



# Maryland State Board of Elections

Name of Entity : Committee for ReCharge At-Large  
Filing Period Name : 10/09/2016 Ballot Issue Report Presidential

Entity Number : 04011489  
Report Due Date : 10/14/2016

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 08/19/2016 and ending 10/09/2016 .  
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*
<b>*As of the report transaction ending date.</b>		\$26,000.00
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$30,500.00
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	\$4,500.00
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	\$0.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$0.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$30,500.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$4,500.00	Total of Part 3 Expenditures
	=	
Cash Balance	\$26,000.00	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.

BROWN, CALVIN (Date) 10/14/2016

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Signature of Treasurer

(Date) 10/14/2016

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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
09/30/2016	Lanham LLP 10100 Business Parkway, Lanham, MD 20706	<input type="checkbox"/>	\$5,000.00	Check	\$5,000.00
09/09/2016	Lucas, Diettra Jean 602 New Orchard Place, Upper Marlboro, MD 20774	<input type="checkbox"/>	\$500.00	Check	\$500.00
	Administrative and Management				
09/30/2016	MLK Beltway, LLC 10100 Business Parkway, Lanham, MD 20706	<input type="checkbox"/>	\$5,000.00	Check	\$5,000.00
09/29/2016	Southern Management Corporation 1950 Old Gallows Road, Suite 600, Vienna, VA 22182	<input type="checkbox"/>	\$5,000.00	Check	\$5,000.00
09/12/2016	W.F. Chesley Real Estate LLC 1641 State Route 3 North, Suite 202, Crofton, MD 21114	<input type="checkbox"/>	\$15,000.00	Check	\$15,000.00
<b>Total</b>					<b>\$30,500.00</b>

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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
10/07/2016	99	AnchoringPoint, LLC 247 Autumn Chase Drive, Annapolis, MD 21401		<input type="checkbox"/>	\$3,000.00
<b>Expenditure Purpose:</b>		Consulting Fees - General			
		Remarks:			
10/03/2016	98	Evans, Kyle 8909 Oakwood Way, Jessup, MD 20794		<input type="checkbox"/>	\$1,500.00
<b>Expenditure Purpose:</b>		Consulting Fees - General			
		Remarks:			
<b>Total</b>					\$4,500.00

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## Amendments Summary

Report No	Filed date	Report Type
1	10/14/2016	Original

■ Current    ■ Amended    ■ Deleted

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