



Maryland State Board of Elections

Name of Entity : Dodd, Larry Friends of
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 01009648
Report Due Date : 10/24/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/16/2014 and ending 10/19/2014 .
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 # 1 (Date amendment is being filed 10/24/2014 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		
Total		\$3,164.94

Part 3

Receipts

Contributions – Schd 1, Col A	\$2,875.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$500.00
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	\$100.00

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	\$148.86
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	\$60.00
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$101.20
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	\$3,475.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$310.06	Total of Part 3 Expenditures
	=	
Cash Balance	\$3,164.94	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) 10/24/2014

 Signature of Treasurer

(Date) 10/24/2014

 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		
08/05/2014	Coastal Association of Realtors 314 Franklin Ave, Berlin, MD 21811	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
09/19/2014	Disharoon, Scott B 438 Mill St, Salisbury, MD 21801	<input type="checkbox"/>	\$200.00	Check	\$200.00
	Salisbury Monument Company		Construction Services		
05/30/2014	Elmore, Carolyn J 5450 Cherry Hill Ln, Salisbury, MD 21804	<input type="checkbox"/>	\$100.00	Check	\$100.00
05/24/2014	Hafez, Youssef S 30373 Southampton Bridge Rd, Salisbury, MD 21804	<input type="checkbox"/>	\$250.00	Check	\$250.00
05/30/2014	Hanna, Nancy PO Box 2638, Salisbury, MD 21802	<input type="checkbox"/>	\$100.00	Check	\$100.00
05/26/2014	Higgins, William E 805 Filmore Street, Salisbury, MD 21804	<input type="checkbox"/>	\$25.00	Check	\$25.00
09/23/2014	Home Builders Association of Maryland 7127 Ambassador Rd Suite 150, Windsor, MD 21244	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/19/2014	Marshall Auction -Marketing Company PO Box 3682, Salisbury, MD 21802	<input type="checkbox"/>	\$200.00	Check	\$200.00
02/03/2014	McGriff, Gina 206 Troopers Way, Sakisbury, MD 21804	<input type="checkbox"/>	\$50.00	Check	\$50.00
05/29/2014	Richardson, Peter E 35640 Woodyard Road, Willards, MD 21874	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/03/2014	Richardson, Peter E 35640 Woodyard Road, Willards, MD 21874	<input type="checkbox"/>	\$200.00	Check	\$200.00

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	Self Employed	Sales and Marketing			
05/30/2014	Shaff, Wayne V 5419 St Andrews Dr, Salisbury, MD 21801	<input type="checkbox"/>	\$50.00	Check	\$50.00
06/01/2014	Sherr, Jeffery B 3905 Old Post Road, Salisbury, MD 21804	<input type="checkbox"/>	\$100.00	Check	\$100.00
Total					\$2,875.00

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SCHEDULE - 1

Contributions D - Contributions from Political Clubs (include ticket purchases)

(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
09/29/2014	Wicomico County Republican Club PO Box 133, Salisbury, MD 21803	<input type="checkbox"/>	\$500.00	Check	\$500.00
	Price Per Ticket:	# of Tickets:			
Total					\$500.00

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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
04/24/2014	1000	Joe Andrews Sign Age 509 East Main Street, Salisbury, MD 21804		<input type="checkbox"/>	\$50.00
Expenditure Purpose:		Billboards / Outdoor Advertising			
		Remarks:			
06/13/2014	1001	Unifom Unlimited 118 South Salisbury Blvd, Salisbury, MD 21804		<input type="checkbox"/>	\$73.36
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
		Remarks:			
08/27/2014	1003	Uniform Unlimited 118 South Salisbury Blvd, Salisbury, MD 21804		<input type="checkbox"/>	\$25.50
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
		Remarks:			
Total					\$148.86

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SCHEDULE - 2

Expenditures V - Fundraising Expenses

(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
10/11/2014	1005	Friends Of Bob Culver salisbury, Salisbury, MD 21804		<input type="checkbox"/>	\$30.00
Expenditure Purpose:		Fundraiser -General Expenses			
		Remarks: \$30 contribution to Friends of Bob Culver			
10/11/2014		Larry Dodd PO Box 1285, Salisbury, MD 21802	Friends Bob Culver salisbury, Salisbury, MD 21804	<input type="checkbox"/>	\$30.00
Expenditure Purpose:		Fundraiser -General Expenses			
		Remarks: \$30 contribution to Friends of Bob Culver			
09/05/2014	1003	Wicomico County Republican Club PO Box 133, Salisbury, MD 21803		<input type="checkbox"/>	\$30.00
Expenditure Purpose:		Fundraiser - Food & Beverage			
		Remarks: Republican Club Crab Feast fundraiser			
Total					\$60.00

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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
07/07/2014	1002	Crisfield Chamber of Commerce Crisfield, Crisfield, MD 21817		<input type="checkbox"/>	\$80.00
Expenditure Purpose:		Other			
		Remarks: 2014 Tawes Clam Bake Tickets			
10/10/2014	1006	Etch Art Awards 931 Mt Hermon Road, Salisbury, MD 21804		<input type="checkbox"/>	\$21.20
Expenditure Purpose:		Graphic Design			
		Remarks: Name Badges			
<i>10/10/2014</i>	<i>1006</i>	<i>Larry Dodd PO Box 1285, Salisbury, MD 21802</i>	<i>Etch Art Awards 931 Mt Hermon Road, Salisbury, MD 21804</i>	<input checked="" type="checkbox"/>	<i>\$21.20</i>
Expenditure Purpose:		<i>Graphic Design</i>			
		<i>Remarks: Name Badges</i>			
Total					\$101.20

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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	10/24/2014	Original
2	10/24/2014	Amended

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