



Maryland State Board of Elections

Name of Entity : Toles, Karen R. Friends Of
Filing Period Name : 01/11/2012 Annual

Entity Number : 01005415
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*
M&T Bank	9849512547	\$17,594.39
*As of the report transaction ending date.		\$17,594.39
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$6,500.00
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 Slate Accounts – Schd 1A, Col E	\$9,250.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$700.00
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	\$0.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$0.00
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	\$1,300.00
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$0.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$1,915.49	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$16,450.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$1,300.00	Total of Part 3 Expenditures
	=	
Cash Balance	\$17,065.49	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.

Mason, Krystal Maurita (Date) 01/18/2012
Signature of Treasurer

(Date) 01/18/2012
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)

Date Received	Received From Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
11/11/2011	American Ironworkers Inc 5010 Inwood Street, Hyattsville, MD 20781	<input type="checkbox"/>	\$0.00	Check	\$100.00
09/28/2011	Anglin, Shirley M 2021 South Anvil Lane, Temple Hills, MD 20748	<input type="checkbox"/>	\$25.00	Check	\$25.00
09/28/2011	Bailey, Dorothy F 2527 AFTON STREET, HILLCREST HEIGHTS, MD 20748	<input type="checkbox"/>	\$50.00	Check	\$50.00
09/28/2011	Battle, Jr., J. Kenneth 10805 Legend Manor Lane, Glenn Dale, MD 20769	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/13/2011	FOP PG County Lodge 89 Inc PO Box 566, Upper Marlboro, MD 20773	<input type="checkbox"/>	\$0.00	Check	\$250.00
09/28/2011	Graham, Thomas H 14303 Ansonia Court, Upper Marlboro, MD 20774	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/16/2011	Great Foods (PA) LLC 8181 Professional Place, Suite 202, Landover, MD 20785	<input type="checkbox"/>	\$250.00	Check	\$250.00
11/16/2011	Internat'l Union of Op Engineers 77 4546 Britannia Way, Suitland, MD 20746	<input type="checkbox"/>	\$0.00	Check	\$100.00
10/31/2011	Internat'l Union of Painters/Allied 7234 Parkway Drive, Hanover, MD 21076	<input type="checkbox"/>	\$0.00	Check	\$1,000.00
11/07/2011	Ironworkers Political Action League 1750 New York Ave NW, Washington, DC 20006	<input type="checkbox"/>	\$0.00	Check	\$1,000.00
10/01/2011	Jackson, Mirinda D 724 Chatsworth Drive, Accokeek, MD 20607-2003	<input type="checkbox"/>	\$50.00	Check	\$50.00
09/28/2011	Lewis, Major McKinley 12204 Arrow Park Drive, Fort Washington, MD 20744	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/28/2011	Moses, Chiquinta J. 2050 Chadwick Terrace, Temple Hills, MD 20748-4211	<input type="checkbox"/>	\$25.00	Check	\$25.00
10/17/2011	O'Donoghue & O'Donoghue LLP 4748 WISCONSIN AVENUE NW, WASHINGTON, DC 20016	<input type="checkbox"/>	\$250.00	Check	\$250.00

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11/17/2011	Operative Plasterers & Cement Mason 1517 Kenilworth Avenue NE, Washington, DC 20019-2006	<input type="checkbox"/>	\$250.00	Check	\$250.00
09/14/2011	PG County Pro Firefighters & Parame 13701 Jericho Park Road, Bowie, MD 20720	<input type="checkbox"/>	\$0.00	Check	\$1,000.00
11/01/2011	Plumbers Local Union No 5 5891 Allentown Road, Camp Springs, MD 20746	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/27/2011	Riddick, Jr., Major F 801 Othman Drive, Fort Washington, MD 20744-6074	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/27/2011	Riddick,, Manervia 801 Othman Drive, Fort Washington, MD 20744-6074	<input type="checkbox"/>	\$250.00	Check	\$250.00
09/28/2011	Solomon, Hasan 13 474Lord Dunbore Place, Upper Marlboro, MD 20772	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/23/2011	Steamfitters Local No 602 C.O.P.E 8700 Ashwood Dr, 2nd floor, Capitol Heights, MD 20743	<input type="checkbox"/>	\$500.00	Check	\$500.00
Total					\$6,500.00

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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
10/31/2011	Asbestos Workers PAC	\$0.00	\$2,500.00
10/25/2011	Bricklayers Local 1 PAC	\$0.00	\$500.00
10/27/2011	Internat'l Union of Elevator Contra	\$0.00	\$250.00
10/28/2011	Ironworkers PAC	\$0.00	\$6,000.00
Total			\$9,250.00

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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
09/27/2011	Realtors PAC, Md. (MD RPAC)	\$0.00	\$500.00
10/26/2011	Sheet Metal Workers Local Union No. 100, Md. PAC	\$0.00	\$200.00
Total			\$700.00

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SCHEDULE - 2

Expenditures V - Fundraising 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
09/28/2011	1977	Anita Minor Party Consultant & Cate 5904 Woodland Drive, Forest Heights, MD 20745		<input type="checkbox"/>	\$600.00
Remarks: F/R September 2011					
09/28/2011	1975	Fitzgerald, Maurice G 2705 Cator Drive, Fort Washington, MD 20744		<input type="checkbox"/>	\$200.00
Remarks: F/R September 2011					
08/08/2011	1974	J Pope Consulting LLC 10503 Sweetbriar Parkway, Silver Spring, MD 20903		<input type="checkbox"/>	\$500.00
Remarks: F/R September 2011					
Total					\$1,300.00

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