



# Maryland State Board of Elections

Name of Entity : Quirk, Tom Friends of  
Filing Period Name : 10/21/2018 Pre-General2 Report gubernatorial

Entity Number : 01005361  
Report Due Date : 10/26/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 08/22/2018 and ending 10/21/2018.  
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

#### Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
<b>*As of the report transaction ending date.</b>		\$7,686.06
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$1,500.00
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	\$179.28
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$1,106.00
Direct Mailing by Mail House – Schd 2, Col S	\$14,886.67
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	\$7,000.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$913.21
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$30,271.22	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$1,500.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$24,085.16	Total of Part 3 Expenditures
	=	
Cash Balance	\$7,686.06	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

### Administrative

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

### Electoral

Outstanding Loan Balance – Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
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.

utzing, jeffrey (Date) 10/23/2018

Signature of Treasurer

(Date) 10/23/2018

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	Special Account	Aggregate to Date	Paid by	Contributions Amount
10/18/2018	Baltimore washington construction & Public employees laborers PAC 5627 Allentown Rd Suite 206, Camp Springs, Maryland 20746		\$1,000.00	Check	\$1,000.00
10/18/2018	Grace, F Michael 1 Rolling Farm Court, Catonsville, Maryland 21228		\$1,300.00	Check	\$500.00
	Bouland and Brush LLC	Legal			
<b>Total</b>					<b>\$1,500.00</b>

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## SCHEDULE - 2

### 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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
10/18/2018	Check	4 Inkjets 3788 Heineman Ave, Long Beach, California 90808			\$179.28
<b>Expenditure Purpose:</b>		Office Supplies			
		Remarks: bought printer cartridges on line			
<b>Total</b>					\$179.28

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## 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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
10/03/2018	Check	Capitol Promotions PO Box 231, 249 N Keswick Ave 1st fl, Glenside, Pennsylvania 19038			\$1,106.00
<b>Expenditure Purpose:</b>		Printing - Yard Signs			
		Remarks:			
<b>Total</b>					\$1,106.00

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## SCHEDULE - 2

### Expenditures S - Direct Mailing by Mail House

*(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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
10/18/2018	Check	Creative Print Group 1560 Caton Center Drive, Baltimore, Maryland 21227			\$14,886.67
<b>Expenditure Purpose:</b>		Mailing Service			
	Remarks:				
				<b>Total</b>	\$14,886.67

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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	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
09/19/2018	Check	Baltimore County Democratic Central Committee			\$1,000.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
Remarks:					
10/18/2018	Check	Friends Of John Olszewski 1215 E Fort Ave, Baltimore, Maryland 21230			\$5,000.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
Remarks:					
09/26/2018	Check	Vote Colleen Ebacher 1303 Blue Mount Rd, Monkton, Maryland 21111			\$1,000.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
Remarks:					
<b>Total</b>					<b>\$7,000.00</b>

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## SCHEDULE - 2

### 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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
10/18/2018	Check	Home Depot 3750 Commerce Dr, Baltimore, Maryland 21227	Kriscumas, Pete 227 Matfield Ct, Carvel Beach, Maryland 21226 (Reimburse)		\$269.21
<b>Expenditure Purpose:</b>		Other			
		Remarks: supplies for putting up signs			
09/26/2018	Check	Leadership through Athletics 2900 Hammonds Ferry Rd, Baltimore, Maryland 21227			\$250.00
<b>Expenditure Purpose:</b>		Other			
		Remarks: Athletics fundraiser sponsorship			
09/19/2018	Check	U.S.Postal service 1001 Frederick Rd, Catonsville, Maryland 21228			\$394.00
<b>Expenditure Purpose:</b>		Other			
		Remarks: post office box fee			
<b>Total</b>					<b>\$913.21</b>

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## Amendments Summary

Report No	Filed date	Report Type	Filer
1	10/23/2018	Original	utzinger jeffrey

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