



Maryland State Board of Elections

Name of Entity : Dodd, Larry Friends of
Filing Period Name : 11/11/2014 Post-General Gubernatorial

Entity Number : 01009648
Report Due Date : 11/18/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 10/20/2014 and ending 11/11/2014 .
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.		\$784.91
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$1,275.00
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	\$160.59
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	\$1,296.53
Direct Mailing by Mail House – Schd 2, Col S	\$2,079.09
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	\$440.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$3,164.94	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$1,435.59	Total of Part 3 Receipts
	-	
Total Expenditures	\$3,815.62	Total of Part 3 Expenditures
	=	
Cash Balance	\$784.91	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	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

Part 6

Outstanding Loan Balance – Schd 3, Col L	\$100.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$100.00

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.

 VONKOLLMAR, CONRAD S (Date) 11/18/2014
 Signature of Treasurer

 (Date) 11/18/2014
 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
	Employer	Occupation			
10/28/2014	Conservatives for Maryland 300 Moss Hill Ln, Salisbury, MD 21804	<input type="checkbox"/>	\$200.00	Check	\$200.00
10/23/2014	MSEA Fund for Children and Public Education 140 Main Street, Annapolis, MD 21401	<input type="checkbox"/>	\$625.00	Check	\$625.00
10/23/2014	Spedden, Sandra P 1002 S. Shumaker Dr, Salisbury, MD 21804	<input type="checkbox"/>	\$200.00	Check	\$200.00
		Retired			
10/22/2014	Wicomico County FOP P.O.Box 1450, Salisbury, MD 21802	<input type="checkbox"/>	\$250.00	Check	\$250.00
Total					\$1,275.00

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SCHEDULE - 1B

Other Receipts and In-Kind Contributions I - Other - Refunds, Rebates, Items sold, interest or misc. income. (Describe in Remarks)

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

Date Received	Complete Name and Address of Payer	ADMIN ✓	Amount
10/23/2014	Maryland State Education Association 1302 Old Ocean City Rd, salisbury, MD 21804	<input type="checkbox"/>	\$160.59
	Remarks: Mailing List		
Total			\$160.59

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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
10/30/2014	1007	MinuteMan Press 1008 S. Salisbury Blvd, Salisbury, MD 21801		<input type="checkbox"/>	\$1,296.53
Expenditure Purpose:		Printing - Brochures			
		Remarks:			
Total					\$1,296.53

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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
10/30/2014	1008	Lower Shore Enterprises P.O. Box 1692, 28475 Owens Branch Rd, salisbury, MD 21802-1692		<input type="checkbox"/>	\$2,079.09
Expenditure Purpose:		Mailing Service			
		Remarks: Direct Mailing			
Total					\$2,079.09

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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
10/31/2014		Gravis Marketing Inc 910 Belle Ave STe # 1180, Winter Springs, FL 32708		<input type="checkbox"/>	\$440.00
Expenditure Purpose:		Phones / Robo calls			
Remarks: Telemarketing					
Total					\$440.00

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SCHEDULE - 3

Outstanding Obligations Loans & Unpaid Bills Other Than Loans

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

Name and Address of Creditor	Date Loan Accepted or obligation incurred	*Written Consent Previously Filed	Written Consent filed herewith.	Interest Rate Charge	% of Prime Rate Day Loan is Accepted	In-Kind Interest Contribution (Enter on schedule 1B Col. 17)	Balance / Balance Due
Candidate Loan							
DODD, LARRY W 1009 Bell Avenue, P.O. Box 1285, Salisbury, MD, 21804	01/16/2014					\$0.00	\$100.00
	Remarks: \$100 to open bank account						
Total						\$0.00	\$100.00

*No loan may be made to the campaign of a candidate, or accepted on behalf of the campaign, without the written consent of the candidate. A copy of the written consent shall be furnished to the lender at the time of the loan. This consent is given on Schedule 4 of the Campaign Finance Report Form for the transaction period for which the loan is made.

Amendments Summary

Report No	Filed date	Report Type
1	11/18/2014	Original

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