



Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
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. | | \$146,380.20 |
| Total | | |

Part 3

Receipts

| | |
|--|-------------|
| Contributions – Schd 1, Col A | \$83,265.00 |
| Ticket Purchases – Schd 1, Col B | \$0.00 |
| Federal Committees – Schd 1, Col C | \$500.00 |
| Political Clubs – Schd 1, Col D | \$0.00 |
| MD Candidate and Slate Accounts – Schd 1A, Col E | \$2,150.00 |
| MD Party Central Committees – Schd 1A, Col F | \$0.00 |
| MD Political Action Committees – Schd 1A, Col G | \$36,283.00 |
| Non-Federal Out-of-State Committees – Schd 1A, Col H | \$11,500.00 |
| Other – Schd 1B, Col I | \$348.63 |
| Loans – Schd 3, Col K | \$0.00 |

Enter Total in Part 4 (Total Receipts)

Expenditures

| | |
|---|-------------|
| Salaries & Other Compensation – Schd 2, Col N | \$2,000.00 |
| Rent & Other Office Expenses – Schd 2, Col O | \$1,946.00 |
| Field Expenses – Schd 2, Col P | \$18,058.71 |
| Media – Schd 2, Col Q | \$0.00 |
| Printing & Campaign Materials – Schd 2, Col R | \$1,523.52 |
| Direct Mailing by Mail House – Schd 2, Col S | \$0.00 |
| Postage – Schd 2, Col T | \$594.56 |
| Purchase of Equipment – Schd 2, Col U | \$1,725.00 |
| Fundraising Expenses – Schd 2, Col V | \$14,580.34 |
| Transfers Out – Schd 2, Col W | \$8,749.00 |
| Loan Repayment – Schd 2, Col X | \$0.00 |
| Other – Schd 2, Col Y | \$665.98 |
| Returned Contribution – Schd 2, Col Z | \$0.00 |

Enter Total in Part 4 (Total Expenditures)

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Part 4

| | | |
|--------------------|--------------|--|
| Prior Balance | \$62,176.68 | Report calculated cash balance from Part 4 of your prior report. |
| | + | |
| Total Receipts | \$134,046.63 | Total of Part 3 Receipts |
| | - | |
| Total Expenditures | \$49,843.11 | Total of Part 3 Expenditures |
| | = | |
| Cash Balance | \$146,380.20 | 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 | \$350.01 |
| 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.

BAILEY, DARIA LYNN (Date) 01/13/2017

 Signature of Treasurer

(Date) 01/13/2017

 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 |
|---------------|---|-------------------------------|----------------------|-------------|-------------------------|
| 01/10/2017 | Adams, Earl 1919 Pennsylvania Ave NW, Ste 550, Washington, DC 20006 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |
| | Saul Ewing | Legal | | | |
| 12/22/2016 | AFSCME Maryland Council 3 190 W Ostend St, Ste 201, Baltimore, MD 21230 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| 01/06/2017 | Airmall Maryland, Inc. PO Box 12318, Pittsburgh, PA 15231 | <input type="checkbox"/> | \$3,000.00 | Check | \$500.00 |
| 01/04/2017 | Albert, Thomas 8607 Westwood Center Dr, Vienna, VA 22182 | <input type="checkbox"/> | \$250.00 | Credit Card | \$250.00 |
| | Feld Entertainment, Inc. | Administrative and Management | | | |
| 01/10/2017 | American Wind Energy Association 1501 M St NW, Ste 1000, Washington, DC 20005 | <input type="checkbox"/> | \$250.00 | Check | \$250.00 |
| 01/05/2017 | Andes, Michelle 1077 Plum Creek Dr, Crownsville, MD 21032 | <input type="checkbox"/> | \$100.00 | Check | \$100.00 |
| | | | | | |
| 04/15/2016 | Anheuser-Busch Companies 1401 I Street, NW, Washington, DC 20005 | <input type="checkbox"/> | \$2,000.00 | Check | \$1,000.00 |
| 09/30/2016 | At&T Services, Inc. One AT&T Way, Room 3B103F, Bedminster, NJ 07921 | <input type="checkbox"/> | \$1,500.00 | Check | \$1,500.00 |
| 11/18/2016 | B.K. Miller Meats & Liquors, INC. 9024 Old Branch Ave, Clinton, MD 20735-2538 | <input type="checkbox"/> | \$1,500.00 | Check | \$1,000.00 |
| 01/05/2017 | Bailey, Derrick 11109 Pompey Dr, Upper Marlboro, MD 20772 | <input type="checkbox"/> | \$1,500.00 | Check | \$1,500.00 |
| | Ezra Technologies | Administrative and Management | | | |
| 01/09/2017 | Bailey, Ura Jean 517 Ellsworth Dr, Silver Spring, MD 20910 | <input type="checkbox"/> | \$150.00 | Check | \$150.00 |
| | Howard University | Education | | | |
| 05/07/2016 | Bereano, Bruce 720 Holly Drive, Annapolis, MD 21409 | <input type="checkbox"/> | \$2,700.00 | Check | \$2,700.00 |

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|------------|--|-------------------------------|------------|-------------|------------|
| | Law Offices of Bruce Bereano | Legal | | | |
| 12/12/2016 | Best, Eric 1002 Stoney Lane, Crownsville, MD 21032 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | Bob Hall LLC | Administrative and Management | | | |
| 11/09/2016 | Biagiotti, Robert 4483 Doncaster Dr, Ellicott City, MD 21043 | <input type="checkbox"/> | \$250.00 | Credit Card | \$250.00 |
| | BGE | Administrative and Management | | | |
| 06/01/2016 | Bishop, Tabb J 12 West St, Annapolis, MD 21401-2420 | <input type="checkbox"/> | \$1,500.00 | Check | \$1,000.00 |
| | Self Employed | Administrative and Management | | | |
| 12/20/2016 | Bourland, Ray 107 Giddings Ave, Severna Park, MD 21146-4015 | <input type="checkbox"/> | \$200.00 | Check | \$200.00 |
| | PEPCO | Administrative and Management | | | |
| 09/23/2016 | Bryce, Joseph C. 802 Vacation Dr, Odenton, MD 21113 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| | Manis Canning & Associates | Government | | | |
| 01/09/2017 | Bryce, Joseph C. 802 Vacation Dr, Odenton, MD 21113 | <input type="checkbox"/> | \$800.00 | Check | \$300.00 |
| | Manis Canning & Associates | Government | | | |
| 12/02/2016 | Buck Distributing P.O. Box 1490, Upper Marlboro, MD 20773 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 12/20/2016 | Burcat, Bruce 208 Stonegate Way, Camden Wyoming, DE 19934 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |
| | Mid-Atlantic Renewable Energy Coalition | Legal | | | |
| 11/14/2016 | Burton, Adam 5710 Williams Rd, Hydes, MD 21082 | <input type="checkbox"/> | \$250.00 | Credit Card | \$250.00 |
| | BGE | Administrative and Management | | | |
| 11/17/2016 | Campo, Jr., William Ross 8728 Clemente Ct, Jessup, MD 20794 | <input type="checkbox"/> | \$100.00 | Check | \$100.00 |
| | BGE | Administrative and Management | | | |
| 01/09/2017 | Capitol Strategies LLC 1 State Circle, Annapolis, MD 21401 | <input type="checkbox"/> | \$250.00 | Check | \$250.00 |
| 06/01/2016 | Carroll, David 1008 Winding Way, Baltimore, MD 21210 | <input type="checkbox"/> | \$2,700.00 | Check | \$2,700.00 |
| | Capitol Strategies | Legal | | | |
| 11/09/2016 | Case, Mark D 2930 Summer Hill Drive, West Friendship, MD 21794 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |

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| | BGE | Administrative and Management | | | |
| 01/04/2017 | Chesapeake Home Health Care 4500 Forbes Blvd, Ste 110, Lanham, MD 20706 | <input type="checkbox"/> | \$1,000.00 | Check | \$500.00 |
| 12/09/2016 | Choptank Electrical Cooperative P.O. Box 430, Denton, MD 21629 | <input type="checkbox"/> | \$400.00 | Check | \$150.00 |
| 01/07/2017 | Clapsaddle, Mary 705 Rusack Ct, Arnold, MD 21012 | <input type="checkbox"/> | \$150.00 | Check | \$150.00 |
| | Johns Hopkins | Administrative and Management | | | |
| 01/01/2017 | Cornerstone Government Affairs, LLC 300 Independence Ave SE, Washington, DC 20003 | <input type="checkbox"/> | \$150.00 | Check | \$150.00 |
| 11/10/2016 | Cornew, Kenneth 1489 Oldmans Creek Rd, Swedesboro, NJ 08085 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | Exelon | Administrative and Management | | | |
| 06/02/2016 | Covanta Energy Corporation 445 South Street, Morristown, NJ 07960 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| 10/20/2016 | Covanta Energy Corporation 445 South Street, Morristown, NJ 07960 | <input type="checkbox"/> | \$1,000.00 | Check | \$500.00 |
| 12/28/2016 | Coverage, Inc. 7450 Coca Cola Dr, Hanover, MD 21076-1394 | <input type="checkbox"/> | \$1,000.00 | Check | \$500.00 |
| 01/06/2017 | CPV Maryland, LLC 8403 COLESVILLE ROAD, SUITE 915, SILVER SPRING, MD 20910 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 01/09/2017 | D'Alessandro, Carmine 5 Georgia Bell Ct, Perry Hall, MD 21128 | <input type="checkbox"/> | \$150.00 | Check | \$150.00 |
| | Chesapeake Employers Insurance Company | Administrative and Management | | | |
| 12/19/2016 | Diageo North America, Inc. 801 Main Ave, Norwalk, CT 06851 | <input type="checkbox"/> | \$1,250.00 | Check | \$250.00 |
| 11/14/2016 | Dickens, Derrick PO Box 711, Mount Laurel, NJ 08054 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| | BGE | Administrative and Management | | | |
| 01/04/2017 | DiPietro, Christopher 4411 Sedgwick Rd, Baltimore, MD 21210 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | CDi Consulting, Inc. | Legal | | | |
| 12/15/2016 | Dish Network P.O. Box 6622, Englewood, CO 80155 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| 12/31/2016 | DLA Piper LLP (US) 6225 Smith Ave, Baltimore, MD 21209 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |

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| 11/14/2016 | Dodson, Carol 13914 Quinn Ln, Baldwin, MD 21013-9612 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | BGE | Administrative and Management | | | |
| 01/05/2017 | EBay, Inc. P.O. Box 981488, El Paso, TX 79998 | <input type="checkbox"/> | \$1,750.00 | Check | \$1,000.00 |
| 01/10/2017 | Estime, Lunique 4640 Forbes Blvd, Ste 100, Lanham, MD 20706 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |
| | Estime Enterprises, Inc. | Administrative and Management | | | |
| 06/02/2016 | Evans, Hayley E. 310 Locust Thorn Court, Millersville, MD 21108 | <input type="checkbox"/> | \$2,000.00 | Check | \$2,000.00 |
| | Gerard Evans LTD | Legal | | | |
| 12/31/2016 | Family & Nursing Care 962 Wayne Ave, Ste 503, Silver Spring, MD 20910-4432 | <input type="checkbox"/> | \$400.00 | Check | \$150.00 |
| 07/07/2016 | Favazza, John 604 Saber Ln, Arnold, MD 21012 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| | Manis Canning & Associates | Legal | | | |
| 10/11/2016 | Favazza, John 604 Saber Ln, Arnold, MD 21012 | <input type="checkbox"/> | \$1,000.00 | Check | \$500.00 |
| | Manis Canning & Associates | Legal | | | |
| 01/03/2017 | Favazza, John 604 Saber Ln, Arnold, MD 21012 | <input type="checkbox"/> | \$1,150.00 | Credit Card | \$150.00 |
| | Manis Canning & Associates | Legal | | | |
| 04/25/2016 | Frank D Boston III Attorney At Law 1212 Havenwood Road, Baltimore, MD 21218 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 11/16/2016 | Frank, Ronald A 214 East Lexington Street, Baltimore, MD 21202 | <input type="checkbox"/> | \$300.00 | Check | \$300.00 |
| | Maryland Bail Bond Association | Administrative and Management | | | |
| 11/15/2016 | Funger, Morton 1650 Tysons Boulevard, Suite 820, McLean, VA 22102 | <input type="checkbox"/> | \$3,000.00 | Check | \$1,500.00 |
| | RMJ FUNGER II LLC | Real Estate | | | |
| 01/04/2017 | Funk & Bolton PA 36 S. Charles Street, 12th Floor, Baltimore, MD 21201 | <input type="checkbox"/> | \$250.00 | Check | \$250.00 |
| 01/09/2017 | G.S. Proctor & Associates, Inc. 14408 Old Mill Rd, Ste201, Upper Marlboro, MD 20772 | <input type="checkbox"/> | \$1,205.00 | Check | \$1,000.00 |
| 11/14/2016 | Gahagan, Daniel 20 MCCURLEY DR, NEW FREEDOM, PA 17349 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | BGE | Administrative and Management | | | |

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| | | | | | |
|------------|--|-------------------------------|------------|-------------|------------|
| 05/13/2016 | Gainer, Walter F 2917 Crabapple Lane, Ellicott City, MD 21042 | <input type="checkbox"/> | \$15.00 | Check | \$15.00 |
| 09/16/2016 | Gainer, Walter F 2917 Crabapple Lane, Ellicott City, MD 21042 | <input type="checkbox"/> | \$1,515.00 | Check | \$1,500.00 |
| | WF Wilson & Sons Inc. | Administrative and Management | | | |
| 01/07/2017 | Garagiola, Robert 89 Shipwright St, Annapolis, MD 21401 | <input type="checkbox"/> | \$250.00 | Check | \$250.00 |
| | Alexander & Cleaver | Legal | | | |
| 06/02/2016 | Gerard E. Evans LTD 191 Main Street, Annapolis, MD 21401 | <input type="checkbox"/> | \$3,400.00 | Check | \$3,400.00 |
| 01/09/2017 | Gerard E. Evans LTD 191 Main Street, Annapolis, MD 21401 | <input type="checkbox"/> | \$3,900.00 | Check | \$500.00 |
| 01/09/2017 | Great Shoals Winery LLC 14526 New Hampshire Ave, Silver Spring, MD 20904 | <input type="checkbox"/> | \$250.00 | Check | \$250.00 |
| 04/20/2016 | Harris-Jones, Lisa 6815 NEWSTEAD LN, BALTIMORE, MD 21209 | <input type="checkbox"/> | \$2,000.00 | Check | \$2,000.00 |
| | Self Employed | Legal | | | |
| 11/14/2016 | Holmes, Andrew 7746 Water St, Fulton, MD 20759 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| | BGE | Administrative and Management | | | |
| 01/08/2017 | Hovermale, Emily 6587 Pressed Gentian, Columbia, MD 20720 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |
| | The Humane Society of the U.S. | Administrative and Management | | | |
| 01/09/2017 | Hurson, John 1133 East West Hwy, Apt 515W, Silver Spring, MD 20910 | <input type="checkbox"/> | \$200.00 | Check | \$200.00 |
| | Maryland Community Health Resources Commission | Administrative and Management | | | |
| 01/09/2017 | IBEW Local Union No. 26 4371 Parliament Pl, Ste F, Lanham, MD 20706 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| 01/10/2017 | Irvin, Jillian 1355 17th St NW, Apt 217, Washington, DC 20036 | <input type="checkbox"/> | \$50.00 | Credit Card | \$50.00 |
| 11/15/2016 | Jackson, Anita 5 Trotting Horse Ct, Baltimore, MD 21228 | <input type="checkbox"/> | \$100.00 | Credit Card | \$100.00 |
| | BGE | Administrative and Management | | | |

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|------------|---|-------------------------------|------------|-------------|------------|
| 01/09/2017 | Jalisi, Jay P.O. BOX 280, OWINGS MILLS, MD 21117 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| | HMJ Health Management Company, LLC | Healthcare | | | |
| 01/09/2017 | James, Monica Best 13101 Idewild Drive, Bowie, MD 20715 | <input type="checkbox"/> | \$25.00 | Check | \$25.00 |
| | Blind Industries and Services of Maryland | Legal | | | |
| 01/02/2017 | Jefferson, Marla 14473 Governors Grove Rd, Upper Marlboro, MD 20772 | <input type="checkbox"/> | \$150.00 | Check | \$150.00 |
| | | | | | |
| 01/03/2017 | Johansen, Michael V 225 Mill Harbor Dr, Arnold, MD 21012- 1033 | <input type="checkbox"/> | \$300.00 | Credit Card | \$150.00 |
| | Rifkin, Weiner, Livingston, Levitan & Silver | Legal | | | |
| 11/22/2016 | Johnson, Monica 4401 Roland Avenue, Baltimore, MD 21210 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |
| | | | | | |
| 11/18/2016 | Joseph Smith & Sons, Inc. P.O. Box 64430, Washington, DC 20029 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 01/10/2017 | Joseph, Wilhelm 500 E Lexington St, Baltimore, MD 21202 | <input type="checkbox"/> | \$75.00 | Credit Card | \$75.00 |
| | Maryland Legal Aid | Administrative and Management | | | |
| 12/07/2016 | Katcef Brothers Inc 2404 A and Eagle Blvd, Annapolis, MD 21401 | <input type="checkbox"/> | \$150.00 | Check | \$150.00 |
| 11/13/2016 | Klages, Kevin 1503 Sunningdale Way, Bel Air, MD 21015 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | BGE | Administrative and Management | | | |
| 11/15/2016 | Kormos, Michael 3007 Whitehall Rd, Norristown, PA 19403 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | Exelon | Administrative and Management | | | |
| 01/09/2017 | La Perez Consulting, LLC 5327 Crittenden St, Ste A, Hyattsville, MD 20781 | <input type="checkbox"/> | \$250.00 | Check | \$250.00 |
| 05/19/2016 | Lanier, Ivan 247 Concerto Ave, Centreville, MD 21617 | <input type="checkbox"/> | \$1,750.00 | Check | \$1,500.00 |
| | Greenwill Consulting Group LLC | Legal | | | |

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|------------|--|-------------------------------|------------|-------------|------------|
| 01/02/2017 | Lanier, Ivan 247 Concerto Ave, Centreville, MD 21617 | <input type="checkbox"/> | \$2,750.00 | Credit Card | \$1,000.00 |
| | Greenwill Consulting Group LLC | Legal | | | |
| 10/06/2016 | Lasership, Inc. 1912 Woodford Road, Vienna, VA 22182 | <input type="checkbox"/> | \$750.00 | Check | \$750.00 |
| 01/09/2017 | Lexington National Insurance Corporation P.O. Box 6098, Lutherville, MD 21094 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| 01/09/2017 | Magruder, I. Katherine 205 Green St, Centreville, MD 21617 | <input type="checkbox"/> | \$200.00 | Check | \$100.00 |
| | Maryland Clean Energy Center | Administrative and Management | | | |
| 12/29/2016 | Mansfield, Andrea 8501 Summershade Dr, Odenton, MD 21113 | <input type="checkbox"/> | \$100.00 | Check | \$100.00 |
| | Manis Canning & Associates | Legal | | | |
| 11/18/2016 | Maryland Association of Financial Servic 6968 Security Blvd, Windsor Mill, MD 21244-2410 | <input type="checkbox"/> | \$1,000.00 | Check | \$500.00 |
| 11/16/2016 | Maryland Citizens' Health Initiative, In 2600 Saint Paul St, Baltimore, MD 21218-4523 | <input type="checkbox"/> | \$150.00 | Check | \$150.00 |
| 01/07/2017 | Maryland Citizens' Health Initiative, In 2600 Saint Paul St, Baltimore, MD 21218-4523 | <input type="checkbox"/> | \$300.00 | Check | \$150.00 |
| 12/19/2016 | Maryland Same Day Messenger Courier Association Inc. 12240 Indian Creek Ct, Ste 100, Beltsville, MD 20705 | <input type="checkbox"/> | \$1,000.00 | Check | \$500.00 |
| 11/14/2016 | McClure, Valencia 15517 Sir Edwards Dr, Upper Marlboro, MD 20772 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| | Exelon | Administrative and Management | | | |
| 11/23/2016 | McMullen, Christie 3704 Bay Dr, Edgewater, MD 21037 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| | BGE | Administrative and Management | | | |
| 11/14/2016 | Menendez, Michael 4 TALLOWOOD CT, COLLEGEVILLE, PA 19426 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | Exelon | Administrative and Management | | | |
| 11/18/2016 | Metropolitan Baltimore Council AFL- CIO 2701 W Patapsco Ave, Ste 110, Baltimore, MD 21230-2732 | <input type="checkbox"/> | \$150.00 | Check | \$150.00 |
| 01/03/2017 | Michael, Gary W. 190 Glen Oban Dr, Arnold, MD 21012 | <input type="checkbox"/> | \$2,500.00 | Check | \$1,000.00 |

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|------------|--|-------------------------------|------------|-------------|------------|
| | The Michael Companies | Administrative and Management | | | |
| 01/06/2017 | Mitchell, Earl 2901 V St NE, Washington, DC 20018 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |
| | City General, Inc. | Administrative and Management | | | |
| 12/01/2016 | Moore, Jr., Leighton W. 117 49th st, Ocean City, MD 21842 | <input type="checkbox"/> | \$300.00 | Check | \$300.00 |
| | Seacrets | Administrative and Management | | | |
| 01/09/2017 | Mullin, Matthew 1344 Tanook Ct, Annapolis, MD 21409 | <input type="checkbox"/> | \$750.00 | Credit Card | \$500.00 |
| | Willow Oak Group, LLC | Administrative and Management | | | |
| 01/09/2017 | Newcomer, Matthew 2311 N Calvert St, Baltimore, MD 21218 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |
| | Mayson-Dixon Consulting | Administrative and Management | | | |
| 12/27/2016 | Nichols, Raymond P.O. Box 516, Bel Air, MD 21014 | <input type="checkbox"/> | \$100.00 | Credit Card | \$100.00 |
| | BSC America | Administrative and Management | | | |
| 12/27/2016 | NiDus Development LLC 8899 Main St, Ste 7, Williamsville, NY 14221 | <input type="checkbox"/> | \$400.00 | Check | \$400.00 |
| 12/02/2016 | Nigro, Joseph 967 Fell St, Baltimore, MD 21231 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | Constellation | Administrative and Management | | | |
| 11/09/2016 | Nunez, Alexander G 210 Kirchner Ct, Annapolis, MD 21401-2949 | <input type="checkbox"/> | \$750.00 | Credit Card | \$750.00 |
| | BGE | Administrative and Management | | | |
| 06/10/2016 | One Call Concepts Locating Services, Inc 7223 Parkway Dr, Ste 210, Hanover, MD 21076-1392 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 06/10/2016 | One Call Concepts, Inc. 7223 Parkway Dr. Ste 210, Hanover, MD 21076 | <input type="checkbox"/> | \$3,700.00 | Check | \$2,700.00 |
| 12/29/2016 | One Call Concepts, Inc. 7223 Parkway Dr. Ste 210, Hanover, MD 21076 | <input type="checkbox"/> | \$4,200.00 | Check | \$500.00 |
| 01/09/2017 | Perry, White, Ross & Jacobson, LLC 125 Cathedral St, Annapolis, MD 21401 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 01/09/2017 | Phelan, Thomas J 64 Brook Meadow Cir, Shrewsbury, PA 17361-1221 | <input type="checkbox"/> | \$400.00 | Check | \$150.00 |
| | Chesapeake Employers Insurance Company | Administrative and Management | | | |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

| | | | | | |
|------------|--|-------------------------------|------------|-------------|------------|
| 01/10/2017 | Pleasants, William 24012 Frederick Rd, Clarksburg, MD 20871 | <input type="checkbox"/> | \$1,000.00 | Credit Card | \$1,000.00 |
| | Pleasants Construction | Administrative and Management | | | |
| 06/02/2016 | Polansky, Richard 310 Locust Thorn Ct, Millersville, MD 21108 | <input type="checkbox"/> | \$2,000.00 | Check | \$2,000.00 |
| | Self Employed | Administrative and Management | | | |
| 11/14/2016 | Quinn, John 17 Osborne Ave, Baltimore, MD 21228 | <input type="checkbox"/> | \$100.00 | Check | \$100.00 |
| | BGE | Administrative and Management | | | |
| 01/09/2017 | Radov, Jay A 3212 Hunting Tweed Dr, Owings Mills, MD 21117-1533 | <input type="checkbox"/> | \$150.00 | Check | \$150.00 |
| | Pegasus Insurance Consulting | Administrative and Management | | | |
| 01/04/2017 | Rifkin, Livingston, Levitan & Silver LLC 225 Duke of Gloucester St, Annapolis, MD 21401 | <input type="checkbox"/> | \$750.00 | Check | \$500.00 |
| 01/02/2017 | Ross, Justin 7100 College Heights Dr, Hyattsville, MD 20782 | <input type="checkbox"/> | \$1,000.00 | Credit Card | \$1,000.00 |
| | Perry, White, Ross & Jacobson | Legal | | | |
| 08/12/2016 | Rozner, Joel D. 659 Santa Maria Lane, Davidsonville, MD 21035 | <input type="checkbox"/> | \$1,500.00 | Check | \$1,500.00 |
| | Rifkin, Weiner, Livingston, LLC | Administrative and Management | | | |
| 09/23/2016 | Ruddo, Mathew C 13109 Fox Path Lane, W Friendship, MD 21794 | <input type="checkbox"/> | \$2,700.00 | Check | \$2,700.00 |
| | One Call Concepts | Administrative and Management | | | |
| 01/06/2017 | Sampson, Gordon 10310 Wood Sorrel Ct, Upper Marlboro, MD 20772 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |
| | | Retired | | | |
| 01/06/2017 | Sanchez, Delora 1043 W Barre St, Baltimore, MD 21230 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |
| | Cornerstone Government Affairs, Inc. | Administrative and Management | | | |
| 01/06/2017 | Sanford Companies Real Estate Services 8600 Snowden River Pkwy, Ste 207, Columbia, MD 21045 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 01/06/2017 | SEIU Local 400 PG 9700 PENNSYLVANIA AVE, UPPER MARLBORO, MD 20772 | <input type="checkbox"/> | \$150.00 | Check | \$150.00 |
| 01/06/2017 | Smith, William 2025 Marbury Dr, District Heights, MD 20747 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

| | | | | | |
|--------------|---|-------------------------------|------------|-------------|--------------------|
| | | | | | |
| 11/08/2016 | Stokes, Darryl 11652 Whitetail Ln, Ellicott City, MD 21042 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | BGE | Administrative and Management | | | |
| 12/16/2016 | Strategic Solutions Center LLC 8181 Professional Place #202, Landover, MD 20785 | <input type="checkbox"/> | \$1,000.00 | Check | \$250.00 |
| 11/22/2016 | T-Mobile USA, Inc. 12920 SE 38th Street, Bellevue, WA 98006 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| 01/06/2017 | Tantamount Companies, LLC 2502 Garrison Blvd, Baltimore, MD 21216 | <input type="checkbox"/> | \$300.00 | Credit Card | \$300.00 |
| 10/21/2016 | Technology Investors LLC 2560 Lord Baltimore Dr, Baltimore, MD 21244 | <input type="checkbox"/> | \$2,500.00 | Check | \$2,500.00 |
| 01/06/2017 | Trout, Geoffrey 6302 Gibraltar Ct, Bowie, MD 20720 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | IHOP | Administrative and Management | | | |
| 12/31/2016 | Tucker, Stanley W. 1915 E 32nd St, Baltimore, MD 21218 | <input type="checkbox"/> | \$250.00 | Check | \$100.00 |
| | Meridian Management Group, Inc. | Administrative and Management | | | |
| 04/20/2016 | Unite Here Tip State & Local Fund 275 7th Ave, 11th Floor, New York, NY 10001 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 11/09/2016 | Vahos, David 1017 Green Hill Farm Rd, Reisterstown, MD 21136 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | BGE | Administrative and Management | | | |
| 04/29/2016 | VBA, Inc. 4126 Crosswick Turn, Bowie, MD 20715 | <input type="checkbox"/> | \$1,250.00 | Check | \$1,250.00 |
| 09/20/2016 | Walmart Stores, Inc. 702 SW 8th St, Bentonville, AR 72716 | <input type="checkbox"/> | \$2,000.00 | Check | \$2,000.00 |
| 01/09/2017 | Waterman, Chloe 4107 31st St, Mount Rainier, MD 20712 | <input type="checkbox"/> | \$150.00 | Credit Card | \$150.00 |
| | ASPCA | Administrative and Management | | | |
| 01/09/2017 | Weber, Joy 9 Steele Ave, Annapolis, MD 21401 | <input type="checkbox"/> | \$100.00 | Check | \$50.00 |
| | Rifkin, Weiner, Livingston, Levitan & Silver | Legal | | | |
| 11/12/2016 | Woerner, Stephen J 10157 MAXINE STREET, ELLICOTT CITY, MD 21042 | <input type="checkbox"/> | \$500.00 | Credit Card | \$500.00 |
| | BGE | Administrative and Management | | | |
| Total | | | | | \$83,265.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

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 |
| 05/20/2016 | Sprint Coporation | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| | Price Per Ticket: | | # of Tickets: | | |
| Total | | | | | \$500.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

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 |
|---------------|--|-------------------|-------------------|
| 11/16/2016 | Rawlings-Blake, Stephanie For Baltimore | \$2,000.00 | \$2,000.00 |
| 01/09/2017 | Smith, Pete Friends of | \$150.00 | \$150.00 |
| Total | | | \$2,150.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

SCHEDULE - 1A

Transfers in G - From MD PACs

(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 |
|---------------|--|-------------------|------------|
| 01/06/2017 | ABC of Chesapeake Shores PAC | \$333.00 | \$333.00 |
| 11/16/2016 | Agents Political Action Committee, Md. (M.A.P.A.C.) | \$750.00 | \$500.00 |
| 11/15/2016 | Anne Arundel County Licensed Beverage Association PAC | \$750.00 | \$500.00 |
| 12/08/2016 | Anne Arundel County Licensed Beverage Association PAC | \$1,250.00 | \$500.00 |
| 11/17/2016 | Architects PAC, Maryland | \$400.00 | \$150.00 |
| 12/06/2016 | Association Of Maryland Pilots Political Action Committee, T | \$500.00 | \$250.00 |
| 01/06/2017 | Associaton For Justice PAC, The Maryland | \$2,000.00 | \$1,000.00 |
| 12/06/2016 | AT&T PAC MD | \$500.00 | \$500.00 |
| 12/05/2016 | Baltimore County Firefighters PAC | \$750.00 | \$250.00 |
| 12/09/2016 | Baltimore County Licensed Beverage Association PAC | \$1,000.00 | \$1,000.00 |
| 12/29/2016 | Baltimore Fire Fighters, Local 734 PAC | \$500.00 | \$500.00 |
| 11/29/2016 | Baltimore Gas and Electric PAC | \$2,000.00 | \$1,000.00 |
| 01/09/2017 | Baltimore Political Education Program Fund PAC | \$1,000.00 | \$1,000.00 |
| 12/15/2016 | Bankers PAC, MD | \$3,000.00 | \$1,500.00 |
| 01/03/2017 | Beer Wholesalers PAC - MBWA PAC MD | \$750.00 | \$500.00 |
| 01/09/2017 | Building & Construction Trades Department PAC | \$2,500.00 | \$2,500.00 |
| 11/28/2016 | CareFirst BlueCross BlueShield Associates' PAC | \$750.00 | \$500.00 |
| 12/28/2016 | CareFirst BlueCross BlueShield Associates' PAC | \$1,000.00 | \$250.00 |
| 12/20/2016 | Consulting Engineers Council MD PAC CEPAC | \$400.00 | \$150.00 |
| 11/22/2016 | CPA Committee On Political Action, MD PAC | \$1,500.00 | \$1,000.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

| | | | |
|------------|---|------------|------------|
| 01/09/2017 | Credit Union PAC, MD | \$250.00 | \$250.00 |
| 11/28/2016 | Dental Association PAC, Maryland State | \$500.00 | \$250.00 |
| 12/14/2016 | Enterprise Holdings, Inc. Maryland Political Action Committee | \$1,500.00 | \$1,000.00 |
| 01/03/2017 | Federal Express (FedEx Corporation) Maryland State Political Action Committee | \$500.00 | \$500.00 |
| 12/15/2016 | GEICO Maryland PAC | \$750.00 | \$250.00 |
| 11/29/2016 | Gordon Feinblatt LLC PAC | \$1,000.00 | \$500.00 |
| 01/04/2017 | HFAM Maryland Nursing Home PAC | \$750.00 | \$500.00 |
| 12/12/2016 | Hospital Association PAC, Maryland | \$500.00 | \$500.00 |
| 01/04/2017 | Inter. Union of Elevator Constr. Local No. 10 PAC | \$250.00 | \$250.00 |
| 11/30/2016 | Inter. Union Of Painters & Allied Trades Political Action Committee | \$750.00 | \$500.00 |
| 01/05/2017 | International Alliance Of Theatrical Stage Employees PAC, MD | \$150.00 | \$150.00 |
| 12/27/2016 | Licensed Beverage Association PAC , Maryland State | \$1,000.00 | \$750.00 |
| 01/05/2017 | LifeSpan PAC | \$500.00 | \$250.00 |
| 12/20/2016 | MCGEO UFCW Local 1994 POLITICAL ACTION COMMITTEE | \$150.00 | \$150.00 |
| 01/09/2017 | Mechanical Contractors Association Of Maryland PAC | \$250.00 | \$250.00 |
| 11/28/2016 | Medical Mutual PAC | \$550.00 | \$300.00 |
| 11/29/2016 | Motor Truck PAC, Maryland | \$1,000.00 | \$500.00 |
| 12/12/2016 | MSEA's Fund For Children And Public Education PAC | \$1,000.00 | \$500.00 |
| 04/26/2016 | Multi-Housing Association PAC,The Maryland | \$500.00 | \$500.00 |
| 11/14/2016 | Multi-Housing Association PAC,The Maryland | \$1,000.00 | \$500.00 |
| 01/04/2017 | NAIOP Maryland PAC | \$750.00 | \$500.00 |
| 11/18/2016 | New Car and Truck Dealers Association PAC, Maryland | \$750.00 | \$500.00 |
| 11/28/2016 | PAC For Metro Washington Chapter Of ABC | \$2,000.00 | \$1,000.00 |
| 11/21/2016 | Pepco PAC, Maryland | \$2,000.00 | \$1,000.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

| | | | |
|--------------|---|------------|--------------------|
| 12/16/2016 | Plumbers and Gasfitters U.A. Local 5 Political Action Committee | \$1,500.00 | \$1,000.00 |
| 01/03/2017 | Potomac Edison PAC | \$1,500.00 | \$500.00 |
| 11/29/2016 | Prince George's County Professional Fire Fighters Association PAC | \$2,500.00 | \$1,000.00 |
| 11/22/2016 | Realtors PAC, Md. (MD RPAC) | \$3,500.00 | \$3,000.00 |
| 12/16/2016 | Restaurant Association Of MD PAC | \$300.00 | \$300.00 |
| 12/12/2016 | Retail Merchants Association, Maryland -MRMA PAC | \$500.00 | \$250.00 |
| 01/05/2017 | Service Station Dealers Political Committee PAC | \$1,000.00 | \$500.00 |
| 01/09/2017 | Society Of Surveyors - PAC, Maryland | \$300.00 | \$300.00 |
| 12/27/2016 | Southern MD Electric Co.-Choptank Electric Co. PAC | \$500.00 | \$250.00 |
| 01/03/2017 | State Farm Agents And Associates Of Maryland PAC | \$2,000.00 | \$1,000.00 |
| 12/31/2016 | State Professional Firefighters PAC, MD | \$750.00 | \$250.00 |
| 01/09/2017 | Supporters of Maryland Brewing PAC | \$250.00 | \$250.00 |
| 01/09/2017 | Supporters of Maryland Winegrowing PAC | \$250.00 | \$250.00 |
| 11/15/2016 | Troopers Association PAC | \$200.00 | \$200.00 |
| 11/29/2016 | Verizon Communications Inc. Good Government Club-Maryland PAC | \$3,500.00 | \$1,000.00 |
| 11/21/2016 | Wills Group Political Action Committee, The | \$1,000.00 | \$1,000.00 |
| Total | | | \$36,283.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

SCHEDULE - 1A

Transfers in H - From Non- Federal Out of State PACs

(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 |
|---------------|--|-------------------|--------------------|
| 12/27/2016 | American Insurance Association State Individual PAC | \$1,000.00 | \$1,000.00 |
| 01/05/2017 | ATU Local 689 Political Action Committee | \$1,000.00 | \$1,000.00 |
| 11/22/2016 | Baltimore Washington Construction & Public Employees Laborers PAC | \$1,000.00 | \$1,000.00 |
| 11/22/2016 | Direct Energy Employee PAC | \$1,500.00 | \$1,500.00 |
| 11/28/2016 | Dominion PAC | \$1,000.00 | \$1,000.00 |
| 05/10/2016 | Erie Insurance PAC | \$1,000.00 | \$500.00 |
| 11/29/2016 | Exelon PAC | \$500.00 | \$500.00 |
| 07/14/2016 | LKQ Corporation Employee Good Government Fund | \$1,000.00 | \$1,000.00 |
| 11/28/2016 | MD/DC State Council SEIU | \$500.00 | \$500.00 |
| 01/02/2017 | NiSource Inc. PAC | \$750.00 | \$500.00 |
| 09/09/2016 | Property Casualty Insurers Association of America Political Account | \$1,000.00 | \$1,000.00 |
| 01/05/2017 | UNITE HERE State and Local Fund | \$500.00 | \$500.00 |
| 12/12/2016 | United Transportation Union PAC | \$500.00 | \$500.00 |
| 11/21/2016 | Washington Gas Light Company PAC | \$1,000.00 | \$1,000.00 |
| Total | | | \$11,500.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

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 |
|---------------|--|--------------------------|----------|
| 09/27/2016 | Clarion Hotel 10100 Coastal Hwy, Ocean City, MD 21842 | <input type="checkbox"/> | \$348.63 |
| | Remarks: Refund for MACo hotel | | |
| Total | | | \$348.63 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

SCHEDULE - 1B

Other Receipts and In-Kind Contributions

J - In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)

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

| Date Received | Complete Name and Address of Payer | ADMIN ✓ | Aggregate to Date | Amount |
|---------------|---|--------------------------|-------------------|----------|
| 11/14/2016 | Butler, Calvin 7 RIDGE FARM CT, COCKEYSVILLE, MD 21030 | <input type="checkbox"/> | \$350.01 | \$350.01 |
| | | | | |
| | Remarks: Refreshments for event | | | |
| | | | Total | \$350.01 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

SCHEDULE - 2

Expenditures N - Salaries and other compensation

(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 |
|-----------------------------|----------------|--|--|--------------------------|-------------------|
| 05/19/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: | | | |
| 06/17/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: | | | |
| Total | | | | | \$2,000.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

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 |
|-----------------------------|----------------|--|--|--------------------------|-------------------|
| 10/13/2016 | EFT | Bank of America PO Box 15284, Wilmington, DE 19850 | | <input type="checkbox"/> | \$21.00 |
| Expenditure Purpose: | | Office Supplies | | | |
| Remarks: Bank Deposit Slips | | | | | |
| 05/09/2016 | Check | NGP VAN, Inc. 1101 15th Street NW, Ste 500, Washington, DC 20005 | | <input type="checkbox"/> | \$700.00 |
| Expenditure Purpose: | | IT - Campaign Software | | | |
| Remarks: | | | | | |
| 05/12/2016 | Check | NGP VAN, Inc. 1101 15th Street NW, Ste 500, Washington, DC 20005 | | <input type="checkbox"/> | \$700.00 |
| Expenditure Purpose: | | IT - Campaign Software | | | |
| Remarks: | | | | | |
| 06/01/2016 | Check | NGP VAN, Inc. 1101 15th Street NW, Ste 500, Washington, DC 20005 | | <input type="checkbox"/> | \$525.00 |
| Expenditure Purpose: | | IT - Campaign Software | | | |
| Remarks: | | | | | |
| Total | | | | | \$1,946.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

SCHEDULE - 2

Expenditures P - Field 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 |
|-----------------------------|----------------|--|--|--------------------------|------------|
| 09/23/2016 | Check | Accokeek Foundation 3400 Bryan Point Rd, Accokeek, MD 20607 | | <input type="checkbox"/> | \$2,500.00 |
| Expenditure Purpose: | | Event or Fair Booth Expenses | | | |
| | | Remarks: Taste of Fall Farm Dinner Sponsorship | | | |
| 06/20/2016 | Check | Clarion Hotel 10100 Coastal Hwy, Ocean City, MD 21842 | | <input type="checkbox"/> | \$1,454.18 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | | Remarks: Hotel - MACO | | | |
| 12/15/2016 | Check | Community Foundation of Greater Washington- PGC WE3 Fund 1201 15th St NW, Washington, DC 20005 | | <input type="checkbox"/> | \$250.00 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | | Remarks: Sponsorship for Women's Empowerment Conference | | | |
| 12/07/2016 | Check | Davis, Dereck E 11008 Royal Grant Circle, Mitchellville, MD 20721 | The Ritz-Carlton 921 Canal St, New Orleans, LA 70112 | <input type="checkbox"/> | \$610.20 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | | Remarks: Reimbursement for the 2016 NBCSL Annual Legislative Conference | | | |
| 12/15/2016 | Check | Davis, Dereck E 11008 Royal Grant Circle, Mitchellville, MD 20721 | The Ritz-Carlton 921 Canal St, New Orleans, LA 70112 | <input type="checkbox"/> | \$1,044.27 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | | Remarks: Reimbursement for 2016 NBCSL Annual Legislative Conference balance | | | |
| 12/05/2016 | Check | DoubleTree Hotel Largo- Washington, DC 9100 Basil Ct, Largo, MD 20774 | | <input type="checkbox"/> | \$750.00 |
| Expenditure Purpose: | | Meeting Expenses | | | |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

| | | | | | |
|-----------------------------|---|--|--|--------------------------|------------|
| | Remarks: District 25 Holiday Party Toy Drive | | | | |
| 07/05/2016 | Check | First Priority Trailways 4203 Forestville Rd, District Heights, MD 20747 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Fair Expenses -General | | | |
| | Remarks: Transportation for campaign volunteers to the Tawes Crab Feast | | | | |
| 05/25/2016 | Check | Hilton Suites Oceanfront 3200 Baltimore Avenue, Ocean City, MD 21842 | | <input type="checkbox"/> | \$1,587.89 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | Remarks: MML Convention Room | | | | |
| 07/19/2016 | Check | Holiday Inn and Suites 1701 Atlantic Avenue, Ocean City, MD 21842 | | <input type="checkbox"/> | \$1,471.86 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | Remarks: Room at 2016 MACo Reception | | | | |
| 04/04/2016 | Check | Metropolitan Kitchen & Lounge 175 West St, Annapolis, MD 21401 | | <input type="checkbox"/> | \$1,828.32 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | Remarks: Annapolis Reception Balance | | | | |
| 04/25/2016 | Check | Metropolitan Kitchen & Lounge 175 West St, Annapolis, MD 21401 | | <input type="checkbox"/> | \$2,920.39 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | Remarks: Balance for Annapolis Reception | | | | |
| 04/27/2016 | Check | Oatts, Cian 9034 EARLY APRIL WAY, COLUMBIA, MD 21046 | | <input type="checkbox"/> | \$400.00 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | Remarks: DJ/PA Service for Annapolis Reception | | | | |
| 02/24/2016 | Check | Photo Bomb, LLC 8 Brackenridge Ct, Baltimore, MD 21212 | | <input type="checkbox"/> | \$175.00 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | Remarks: District 25 Night in Annapolis | | | | |
| 02/23/2016 | Check | Too Blessed to Be Stressed Catering, Inc. 509 McCormick Dr, Glen Burnie, MD 21061 | | <input type="checkbox"/> | \$1,977.00 |
| Expenditure Purpose: | | Volunteer Meals | | | |
| | Remarks: Catering for District 25 Night in Annapolis | | | | |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

| | | | | |
|-----------------------------|-------|--|--------------------------|-------------|
| 03/29/2016 | Check | Wampler, Jane 2330 Mount Tabor Rd, Gambrills, MD 21054 | <input type="checkbox"/> | \$89.60 |
| Expenditure Purpose: | | Meeting Expenses | | |
| | | Remarks: District 25 Night in Annapolis Incidentals | | |
| Total | | | | \$18,058.71 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

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) | 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 |
|-----------------------------|----------------|--|--|--------------------------|-------------------|
| 11/23/2016 | Check | Tri-State Printing 120 Bester St, Hagerstown, MD 21740 | | <input type="checkbox"/> | \$436.40 |
| Expenditure Purpose: | | Printing - Brochures | | | |
| | | Remarks: | | | |
| 12/20/2016 | Check | Tri-State Printing 120 Bester St, Hagerstown, MD 21740 | | <input type="checkbox"/> | \$1,087.12 |
| Expenditure Purpose: | | Printing - Brochures | | | |
| | | Remarks: Holiday cards | | | |
| Total | | | | | \$1,523.52 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

SCHEDULE - 2

Expenditures T - Postage

(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 |
|-----------------------------|----------------|--|--|--------------------------|----------|
| 05/19/2016 | Check | Postmaster 202 Blum Ct, Bel Air, MD 21014 | Rice Consulting 17 W Courtland St, Ste 210, Bel Air, MD 21014 | <input type="checkbox"/> | \$30.56 |
| Expenditure Purpose: | | Postage | | | |
| | | Remarks: | | | |
| 11/01/2016 | Check | Postmaster 202 Blum Ct, Bel Air, MD 21014 | | <input type="checkbox"/> | \$564.00 |
| Expenditure Purpose: | | Postage | | | |
| | | Remarks: | | | |
| Total | | | | | \$594.56 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

SCHEDULE - 2

Expenditures U - Purchase of Equipment

(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 |
|-----------------------------|----------------|--|--|--------------------------|-------------------|
| 03/03/2016 | Check | NGP VAN, Inc. 1101 15th Street NW, Ste 500, Washington, DC 20005 | | <input type="checkbox"/> | \$525.00 |
| Expenditure Purpose: | | IT - Campaign Software | | | |
| | | Remarks: Quarterly Fee | | | |
| 09/06/2016 | Check | NGP VAN, Inc. 1101 15th Street NW, Ste 500, Washington, DC 20005 | | <input type="checkbox"/> | \$525.00 |
| Expenditure Purpose: | | IT - Campaign Software | | | |
| | | Remarks: Quarterly Fee | | | |
| 12/06/2016 | Check | NGP VAN, Inc. 1101 15th Street NW, Ste 500, Washington, DC 20005 | | <input type="checkbox"/> | \$525.00 |
| Expenditure Purpose: | | IT - Campaign Software | | | |
| | | Remarks: Quarterly fee | | | |
| 12/13/2016 | Check | NGP VAN, Inc. 1101 15th Street NW, Ste 500, Washington, DC 20005 | | <input type="checkbox"/> | \$150.00 |
| Expenditure Purpose: | | IT - Campaign Software | | | |
| | | Remarks: Email overage fee | | | |
| Total | | | | | \$1,725.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

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 |
|-----------------------------|----------------|--|--|--------------------------|------------|
| 05/10/2016 | Check | Chuck's Wagon BBQ 6946 Laurel Bowie Road, Bowie, MD 20715 | Dereck Davis 11008 Royal Grant Circle, Mitchellville, MD 20721 | <input type="checkbox"/> | \$525.34 |
| Expenditure Purpose: | | Fundraiser - Food & Beverage | | | |
| | | Remarks: Constituent Reception | | | |
| 01/29/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: Consulting Fees | | | |
| 03/02/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: Consulting Fees | | | |
| 03/21/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: Consulting Fees | | | |
| 04/23/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: Consulting Fees | | | |
| 07/21/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: Consulting Fees | | | |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

| | | | | | |
|-----------------------------|-------|---|--|--------------------------|-------------|
| 08/16/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: Consulting Fees | | | |
| 09/16/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: Consulting Fees | | | |
| 10/20/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$5,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: Consulting Fee Fundraiser Fee | | | |
| 11/15/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,055.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: Fundraising Fee | | | |
| 12/16/2016 | Check | Rice Consulting 17 West Courtland Street Ste 210, Bel Air, MD 21014 | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Consulting Fees - General | | | |
| | | Remarks: Consulting fees | | | |
| Total | | | | | \$14,580.34 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

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 |
|-----------------------------|----------------|--|--|--------------------------|-------------------|
| 02/09/2016 | Check | Barve for Congress | | <input type="checkbox"/> | \$999.00 |
| Expenditure Purpose: | | Transfer to MD Registered political Committees | | | |
| | | Remarks: | | | |
| 03/07/2016 | Check | McMillan, David Committee to Elect | | <input type="checkbox"/> | \$1,500.00 |
| Expenditure Purpose: | | Transfer to MD Registered political Committees | | | |
| | | Remarks: | | | |
| 09/30/2016 | Check | Prince George's County Democratic Central Committee | | <input type="checkbox"/> | \$1,250.00 |
| Expenditure Purpose: | | Transfer to MD Registered political Committees | | | |
| | | Remarks: | | | |
| 11/02/2016 | Check | Prince Georges Committee To Elect The Sitting Judges Slate | | <input type="checkbox"/> | \$2,000.00 |
| Expenditure Purpose: | | Transfer to MD Registered political Committees | | | |
| | | Remarks: | | | |
| 08/19/2016 | Check | Pugh, Catherine E. Committee to Elect | | <input type="checkbox"/> | \$1,000.00 |
| Expenditure Purpose: | | Transfer to MD Registered political Committees | | | |
| | | Remarks: | | | |
| 04/12/2016 | Check | Toles, Karen R. Friends Of | | <input type="checkbox"/> | \$2,000.00 |
| Expenditure Purpose: | | Transfer to MD Registered political Committees | | | |
| | | Remarks: | | | |
| Total | | | | | \$8,749.00 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

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 |
|-----------------------------|----------------|--|--|--------------------------|----------|
| 05/04/2016 | EFT | Bank of America PO Box 15284, Wilmington, DE 19850 | | <input type="checkbox"/> | \$30.00 |
| Expenditure Purpose: | | Bank Charges | | | |
| | | Remarks: Stop Payment Fee | | | |
| 12/08/2016 | EFT | Bank of America PO Box 25118, Tampa, FL 33622-5118 | | <input type="checkbox"/> | \$99.00 |
| Expenditure Purpose: | | Bank Charges | | | |
| | | Remarks: Check ordering fee | | | |
| 12/08/2016 | EFT | Bank of America PO Box 25118, Tampa, FL 33622-5118 | | <input type="checkbox"/> | \$30.00 |
| Expenditure Purpose: | | Bank Charges | | | |
| | | Remarks: Check stop payment fee | | | |
| 01/11/2017 | EFT | Bank of America PO Box 25118, Tampa, FL 33622-5118 | | <input type="checkbox"/> | \$12.00 |
| Expenditure Purpose: | | Bank Charges | | | |
| | | Remarks: Bank fee | | | |
| 11/30/2016 | EFT | PayPal 2211 N 1st St, San Jose, CA 95131 | | <input type="checkbox"/> | \$193.00 |
| Expenditure Purpose: | | Credit Card Service Processing Charges | | | |
| | | Remarks: PayPal Processing Fees | | | |
| 12/31/2016 | EFT | PayPal 2211 N 1st St, San Jose, CA 95131 | | <input type="checkbox"/> | \$37.45 |
| Expenditure Purpose: | | Credit Card Service Processing Charges | | | |
| | | Remarks: Credit Card processing charges | | | |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

| | | | | | |
|-----------------------------|-------|--|--|--------------------------|-----------------|
| 01/11/2017 | EFT | PayPal 2211 N 1st St, San Jose, CA 95131 | | <input type="checkbox"/> | \$204.53 |
| Expenditure Purpose: | | Credit Card Service Processing Charges | | | |
| | | Remarks: Credit card processing fees | | | |
| 09/13/2016 | Check | Speaker's Society 90 State Circle, Annapolis, MD 21401 | | <input type="checkbox"/> | \$60.00 |
| Expenditure Purpose: | | Meeting Expenses | | | |
| | | Remarks: Meeting Fees | | | |
| Total | | | | | \$665.98 |

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Maryland State Board of Elections

Name of Entity : Davis, Dereck Friends Of
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003759
Report Due Date : 01/18/2017

Amendments Summary

| Report No | Filed date | Report Type | Filer |
|-----------|------------|-------------|-------------------|
| 1 | 01/13/2017 | Original | BAILEY DARIA LYNN |

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