



Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of
Filing Period Name : 08/19/2014 Pre-General1 Report gubernatorial

Entity Number : 01005361
Report Due Date : 08/26/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 06/09/2014 and ending 08/19/2014 .
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 # 6 (Date amendment is being filed 09/04/2016 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$132,060.91
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$100.00
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	\$500.00
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	\$1,652.77
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	\$5,559.16
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	\$5,250.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$153.20
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$144,176.04	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$600.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$12,615.13	Total of Part 3 Expenditures
	=	
Cash Balance	\$132,160.91	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	\$114.56
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.

WELCH, SHERRY A (Date) 08/26/2014

 Signature of Treasurer

ENGERS, CATHERINE TURNER (Date) 08/26/2014

 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)

Received From					
Date Received	Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
07/09/2014	Slade, Jim 413 Academy Road, Catonsville, MD 21228	<input type="checkbox"/>	\$100.00	Electronic Fund Transfer	\$100.00
Total					\$100.00

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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
06/20/2014	Realtors PAC, Md. (MD RPAC)	\$500.00	\$500.00
Total			\$500.00

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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
06/09/2014	Engers, Catherine T 115 Oakdale Avenue, Catonsville, MD 21228	<input type="checkbox"/>	\$214.56	\$114.56
	Remarks: in-kind contribution for wood to use with 4X8 signs			
			Total	\$114.56

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SCHEDULE - 2

Expenditures N - Salaries and other compensation

(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
07/03/2014	1200	Leiter-Mason, Caitlyn 807 Apache Court, Frederick, MD 21701		<input type="checkbox"/>	\$1,000.00
Expenditure Purpose:		Wages - Campaign Manager			
		Remarks:			
07/03/2014	1199	Leiter-Mason, Caitlyn 807 Apache Court, Frederick, MD 21701		<input type="checkbox"/>	\$132.16
Expenditure Purpose:		Staff - Mileage			
		Remarks:			
08/01/2014	1204	Leiter-Mason, Caitlyn 807 Apache Court, Frederick, MD 21701		<input type="checkbox"/>	\$500.00
Expenditure Purpose:		Wages - Campaign Manager			
		Remarks:			
08/01/2014	1205	Leiter-Mason, Caitlyn 807 Apache Court, Frederick, MD 21701		<input type="checkbox"/>	\$20.61
Expenditure Purpose:		Staff - Mileage			
		Remarks:			
Total					\$1,652.77

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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
06/17/2014	1198	Capitol Promotions PO Box 231, 249 N Keswick Ave 1st fl, Glenside, PA 19038		<input type="checkbox"/>	\$888.00
Expenditure Purpose:		Printing - Yard Signs			
		Remarks:			
06/13/2014	1195	Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$3,581.48
Expenditure Purpose:		Printing - Brochures			
		Remarks:			
06/13/2014	1194	EmbroidMe 6600 D1 Baltimore National Pike, Catonsville, MD 21228		<input type="checkbox"/>	\$1,089.68
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
		Remarks:			
Total					\$5,559.16

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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	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
06/17/2014	1197	Baltimore County Victory Slate		<input type="checkbox"/>	\$4,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
08/01/2014	1203	Brown, Anthony Friends Of		<input type="checkbox"/>	\$1,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
07/28/2014	1202	County Seal Democratic Club 2423 Matthai Terrace, Baltimore, MD 21219		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
Total					\$5,250.00

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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
07/29/2014	1202	County Seal Democratic Club 2423 Matthai Terrace, Baltimore, MD 21219		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Other			
Remarks: fundraiser for County Seal Dem Club					
07/29/2014	1202	County Seal Democratic Club 2423 Matthai Terrace, Baltimore, MD 21219		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Other			
Remarks: fundraiser for County Seal Dem Club					
07/10/2014	1201	Greater Catonsville Chamber of Commerce 924 Frederick Road, Catonsville, MD 21228		<input type="checkbox"/>	\$150.00
Expenditure Purpose:		Other			
Remarks: Arts & Crafts Festival					
07/06/2014		PayPal 2065 Hamilton Avenue, San Jose, CA 95125		<input type="checkbox"/>	\$3.20
Expenditure Purpose:		Other			
Remarks: paypal fees for transactions totaling 100.00					
Total					\$153.20

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Amendments Summary

Report No	Filed date	Report Type
1	08/26/2014	Original
2	12/11/2015	Amended
3	08/31/2016	Amended
4	08/31/2016	Amended
5	09/04/2016	Amended
6	09/04/2016	Amended
7	09/04/2016	Amended

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