



Maryland State Board of Elections

Name of Entity : Harrison, Andrea Friends Of
Filing Period Name : 01/11/2012 Annual

Entity Number : 01004996
Report Due Date : 01/18/2012

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/13/2011 and ending 01/11/2012.
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*
Bank of America	4460 0540 5963	\$300.17
*As of the report transaction ending date. Total		\$300.17

Part 3

Receipts

Contributions – Schd 1, Col A	\$100.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and State Accounts – Schd 1A, Col E	\$8,500.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$1,550.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$4,000.00
Rent & Other Office Expenses – Schd 2, Col O	\$297.60
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$4,292.62
Printing & Campaign Materials – Schd 2, Col R	\$125.00
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$120.82
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$200.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$143.85
Returned Contribution – Schd 2, Col Z	\$50.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	(\$619.94)	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$10,150.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$9,229.89	Total of Part 3 Expenditures
	=	
Cash Balance	\$300.17	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	\$800.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$800.00

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.

Harrison, Charles (Date) 01/09/2012

 Signature of Treasurer

Anderson, Carol (Date) 01/09/2012

 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)

	Received From				
Date Received	Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
04/15/2011	Miller, Juanita D. 4502 Stecoah Drive, Clinton, MD 20735-4329	<input type="checkbox"/>	\$250.00	Check	\$100.00
Total					\$100.00

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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
04/13/2011	Women For County Progress 3103 La Dova Way, Springdale, MD 20774-2584	\$149,935.00	\$8,500.00
Total			\$8,500.00

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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
04/07/2011	AFSCME Maryland Local 2462 4222 Edson Place, NE, Washington, DC 20019	\$300.00	\$300.00
01/21/2011	Political Action Together Political Committee 7234 Parkway Drive, Hanover, MD 21076	\$250.00	\$250.00
02/19/2011	Wayne Curry for Maryland Committee 2900 Brock Drive, Upper Marlboro, MD 20772	\$1,000.00	\$1,000.00
Total			\$1,550.00

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SCHEDULE - 2

Expenditures N - Salaries and other compensation

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

Date Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
04/26/2011		Government Strategies Consulting Group 12138 Central Ave. Suite 171, Mitchellville, MD 20721		<input type="checkbox"/>	\$4,000.00
Remarks: Campaign Manager					
Total					\$4,000.00

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SCHEDULE - 2

Expenditures O - Rent and other office expenses

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

Date Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
03/07/2011		Office Depot 10411 Martin Luther King Jr. Hwy., Bowie, MD 20720		<input type="checkbox"/>	\$81.60
	Remarks: Office expenses: Toner and printer and file folder for new camp cycle				
03/21/2011		Storage Village 8603 Old Ardmore Road, Landover, MD 20785		<input type="checkbox"/>	\$108.00
	Remarks: Rental for Storage Items				
04/26/2011		Storage Village 8603 Old Ardmore Road, Landover, MD 20785		<input type="checkbox"/>	\$108.00
	Remarks: Storage Rental				
Total					\$297.60

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SCHEDULE - 2

Expenditures Q - Media

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

Date Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
04/14/2011		CORE 11704 Whittier Road, Suite B2, Bowie, MD 20721		<input type="checkbox"/>	\$3,200.00
	Remarks: Marketing				
04/26/2011		CORE CORP. RESOURCE 11704 WHITTIER ROAD, SUITE B2, BOWIE, MD 20721- 2115		<input type="checkbox"/>	\$334.60
	Remarks: RENEW DOMAIN NAME				
01/24/2011		Harrison, Charles C 3103 La Dova Way, Springdale, MD 20774		<input type="checkbox"/>	\$90.00
	Remarks: Reimbursement for Constant Contact Nov, 2010 Dec 2010 and Jan 2011				
04/26/2011		Harrison, Charles C 3103 La Dova Way, Springdale, MD 20774		<input type="checkbox"/>	\$90.00
	Remarks: Reimburse for 3 Months of Constant Contact				
01/24/2011		Verizon Wireless PO BOX 25505, Lehigh Valley, PA 18002-5505		<input type="checkbox"/>	\$141.60
	Remarks:				
02/15/2011		Verizon Wireless PO BOX 25505, Lehigh Valley, PA 18002-5505		<input type="checkbox"/>	\$143.94
	Remarks:				
03/15/2011		Verizon Wireless PO BOX 25505, Lehigh Valley, PA 18002-5505		<input type="checkbox"/>	\$146.30
	Remarks:				
04/13/2011		Verizon Wireless PO BOX 25505, Lehigh Valley, PA 18002-5505		<input type="checkbox"/>	\$146.18
	Remarks:				
Total					\$4,292.62

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

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

Date Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
04/15/2011		W M Graphics 3200 Chevery Hills Ct., Cheverly, MD 20785		<input type="checkbox"/>	\$125.00
Remarks:					
Total					\$125.00

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SCHEDULE - 2

Expenditures T - Postage

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

Date Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
01/24/2011		Office Depot 10411 Martin Luther King Jr. Hwy., Bowie, MD 20720		<input type="checkbox"/>	\$44.00
	Remarks: Stamps				
04/01/2011		Office Depot 10411 Martin Luther King Jr. Hwy., Bowie, MD 20720		<input type="checkbox"/>	\$76.82
	Remarks: Stamps, File Folder, Paper, Storage Boxes				
Total					\$120.82

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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 Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
04/15/2011		Friends of Jennifer Jenkins 9013 Glenarden Parkway, Glenarden, MD 20706		<input type="checkbox"/>	\$200.00
Remarks:					
Total					\$200.00

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SCHEDULE - 2

Expenditures Y - Other

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

Date Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
01/31/2011		Bank of American PO BOX 25118, Tampa, FL 25118		<input type="checkbox"/>	\$29.95
	Remarks: Bank Service Charges				
02/28/2011		Bank of American PO BOX 25118, Tampa, FL 25118		<input type="checkbox"/>	\$29.95
	Remarks: Bank Service Charges				
04/08/2011		Bank of American PO BOX 25118, Tampa, FL 25118		<input type="checkbox"/>	\$29.95
	Remarks: Service Charges				
02/19/2011		Storage Village 8603 Old Ardmore Road, Landover, MD 20785		<input type="checkbox"/>	\$54.00
	Remarks: Storage For Equipment/Large Signs and ect.				
Total					\$143.85

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SCHEDULE - 2

Expenditures Z - Returned Contribution

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

Date Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
02/09/2011		Silber, Stacy 6712 Pemberton Street, Bethesda, MD 20817		<input type="checkbox"/>	\$50.00
Remarks:					
Total					\$50.00

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SCHEDULE - 3

Outstanding Obligations Loans & Unpaid Bills Other Than Loans

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

Name and Address of Creditor	Date Loan Accepted or obligation incurred	*Written Consent Previously Filed	Written Consent filed herewith.	Interest Rate Charge	% of Prime Rate Day Loan is Accepted	In-Kind Interest Contribution (Enter on schedule 1B Col. 17)	Balance / Balance Due
Non Candidate Loan							
Harrison, Charles C. 3103 La Dova Way, Springdale, MD 20774	02/29/2008					\$0.00	\$300.00
Harrison, Charles C. 3103 La Dova Way, Springdale, MD 20774	03/07/2008					\$0.00	\$500.00
Total						\$0.00	\$800.00

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

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