2010	Smithey, Joyce 563 Bay Green Drive, Arnold, MD 21012	<input type="checkbox"/>	\$50.00	Check	\$50.00
Total					\$300.00

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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
08/15/2010	Quirk, Thomas E 1402 Edmondson Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$76.66	\$76.66
	Remarks: materials for installing 4x8 signs			
			Total	\$76.66

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SCHEDULE - 2

Expenditures S - Direct Mailing by Mail House

(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
08/14/2010		Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$9,515.52
Expenditure Purpose:		Direct Mailing			
Remarks:					
				Total	\$9,515.52

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Amendments Summary

Report No	Filed date	Report Type
1	09/03/2010	Original
2	08/31/2016	Amended
3	08/31/2016	Amended

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