



Maryland State Board of Elections

Name of Entity : Branch, Talmadge Friends of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01000020
Report Due Date : 01/18/2017

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/14/2016 and ending 01/11/2017.
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.		\$62,945.37
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$55,025.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$2,000.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and State Accounts – Schd 1A, Col E	\$500.00
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	\$3,071.44
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$4,150.00
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	\$9,051.86
Transfers Out – Schd 2, Col W	\$6,000.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$14,885.80
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$42,579.47	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$57,525.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$37,159.10	Total of Part 3 Expenditures
	=	
Cash Balance	\$62,945.37	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.

(Date) 01/18/2017

Signature of Treasurer

TIMMONS, KEITH E

(Date) 01/18/2017

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
01/11/2017	AIRMALL MARYLAND INC P.O. BOX 12318, PITTSBURGH INT'L AIRPORT, PITTSBURGH, PA 15231	<input type="checkbox"/>	\$750.00	Check	\$250.00
07/01/2016	ALL PRO ROOFING 1510 GUILFORD AVENUE, BALTIMORE, MD 21202	<input type="checkbox"/>	\$500.00	Check	\$500.00
04/26/2016	ANHEISER BUSCH 700 SCHROCK RD, COLUMBUS, OH 43229	<input type="checkbox"/>	\$500.00	Check	\$500.00
07/01/2016	AT&T MARYLAND PAC 3033 CHAIN BRIDGE RD, OAKTON, VA 22135	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/11/2017	AT*T MARYLAND PAC 3033 CHAIN BRIDGE RD, OAKTON, VA 22185	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	ATLANTIC BINGO SUPPLY INC 1700 Midway Road, Odenton, MD 21113	<input type="checkbox"/>	\$500.00	Check	\$250.00
01/11/2017	ATLANTIC BINGO SUPPLY INC 1700 Midway Road, Odenton, MD 21113	<input type="checkbox"/>	\$750.00	Check	\$250.00
01/11/2017	BAILEY JR, LESLIE 5808 LAWTON CT, LANHAM, MD 20706	<input type="checkbox"/>	\$1,500.00	Check	\$1,500.00
	EZRA TECHNOOGIES	Administrative and Management			
01/11/2017	BAILEY, URA J 517 Ellsworth Dr, Silver Spring, MD 20910	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	BALTIMORE CITY FIRE FIGHTERS LOCAL 734 1202 Ridgely Street, Baltimore, MD 21230	<input type="checkbox"/>	\$750.00	Check	\$500.00
01/11/2017	BALTIMORE CITY FIRE FIGHTERS LOCAL 734 1202 Ridgely Street, Baltimore, MD 21230	<input type="checkbox"/>	\$1,250.00	Check	\$500.00
01/11/2017	BALTIMORE COUNTY LICENSED BEVERAGE ASSOC PAC 5042 Springhouse Circle, Baltimore, MD 21237	<input type="checkbox"/>	\$250.00	Check	\$250.00

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01/11/2017	BALTIMORE FIRE OFFICERS LOCAL NO. 964 1030 S. Linwood Avenue, Baltimore, MD 21224	<input type="checkbox"/>	\$500.00	Check	\$250.00
07/01/2016	BALTIMORE GAS AND ELECTRIC PAC 110 W FAYETTE ST 13TH FL, BALTIMORE, MD 21201	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
01/11/2017	BALTIMORE GAS AND ELECTRIC PAC 110 W FAYETTE ST 13TH FL, BALTIMORE, MD 21201	<input type="checkbox"/>	\$2,000.00	Check	\$500.00
07/01/2016	BALTIMORE TEACHERS UNION 5800 METRO DRIVE 2ND FL, BALTIMORE, MD 21215	<input type="checkbox"/>	\$500.00	Check	\$250.00
01/11/2017	BALTIMORE WASHINGTON CONSTRUCTION & PUBLIC EMPLOYEES LABORER PAC 5627 ALLENTOWN RD STE 206, CAMP SPRINGS, MD 20746	<input type="checkbox"/>	\$500.00	Check	\$500.00
07/01/2016	BELLAMY, LORENZO M 411 14th St NE, Washington, DC 20002-5405	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/24/2016	BENEVIS LLC 1090 NORTHCHASE PKWY STE 150, MARIETTA, GA 30067	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/09/2017	BOSTON III, FRANK 1212 HAVENWOOD RD, BALTIMORE, MD 21218	<input type="checkbox"/>	\$500.00	Check	\$500.00
	SELF	Legal			
01/11/2017	BOYD SR, GERALD 6014 RIVER MEADOWS, COLUMBIA, MD 21045	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/11/2017	BRYSON F POPHAM PA 191 Main Street STE 200, Annapolis, MD 21401	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	C L MYLES LLC 5310 VALIQUET AVENUE, BALTIMORE, MD 21206	<input type="checkbox"/>	\$350.00	Check	\$350.00
07/01/2016	CANTON CROSSING WINE AND SPIRITS LLC 3831 Boston Street, Baltimore, MD 21224	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	CAPITOL HILL STRATEGIC ADVOCATES LLC 3 Church Circle #301, Annapolis, MD 21401	<input type="checkbox"/>	\$250.00	Check	\$250.00

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01/11/2017	CAPITOL HILL STRATEGIC ADVOCATES LLC 3 Church Circle #301, Annapolis, MD 21401	<input type="checkbox"/>	\$500.00	Check	\$250.00
01/11/2017	CAPITOL STRATEGIES LLC One State Circle, Annapolis, MD 21401	<input type="checkbox"/>	\$450.00	Check	\$250.00
07/01/2016	CAPSTONE CONSULTING GROUP LLC 3128 NOTHERN FENCES LN, COLUMBIA, MD 21044	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/11/2017	CARRINGTON, J D 6007 HILLMEADE RD, BWIE, MD 20720	<input type="checkbox"/>	\$100.00	Check	\$100.00
01/11/2017	COMCAST CORPORATION ONE COMCAST CENTER, 1701 JFK BOULEVARD, PHILADELPHIA, PW 19103	<input type="checkbox"/>	\$500.00	Check	\$500.00
08/03/2016	CONSULTING ENGINEERS COUNCIL OF MD PAC 312 N CHARLES STREET, STE 200, BALTIMORE, MD 21201	<input type="checkbox"/>	\$650.00	Check	\$150.00
07/01/2016	CONTEH, MOMOH A 5730 Nasco Place, Baltimore, MD 21239	<input type="checkbox"/>	\$50.00	Check	\$50.00
07/01/2016	CONVANTA ENERGY LLC 445 South Street, Morristown, NJ 07960	<input type="checkbox"/>	\$200.00	Check	\$200.00
01/11/2017	CREDIT UNION PAC OF MD 8975 GUILFORD RD STE 190, COLUMBIA, MD 21046	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	DIDRIKSEN, NEIL 11659 ST DAVIDS LANE, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/11/2017	DOMINION PAC ONE JAMES RIVER PLAZA, 20TH FL, RICHMOND, VA 23261	<input type="checkbox"/>	\$500.00	Check	\$250.00
01/09/2017	ELI LILLY AND COMPANY Lilly Corporate Center, Indianapolis, IN 46285	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/11/2017	ENTERPRISE HOLDINGS INC MD PAC 600 CORPORATE PARK DRIVE, ST LOUIS, MO 63105	<input type="checkbox"/>	\$750.00	Check	\$250.00
01/11/2017	EVERYTOWN FOR GUN SAETY AF P.O. Box 4184, New york, NY 10163	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/11/2017	FAVAZZA JR, JOHN 604 Saber Lane, Arnold, MD 21012	<input type="checkbox"/>	\$250.00	Check	\$250.00

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07/01/2016	FEDERAL DEVELOPMENT LTD. PART. 3230 CHOPTANK AVENUE, MIDDLE RIVER, MD 21220	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
04/19/2016	FRANK D BOSTON ATTORNEY AT LAW 12212 HAVENWOOD RD, BALTIMORE, MD 21218	<input type="checkbox"/>	\$300.00	Check	\$300.00
07/01/2016	FRANK D BOSTON ATTORNEY AT LAW 12212 HAVENWOOD RD, BALTIMORE, MD 21218	<input type="checkbox"/>	\$550.00	Check	\$250.00
01/11/2017	FUNK & BOLTON PA 36 S CHARLES ST 12FL, BALTIMORE, MD 21201	<input type="checkbox"/>	\$125.00	Check	\$125.00
07/01/2016	G B PROCTYOR AND ASSOC INC 14403 OLD MILL RD STE 301, UPPER MARLBORO, MD 20772	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/11/2017	G S PROCTOR AND ASSOCIATES, INC 14408 Old Mill Road, Suite 201, Upper Marlboro, MD 20772	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/11/2017	GARAGIOLA, ROBERT 89 Shipwright St, Annapolis, MD 21401	<input type="checkbox"/>	\$125.00	Check	\$125.00
01/09/2017	GERARD EVANS LTD 191 Main Street, Annapolis, MD 21401	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
01/11/2017	Gordon, Feinblatt, Rothman 233 E Redwood St, Baltimore, MD 21202	<input type="checkbox"/>	\$600.00	Check	\$250.00
07/01/2016	GRACE P.O. Box 429, Columbia, MD 21045	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/11/2017	GREAT SHOALA WINERY LLC 14526 New Hampshire Ave, Silver Spring, MD 20904	<input type="checkbox"/>	\$250.00	Check	\$250.00
06/22/2016	HADEN, JACKSON S P.O. Box 729, Finksburg, MD 21048	<input type="checkbox"/>	\$2,000.00	Check	\$500.00
	BALTIMORE RECYCLING CENTER	Administrative and Management			
01/09/2017	HAM, JONG 9409 RESERVOIR HILL, PARKVILLE, MD 21234	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
07/01/2016	Harpool, Adrian 1820 madison ave, baltimore, MD 21217	<input type="checkbox"/>	\$125.00	Check	\$125.00

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01/11/2017	Harting, Marta 829 W Central Ave, Davidsonville, MD 21035	<input type="checkbox"/>	\$125.00	Check	\$125.00
	Venable LLP	Legal			
01/11/2017	HFAM 601 GLOBAL WAY, STE 100-103, LINTHICUM, MD 21090	<input type="checkbox"/>	\$750.00	Check	\$250.00
01/11/2017	HK INSURANCE GROUP INC P.O. Box 6098, Lutherville, MD 21094	<input type="checkbox"/>	\$5,000.00	Check	\$5,000.00
01/11/2017	HURSON, JOHN 1133 EAST EST HIGHWAY APT 515W, SILVER SPRING, MD 20910	<input type="checkbox"/>	\$200.00	Check	\$200.00
07/01/2016	J4P ASSOCIATES 780 THIRD AVENUE, 22ND FLOOR, NEW YORK, NY 10017	<input type="checkbox"/>	\$1,500.00	Check	\$1,000.00
04/19/2016	JALISI, JAY P.O. BOX 280, OWINGS MILLS, MD 21117	<input type="checkbox"/>	\$500.00	Check	\$500.00
	self	Healthcare			
01/11/2017	Johansen, Michael 225 Mill Harbor Dr, Arnold, MD 21012	<input type="checkbox"/>	\$125.00	Check	\$125.00
01/06/2017	JUST4U TRANSIT LLC 2037 W LEXINGTON STREET, BALTIMORE, MD 21223	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	LAW OFFICES OF LISA M HARRIS LLC 2423 MARYLAND AVE STE 100, BALTIMORE, MD 21218	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	LEXINGTON NATIONAL INSURANCE CORPORATION P.O. Box 6098, Lutherville, MD 21094	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
01/06/2017	LEXINGTON NATIONAL INSURANCE CORPORATION P.O. Box 6098, Lutherville, MD 21094	<input type="checkbox"/>	\$3,500.00	Check	\$2,500.00
01/11/2017	LEXINGTON NATIONAL INSURANCE CORPORATION P.O. Box 6098, Lutherville, MD 21094	<input type="checkbox"/>	\$4,000.00	Check	\$500.00
07/01/2016	LKQ CORPORATION EMPLOYEE GOOD GOVERNMENT FUND 500 WEST MADISON STREET STE 2800, CHICAGO, IL 60661	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/11/2017	MANGUM, GARY 200 Bridgeview Ln, Stevensville, MD 21666	<input type="checkbox"/>	\$500.00	Check	\$500.00

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01/11/2017	MANSFIELD, ANDREA 8501 Summershade Dr, Odenton, MD 21113	<input type="checkbox"/>	\$100.00	Check	\$100.00
01/09/2017	MARCH FUNERAL HOMES 1101 E NORTH AVENUE, BALTIMORE, MD 21202	<input type="checkbox"/>	\$500.00	Check	\$500.00
07/01/2016	MARYLAND ARCHITECTS PAC 9900 Sunset Drive, Rockville, MD 20850	<input type="checkbox"/>	\$500.00	Check	\$250.00
07/01/2016	MARYLAND ASSOC FOR JUSTICE PAC 6240 OLD DOBBIN LN STE 100, COLUMBIA, MD 21045	<input type="checkbox"/>	\$750.00	Check	\$250.00
01/11/2017	MARYLAND ASSOC FOR JUSTICE PAC 6240 OLD DOBBIN LN STE 100, COLUMBIA, MD 21045	<input type="checkbox"/>	\$1,250.00	Check	\$500.00
07/01/2016	MARYLAND ASSOC OF FINANCIAL SRVC CTR INC 406 W PENNSYLVANIA AVE, TOWSON, MD 21204	<input type="checkbox"/>	\$500.00	Check	\$500.00
07/01/2016	MARYLAND BANKERS PAC 186 Duke of Gloucester Street, Annapolis, MD 21401	<input type="checkbox"/>	\$500.00	Check	\$500.00
08/03/2016	Maryland Beer Wholesalers Association inc. 12 Francis St., Annapolis 21401, MD 21401	<input type="checkbox"/>	\$450.00	Check	\$250.00
01/11/2017	Maryland Beer Wholesalers Association inc. 12 Francis St., Annapolis 21401, MD 21401	<input type="checkbox"/>	\$575.00	Check	\$125.00
01/11/2017	Maryland Citizens Health Initia Inc 2600 ST PAUL STREET, BALTIMORE, MD 21218	<input type="checkbox"/>	\$800.00	Check	\$250.00
01/11/2017	MARYLAND CPA COMMITTEE PAC 901 DULANEY VALLEY RD, TOWSON, MD 21204	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	MARYLAND DISTRICT OF COLUMBIA & VIRGINIA SOLAR ENERGY INDUSTRIES ASSOC P.O. BOX 181, WASHINGTON, DC 20044	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	MARYLAND HOSPITAL ASSOC. PAC 6820 Deerpath Road, Elkridge, MD 21075	<input type="checkbox"/>	\$375.00	Check	\$125.00
07/01/2016	Maryland Medical PAC 1211 Cathedral St, Baltimore, MD 21201	<input type="checkbox"/>	\$750.00	Check	\$250.00

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01/11/2017	Maryland Medical PAC 1211 Cathedral St, Baltimore, MD 21201	<input type="checkbox"/>	\$1,000.00	Check	\$250.00
07/01/2016	MARYLAND OPTIMETRIC ASSOCIATION PAC P.O. Box 350, Stevenson, MD 21153	<input type="checkbox"/>	\$500.00	Check	\$500.00
07/01/2016	MARYLAND PEPCO PAC 701 Ninth St, NW, Room 7034, Washington, DC 20068	<input type="checkbox"/>	\$1,050.00	Check	\$250.00
01/11/2017	MARYLAND PEPCO PAC 701 Ninth St, NW, Room 7034, Washington, DC 20068	<input type="checkbox"/>	\$1,550.00	Check	\$500.00
01/11/2017	MARYLAND STATE LICENSED BEVERAGE ASSOC PAC 150 E Main St Ste 104, Westminster, MD 21157	<input type="checkbox"/>	\$750.00	Check	\$250.00
01/11/2017	MARYLAND TROOPERS ASSOC PAC 1300 Reisterstown Rd, Pikesville, MD 21208	<input type="checkbox"/>	\$150.00	Check	\$150.00
07/01/2016	MCGEO UFCW LOCAL 1994 600 S Frederick Ave Ste 200, Gaithersburg, MD 20877	<input type="checkbox"/>	\$750.00	Check	\$250.00
01/11/2017	MCGEO UFCW LOCAL 1994 600 S Frederick Ave Ste 200, Gaithersburg, MD 20877	<input type="checkbox"/>	\$1,000.00	Check	\$250.00
01/11/2017	MD Premium Cigar Retailers POL 4800 Green Valley Rd, Monrovia, MD 21770	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/11/2017	MD-DE-DC BEVERAGE ASSOC 3 CHURCH CIRCLE STE 201, ANNAPOLIS, MD 21401	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/11/2017	MICHAEL, G 19 GLEN OBAN RD, ARNOLD, MD 21012	<input type="checkbox"/>	\$500.00	Check	\$500.00
07/01/2016	MMTA PAC 3000 Washington Blvd, Baltimore, MD 21230	<input type="checkbox"/>	\$600.00	Check	\$250.00
01/11/2017	MMTA PAC 9256 BENDIX RD STE 203, COLUMBIA, MD 21045	<input type="checkbox"/>	\$150.00	Check	\$150.00
01/11/2017	MY SON DEVELOPMENT LLC 1552 FAIRVIEW BEACH RD, PASADENA, MD 21122	<input type="checkbox"/>	\$550.00	Check	\$300.00
06/22/2016	MYSON INVESTMENTS LLC 1907 GREENWOOD DR, BEL AIR, MD 21015	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/09/2017	NIDUS DEVELOPMENT LLC 8899 MAIN STREET STE 7, WILLIAMSVILLE, NY 14221	<input type="checkbox"/>	\$250.00	Check	\$250.00

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07/01/2016	OFFICE OF BRUCE BEREANO 191 Duke of Gloucester Street, Annapolis, MD 21401	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
01/11/2017	OLYMPUS TITLE LLC 101 N HAVEN ST STE 110, BALTIMORE, MD 21224	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	ONE CALL CONCEPTS INC 7223 PARKWAY DR, STE 210, HANOVER, MD 21076	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
07/01/2016	ONE CALL CONCEPTS INC 7223 PARKWAY DR, STE 210, HANOVER, MD 21076	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
01/11/2017	ONE CALL CONCEPTS INC 7223 PARKWAY DR, STE 210, HANOVER, MD 21076	<input type="checkbox"/>	\$2,000.00	Check	\$500.00
07/01/2016	PATEL, DAVE 12916 BAY HILL DR, BELTSVILLE, MD 20705	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	PENNROSE DEVELOPMENT LLC 230 WYOMIG AVENUE, KINGSTON, PA 18704	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
10/24/2016	PERRY WHITE ROSS & JACOBSON LLC 125 CATHDERAL ST, ANNAPOLIS, MD 21401	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/11/2017	PERRY WHITE ROSS & JACOBSON LLC 125 CATHDERAL ST, ANNAPOLIS, MD 21401	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
01/11/2017	PERSAUD, ROBERT 1 E CHASE STREET APT 402, BALTIMORE, MD 21202	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
	SELF			Service Industry	
01/11/2017	PFIZER INC 6730 Lenox Center Ct, Memphis, TN 38115	<input type="checkbox"/>	\$500.00	Check	\$500.00
07/01/2016	POTOMAC EDISON PAC 10802 Bower Avenue, Williamsport, MD 21795	<input type="checkbox"/>	\$500.00	Check	\$250.00
07/01/2016	Realtors PAC (Maryland) 200 Harry Truman Pkwy, Ste 200, Annapolis, MD 21401-7348	<input type="checkbox"/>	\$2,500.00	Check	\$500.00
07/11/2016	RESTAURANT ASSOC. OF MARYLAND 6301 Hillside Court, Columbia, MD 21046	<input type="checkbox"/>	\$200.00	Check	\$100.00
01/11/2017	Rozner, Joel D 659 Santa Maria Ln, Davidsonville, MD 21035-1329	<input type="checkbox"/>	\$150.00	Check	\$150.00

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01/06/2017	SOUTH CROSS STREET MARKET, LLC 1055 S CHARLES STREET, BALTIMORE, MD 21230	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
07/01/2016	SPRINT CORPORATION PAC 12502 Sunrise Valley Dr, Reston, VA 20196	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/11/2017	STATE EMPLOYEES CREDIT UNION OF MARYLAND INC 921 CORPORATE BLVD, LINTHICUM, MD 21092	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/01/2016	STATE FARM AGENTS & ASSC, MD PAC 16904 Calvary Drive, Williamsport, MD 21795	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
01/11/2017	STATE FARM AGENTS & ASSC, MD PAC 16904 Calvary Drive, Williamsport, MD 21795	<input type="checkbox"/>	\$2,500.00	Check	\$500.00
07/01/2016	STERNHOFF, JOHN R 9314 RAVENRIDGE RD, BALTIMORE, MD 21206	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/11/2016	STRATEGIC SOLUTIONS CENTER 8181 PROFESSIONAL PL, SUITE 200, LANDOVER, MD 20785	<input type="checkbox"/>	\$250.00	Check	\$250.00
10/24/2016	STRATEGIC SOLUTIONS CENTER 8181 PROFESSIONAL PL, SUITE 200, LANDOVER, MD 20785	<input type="checkbox"/>	\$500.00	Check	\$250.00
01/09/2017	STUBHUB P.O. BOX981488, EL PASO, TX 79998	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/11/2017	THE ASSOCIATION OF MARYLAND PILOTS 3720 Dillon St, Baltimore, MD 21224	<input type="checkbox"/>	\$500.00	Check	\$250.00
07/01/2016	THE DOHERTY GROUP LLC OFFICE OF GOVERNMENT AFFAIRS, P.668. BOX, NEW MARKET, MD 21774	<input type="checkbox"/>	\$100.00	Check	\$100.00
01/11/2017	The Henson Development Co., Inc. P.O. BOX 26469, BALTIMORE, MD 21207	<input type="checkbox"/>	\$500.00	Check	\$250.00
07/01/2016	THOROUGHbred HORSEMEN'S PAC 500 REDLAND COURT SUITE 105, OWINGS MILLS, MD 21117	<input type="checkbox"/>	\$750.00	Check	\$250.00
07/01/2016	Tucker, Cynthia 1915 E. 32nd St, Baltimore, MD 21218	<input type="checkbox"/>	\$300.00	Check	\$100.00

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Maryland State Board of Elections

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01/11/2017	Tucker, Cynthia 1915 E. 32nd St, Baltimore, MD 21218	<input type="checkbox"/>	\$400.00	Check	\$100.00
07/01/2016	Tucker, Stanley W 1915 E. 32nd St, Baltimore, MD 21218	<input type="checkbox"/>	\$250.00	Check	\$100.00
01/11/2017	Tucker, Stanley W 1915 E. 32nd St, Baltimore, MD 21218	<input type="checkbox"/>	\$350.00	Check	\$100.00
07/01/2016	Verizon Communication 1 E. Pratt St Floor 8E, Baltimore, MD 21202	<input type="checkbox"/>	\$250.00	Check	\$250.00
01/11/2017	Verizon Communication 1 E. Pratt St Floor 8E, Baltimore, MD 21202	<input type="checkbox"/>	\$500.00	Check	\$250.00
01/11/2017	W M RICKMAN CONSTRUCTION CO, LLC 15215 SHADY GROVE RD, STE 201, ROCKVILLE, MD 20950	<input type="checkbox"/>	\$750.00	Check	\$250.00
01/11/2017	Washington Gas Light Co PAC 101 Constitution Ave, NW, Washington, DC 20001	<input type="checkbox"/>	\$1,100.00	Check	\$600.00
09/28/2016	WILSON, GLENDA 12224 QUADRILLE LANE, BOWIE, MD 20720	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/11/2017	WILSON, H W 1220 NORTH CHESTER STREET, BALTIMORE, MD 21213	<input type="checkbox"/>	\$100.00	Check	\$100.00
04/19/2016	WILSON, WILBERT P.O. Box 4672, Upper Marlboro, MD 20775	<input type="checkbox"/>	\$300.00	Check	\$300.00
07/01/2016	WOOD JR, NOLLIE P P.O. BOX 596, ELLICOTT CITY, MD 21041	<input type="checkbox"/>	\$250.00	Check	\$250.00
	UNIVERSITY OF MD SCHOOL OF MEDICINE	Education			
Total					\$55,025.00

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Maryland State Board of Elections

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SCHEDULE - 1

Contributions

C - Contributions from Federal Committees (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
05/25/2016	DAVIS FOR CONGRESS	<input type="checkbox"/>	\$2,000.00	Check	\$2,000.00
	Price Per Ticket:		# of Tickets:		
Total					\$2,000.00

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Maryland State Board of Elections

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SCHEDULE - 1A

Transfers in E - From MD Candidate Campaign Finance Entities

(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
07/01/2016	Vallario, Joseph F. Jr. Friends of	\$500.00	\$500.00
Total			\$500.00

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Maryland State Board of Elections

Name of Entity : Branch, Talmadge Friends of
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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)	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
01/11/2017	EFT	DELUXE BUSINESS SYSTEMS 3680 VICTORIA ST NW, SHOREVIEW, FM 55126		<input type="checkbox"/>	\$47.60
Expenditure Purpose:		Office Supplies			
Remarks:					
08/22/2016	EFT	Deluxe Corporation 3680 VICTORIA STREET NORTH, SHOREVIEW, MN 55126		<input type="checkbox"/>	\$41.54
Expenditure Purpose:		Office Supplies			
Remarks:					
01/25/2016	EFT	Sprint PO BOX 1769, NEWARK, NJ 07101		<input type="checkbox"/>	\$499.38
Expenditure Purpose:		Utilities - Phone / Cell Phone			
Remarks:					
03/28/2016	EFT	Sprint PO BOX 1769, NEWARK, NJ 07101		<input type="checkbox"/>	\$242.67
Expenditure Purpose:		Utilities - Phone / Cell Phone			
Remarks:					
04/29/2016	EFT	Sprint PO BOX 1769, NEWARK, NJ 07101		<input type="checkbox"/>	\$504.24
Expenditure Purpose:		Utilities - Phone / Cell Phone			
Remarks:					
05/23/2016	EFT	Sprint PO BOX 1769, NEWARK, NJ 07101		<input type="checkbox"/>	\$242.65
Expenditure Purpose:		Utilities - Phone / Cell Phone			

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Maryland State Board of Elections

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	Remarks:				
06/22/2016	EFT	Sprint PO BOX 1769, NEWARK, NJ 07101		<input type="checkbox"/>	\$203.11
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
08/25/2016	EFT	Sprint PO BOX 1769, NEWARK, NJ 07101		<input type="checkbox"/>	\$362.54
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
10/25/2016	EFT	Sprint PO BOX 1769, NEWARK, NJ 07101		<input type="checkbox"/>	\$376.16
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
11/22/2016	EFT	Sprint PO BOX 1769, NEWARK, NJ 07101		<input type="checkbox"/>	\$193.02
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
12/08/2016	EFT	Sprint PO BOX 1769, NEWARK, NJ 07101		<input type="checkbox"/>	\$182.41
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
01/09/2017	EFT	Sprint PO BOX 1769, NEWARK, NJ 07101		<input type="checkbox"/>	\$176.12
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
Total					\$3,071.44

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Maryland State Board of Elections

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Report Due Date : 01/18/2017

SCHEDULE - 2

Expenditures Q - Media

(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)	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
07/13/2016	Check	CEDMONT COMM IMPROVEMENT ASSOC P.O. BOX 11732, BALTIMORE, MD 21206		<input type="checkbox"/>	\$105.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks:					
02/09/2016	Check	CONSTANT CONTACT 1601 Trapelo Rd, Waltham, MA 02451		<input type="checkbox"/>	\$153.00
Expenditure Purpose:		Online Advertising			
Remarks:					
12/27/2016	EFT	CONSTANT CONTACT 1601 Trapelo Rd, Waltham, MA 02451		<input type="checkbox"/>	\$20.00
Expenditure Purpose:		Online Advertising			
Remarks:					
12/27/2016	EFT	CONSTANT CONTACT 1601 Trapelo Rd, Waltham, MA 02451		<input type="checkbox"/>	\$204.00
Expenditure Purpose:		Online Advertising			
Remarks:					
04/26/2016	Check	JOHNSON, JERMAINE 839 W LOMBARD STREET STE 100B, BALTIMORE, MD 21201		<input type="checkbox"/>	\$3,668.00
Expenditure Purpose:		Media - Website Development			
Remarks:					
Total					\$4,150.00

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SCHEDULE - 2

Expenditures V - Fundraising 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)	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
02/23/2016	Check	THE MELLINGER GROUP LLC 1501 LIGHT STREET, BALTIMORE, MD 21201		<input type="checkbox"/>	\$4,378.87
Expenditure Purpose:		Consulting Fees - General			
		Remarks: FUNDRAISER JAN			
06/30/2016	Check	THE MELLINGER GROUP LLC 1501 LIGHT STREET, BALTIMORE, MD 21201		<input type="checkbox"/>	\$4,672.99
Expenditure Purpose:		Consulting Fees - General			
		Remarks: FUNDRAISING EVENT			
Total					\$9,051.86

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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)	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
01/15/2016	Check	Stokes, Carl Citizens For		<input type="checkbox"/>	\$6,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
		Remarks:			
Total					\$6,000.00

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Maryland State Board of Elections

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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)	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
05/20/2016	Check	BEREA EASTSIDE NEIGHBORHOOD ASSOC P.O. BOX 3363, BALTIMORE, MD 21213		<input type="checkbox"/>	\$116.07
Expenditure Purpose:		Volunteer Meals			
		Remarks: COMMUNITY VOLUNTEERS			
12/20/2016	Check	Branch, Talmadge 910 North Linwood Ave., Baltimore, MD 21205	ROEDER TRAVEL 9805 YORK RD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$471.21
Expenditure Purpose:		Other			
		Remarks: TRAVEL NBCSL CONF			
11/29/2016	Check	GIANT FOOD 601 E 33RD STREET, BALTIMORE, MD 21218		<input type="checkbox"/>	\$140.01
Expenditure Purpose:		Other			
		Remarks: THANKSGIVING TURKEYS			
01/21/2016	EFT	Harbor Bank of Md 855 N WOLFE ST STE C, BALTIMORE, MD 21205		<input type="checkbox"/>	\$19.00
Expenditure Purpose:		Bank Charges			
		Remarks: CHECK COPIES			
04/29/2016	EFT	Harbor Bank of Md 855 N WOLFE ST STE C, BALTIMORE, MD 21205		<input type="checkbox"/>	\$12.00
Expenditure Purpose:		Other			
		Remarks: RETURN DEPOSIT FEE			
07/13/2016	Check	MORGAN STATE UNIVERSITY FOUNDATION 1700 E COLD SPRING LANE TRUTH 201, BALTIMORE, MD 21251		<input type="checkbox"/>	\$150.00
Expenditure Purpose:		Other			

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Remarks: SIGN FOR GOLF TOURNAMENT					
08/23/2016	Check	MR MOONBOUNCE LLC 6801 Eastern Avenue, Baltimore, MD 21224		<input type="checkbox"/>	\$316.25
Expenditure Purpose:		Other			
Remarks: NATIONAL NIGHT EVENT					
12/07/2016	Check	NATIONAL BLACK CAUCUSOF STATE LEGISLATORS 444 N CAPITOL ST NW #622, WASHINGTON, DC 20001		<input type="checkbox"/>	\$300.00
Expenditure Purpose:		Meeting Expenses			
Remarks: CONFERENCE REGISTRATION					
07/13/2016	Check	NATIONAL DEMOCRATIC CLUB 30 IVY STREET SE, WASHINGTON, DC 20003		<input type="checkbox"/>	\$595.00
Expenditure Purpose:		Other			
Remarks: MEMBER DUES					
02/02/2016	Check	O'MALLEY FOR PRESIDENT 1501 ST PAUL STREET STE 115, BALTIMORE, MD 21202		<input type="checkbox"/>	\$999.00
Expenditure Purpose:		Other			
Remarks: CONTRIBUTION					
02/09/2016	Check	OVER THE TOP EVENTS & CATERING 2701 West Patapsco Ave, Baltimore, MD 21230		<input type="checkbox"/>	\$1,237.90
Expenditure Purpose:		Other			
Remarks: CATERING-CONSTIUDENT NIGHT EVENT					
04/07/2016	Check	Paul's Homewood Cafe 919 WEST STREET, ANNAPOLIS, MD 21401		<input type="checkbox"/>	\$1,350.00
Expenditure Purpose:		Other			
Remarks: FRIENDS LUNCHEON					
12/07/2016	Check	RITZ CARLTON 921 Canal Street, New Orleans, LA 70112		<input type="checkbox"/>	\$556.34
Expenditure Purpose:		Meeting Expenses			
Remarks: HOTEL FOR NBCSL CONFERENCE					
02/25/2016	Check	SPECIAL OLYMPICS OF MD 3701 COMMERCE DR STE 103, BALTIMORE, MD 21227		<input type="checkbox"/>	\$50.00
Expenditure Purpose:		Other			

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Remarks: CONTRIBUTION					
02/04/2016	Check	SUPERIOR TOURS 7100 MILFORD INDUSTRIAL ROAD, PIKESVILKLE, MD 21208		<input type="checkbox"/>	\$675.00
Expenditure Purpose:		Other			
Remarks: TRANSPORTATION-CONSTITUENT NIGHT EVENT					
02/01/2016	Check	U.S. Postal Service - East End 4200 Shannon Drive, Baltimore, MD 21213		<input type="checkbox"/>	\$82.00
Expenditure Purpose:		Other			
Remarks: P.O. BOX					
12/28/2016	Check	UPTOWN PRESS 501 WEST TWENTY-THIRD STREET, BALTIMORE, MD 21211		<input type="checkbox"/>	\$7,566.02
Expenditure Purpose:		Other			
Remarks: CALENDARS					
06/06/2016	Check	WHITE, TYRONE 2420 E MONUMENT STREET, BALTIMORE, MD 21206		<input type="checkbox"/>	\$200.00
Expenditure Purpose:		Other			
Remarks: COMMUNITY DINNER					
11/23/2016	Check	YOUNG, LARRY 601 N EUTAW STREET, BALTIMORE, MD 21201		<input type="checkbox"/>	\$50.00
Expenditure Purpose:		Other			
Remarks: BIRTHDAY CELEBRATION					
Total					\$14,885.80

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	01/18/2017	Original	TIMMONS KEITH E

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