

Name of Entity: Bailey, Jack (John) Friends of

Entity Number: 01012595

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

#### **Campaign Finance Report Summary Sheet**

Part 1			<u>م</u>
Transaction Period → This Report covers transactions beginning	01/14/2021	and ending	01/12/2022 .
	Date		Date
$\hfill \Box$ Final Report (Check if you intend to close the account. This can	not be a final repo	rt if a cash balan	ce or outstanding obligation remains)
☐ Amendment # (Date amendment is being filed	)		×4>.

#### Part 2

#### **Electoral**

Bank Account Name Bank Account Number		Bank Account Balance*
*As of the report transaction ending of Total	late.	\$232,809.72

#### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$73,031.96
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$3,100.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts - Schd 1A, Col E	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$6,600.00
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	\$500.00
Field Expenses – Schd 2, Col P	\$3,647.95
Media – Schd 2, Col Q	\$3,204.63
Printing & Campaign Materials – Schd 2, Col R	\$7,966.63
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$633.78
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$250.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$2,615.68
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE**.

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#### Part 4

Prior Balance	\$168,896.43	Report calculated cash balance from Part 4 of your prior report.
	+	рногтероп.
Total Receipts	\$82,731.96	Total of Part 3 Receipts
	-	
Total Expenditures	\$18,818.67	Total of Part 3 Expenditures
	=	
Cash Balance	\$232,809.72	This is your report calculated cash balance.
		Carry forward this balance to your next report.
		to your next report.

#### Part 5

Value of In-Kind Contributions – Schd 1B, Col J	\$975.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

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#### Part 6

#### Administrative

Outstanding Loan Balance - Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

#### **Electoral**

Outstanding Loan Balance - Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
Total Outstanding Obligations	\$0.00

#### Part 7

I solemnly affirm under the penalties of perjury that the contents of this document are true to the best of my knowledge, information, and belief.

F	RALEY, JOHN D	(Date)	01/18/2022
Signature of Tre	easurer		
BAIL	LEY, JOHN DANIEL	(Date)	01/18/2022

Warning

Failure to provide all information required by this form will be regarded as a failure to file.

#### SCHEDULE - 1

Signature of Chairman

#### 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	Special Account	Aggregate to Date		Contributions Amount
	ABC Liquors, Inc. 22741 Three Notch Road, P.O. Box 596, California, Maryland 20619		\$650.00	Check	\$250.00

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11/07/2021	Allen, Bradford 43386 Karen Court, Hollywood, Maryland 20636		\$300.00	Credit Card	\$100.00
10/22/2021	Alvey, Roy P.O. Box 136, Valley, Maryland 20620		\$225.00	Check	\$100.00
10/26/2021	Anderson's Bar LLC P.O. Box 10, Clements, Maryland 20624		\$100.00	Check	\$100.00
10/21/2021	Aquino, Augustus 9126 Hines Road, Parkville, Maryland 21234		\$150.00	Credit Card	\$150.00
11/03/2021	ARmitage, Sue Ann 21865 Three Notch Road, Lexington Park, Maryland 20653		\$1,500.00	Credit Card	\$1,500.00
	Armitage & Armitage	Legal			
11/29/2021	AV3 Inc. 28275 Three Notch Road, Mechanicsville, Maryland 20659		\$5,000.00	Check	\$2,500.00
11/16/2021	Bailey, Charles R P.O. Box 1048, Dunkirk, Maryland 20754		\$2,000.00	Check	\$1,000.00
	Generation Properties, LLC	Real Estate			
12/03/2021	Baker, Adrian 9207 American Legion Drive, Chestertown, Maryland 21620		\$200.00	Credit Card	\$200.00
10/31/2021	Barrett, Craig 18206 Thunderbolt Road, Dumfries, Virginia 22026		\$500.00	Credit Card	\$500.00
	Kinder Morgan	Other			
11/10/2021	Bellafiore, Jr., Edward 5980 Ketch Road, Prince Frederick, Maryland 20678		\$60.00	Check	\$60.00
01/10/2022	Beltway Paving of Southern Maryland P.O. Box 1560, Waldorf, Maryland 20604		\$1,000.00	Check	\$1,000.00
12/02/2021	BERC, INC. P.O. Box 299, Great MIIIs, Maryland 20634		\$2,500.00	Check	\$2,500.00
11/29/2021	BHE GT&S 925 White Oaks Boulevard, Bridgeport, West Virginia 26330		\$1,000.00	Check	\$1,000.00

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01/10/2022	BKM Enterprises LLC P.O. Box 52, Great Mills, Maryland 20634		\$500.00	Check	\$500.00
01/10/2022	BMC Enterprises LLC P.O. Box 2324, Leonardtown, Maryland 20650		\$250.00	Check	\$250.00
10/20/2021	Bob Green Siding Company, Inc. P.O. Box 1338, Mechanicsville, Maryland 20659		\$300.00	Check	\$300.00
11/29/2021	Bonifant, Lydia 20525 Wellington Court, Coltons Point, Maryland 20626		\$100.00	Credit Card	\$100.00
11/19/2021	Bowes, Thomas 26743 Radio Station Way Suite 100, Leonardtown, Maryland 20650	\$	2,000.00	Credit Card	\$1,500.00
	T.N. Bowes, Inc.	Service Industry			
11/23/2021	Bowles Farms LLC 40145 Sunnyside Road, Loveville, Maryland 20656		\$500.00	Check	\$500.00
10/18/2021	Boyd, Jennifer 36889 Bushwood Wharf Road, Bushwood, Maryland 20618		\$270.00	Credit Card	\$60.00
01/08/2022	Boyd, Jennifer 36889 Bushwood Wharf Road, Bushwood, Maryland 20618		\$320.00	Credit Card	\$50.00
11/08/2021	Brandywine Trucks & Equipment, Inc. P.O. Box 68, Brandywine, Maryland 20613	\$	2,500.00	Check	\$2,500.00
01/11/2022	Brown, Robert 38232 Palmer Road, Coltons Point, Maryland 20626		\$500.00	Credit Card	\$500.00
	Self-employed	Other			
10/18/2021	Buckler, Patricia 41570 Susie Court, Leonardtown, Maryland 20650		\$200.00	Credit Card	\$100.00
10/18/2021	Buckler, Patricia 41570 Susie Court, Leonardtown, Maryland 20650		\$300.00	Credit Card	\$100.00
10/23/2021	Buckler, William Roy 30525 Point Lookout Road,		\$100.00	Credit Card	\$100.00

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09/26/2021	Burch Propane 24660 Three Notch Road, Hollywood, Maryland 20636		\$1,000.00	Check	\$1,000.00
10/20/2021	Business Center Drive LLC 29971 Business Center Drive, Charlotte Hall, Maryland 20622		\$750.00	Check	\$250.00
11/27/2021	Carrick, Sharon 17710 Mill Branch Place, Mitchellville, Maryland 20716		\$50.00	Check	\$50.00
12/01/2021	Chaney Enterprises P.O. Box 2000, 2410 Evergreen Road, Suite 201, Gambrills, Maryland 21054		\$1,000.00	Check	\$500.00
10/20/2021	Charlotte Hall Commerce Center LLC 30069 Business Center Drive, Charlotte Hall, Maryland 20622		\$950.00	Check	\$250.00
10/20/2021	Charlotte Hall Self Storage LLC 29971 Business Center Drive, Charlotte Hall, Maryland 20622		\$450.00	Check	\$250.00
10/20/2021	Charlotte Hall Square LLC 29971 Business Center Drive, Charlotte Hall, Maryland 20622		\$950.00	Check	\$250.00
10/20/2021	CMI Associates LLC 30069 Business Center Drive, Charlotte Hall, Maryland 20622		\$450.00	Check	\$250.00
11/18/2021	CMI General Contractors Inc. 30069 Business Center Drive, Charlotte Hall, Maryland 20622		\$4,000.00	Check	\$4,000.00
10/20/2021	CMI Group, LLC 29971 Business Center Drive, Charlotte Hall, Maryland 20622		\$450.00	Check	\$250.00
11/12/2021	Colonna, Joseph P P.O. Box 656, Mechanicsville, Maryland 20659		\$200.00	Check	\$100.00
08/31/2021	Community Bank of the Chesapeake P.O. Box 38, Waldorf, Maryland 20604		\$38.26	Electronic Fund Transfer	\$11.06
12/31/2021	Community Bank of the Chesapeake P.O. Box 38, Waldorf, Maryland 20604		\$44.16	Electronic Fund Transfer	\$5.90
10/21/2021	Cord's Cabinetry, Inc. P.O. Box 348, Charlotte Hall, Maryland 20622		\$500.00	Check	\$500.00
01/10/2022	Cullison, Mark 46359 CUllison Lane, Lexington Park, Maryland 20653		\$500.00	Check	\$500.00
	JAM LLC	Construction	Services		
10/22/2021	Davis, Wayne 40314 Breton Beach Road, Leonardtown, Maryland 20650		\$2,500.00	Check	\$500.00

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	W.M. Davis, Inc.	Construction	Services		
11/20/2021	Day, Shawn 23310 Bushwood City Road, PO Box 96, Bushwood, Maryland 20618		\$1,500.00	Credit Card	\$500.00
	Little Silence Rest LLC	Architect/Sur	veyor	•	
11/26/2021	Dent, David 44584 Tall Timbers Road, Tall Timbers, Maryland 20690		\$810.00	Credit Card	\$60.00
	WJ Dent & Sons				
01/09/2022	Dent, David 45939 Rolling Road, Lexington Park, Maryland 20653		\$200.00	Credit Card	\$200.00
11/15/2021	Dorsey Management Capital, Inc. P.O. Box 530, Leonardtown, Maryland 20650		\$3,000.00	Check	\$1,500.00
11/15/2021	Drury, Joseph P.O. Box 327, Leonardtown, Maryland 20650		\$750.00	Check	\$250.00
	Combs & Drury Insurance	Service Indus	stry		
10/29/2021	Duke May Insurance, Inc. 30122 Three Notch Road, P.O. Box 707, Charlotte Hall, Maryland 20622		\$200.00	Check	\$100.00
10/16/2021	Farey, Paul 8800 Doe Court, LaPlata, Maryland 20646		\$60.00	Credit Card	\$60.00
				1	
01/10/2022	Flat Iron Farm P.O. Box 52, Great Mills, Maryland 20634		\$1,000.00	Check	\$1,000.00
10/28/2021	Forbes, Julia P.O. Box 424, Mechanicsville, Maryland 20659		\$250.00	Check	\$250.00
10/21/2021	Fowler Industrial Park P.O. Box 323, Mechanicsville, Maryland 20659		\$2,600.00	Check	\$1,500.00
10/19/2021	Fowler, Henry 38777 Blossom Drive, Mechanicsville, Maryland 20659		\$150.00	Credit Card	\$100.00
08/09/2021	Fraternal Order of Police Great Mills Lodge 7, Inc. P.O. Box 1207, Leonardtown, Maryland 20650		\$1,000.00	Check	\$1,000.00
10/18/2021	Gambrill, Matt P.O. Box 157, Solomons, Maryland 20688		\$500.00	Check	\$500.00

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	Calvert Marina	Other			
10/18/2021	Gass, Sr., Steven 24566 Hollywood Road, Hollywood, Maryland 20636		\$100.00	Credit Card	\$100.00
	Heritage Printing & Graphics	Media	-	-	
11/05/2021	Golden Beach Patuxent Knolls Civic Association Inc. P.O. Box 106, Charlotte Hall, Maryland 20622		\$250.00	Check	\$250.00
01/10/2022	Great Mills Trading Post P.O. Box 52, Great Mills, Maryland 20634		\$5,000.00	Check	\$2,500.00
10/25/2021	Green, Bonnie 47856 Molls Cove Lane, St. Inigoes, Maryland 20684		\$60.00	Check	\$60.00
12/28/2021	Guardian Termite & Pest Control, Inc. 25910 Point Lookout Road, Leonardtown, Maryland 20650		\$1,750.00	Check	\$1,000.00
11/04/2021	Guy Distributing Co., Inc. 25785 Point Lookout Road, P.O. Box 307, Leonardtown, Maryland 20650		\$610.00	Check	\$260.00
12/01/2021	Harms, Mary Anne 1100 Helen Creek Drive, Lusby, Maryland 20657		\$2,500.00	Check	\$1,500.00
		Retired			
10/19/2021	Hawkins, Alphonso W 1900 Kings Landing Road, Huntingtown, Maryland 20639		\$100.00	Check	\$100.00
11/10/2021	Hayden, Charles B 24310 Heron Pond Ln, Hollywood, Maryland 20636-0442		\$100.00	Check	\$100.00
11/04/2021	Hayden, George A 38900 New Market Turner Rd, Mechanicsville, Maryland 20659-4242		\$100.00	Check	\$100.00
12/21/2021	Hayes Auction Services LLC 38250 New Market Turner Road, P.O. Box 619, Mechanicsville, Maryland 20659		\$1,000.00	Check	\$500.00
10/26/2021	HIP Transit LLC 26120 Morganza Turner Road, P.O. Box 20, Morganza, Maryland 20660		\$300.00	Check	\$300.00
10/17/2021	Hughes, Myra 20964 River Springs Lane, Avenue, Maryland 20609		\$300.00	Check	\$100.00

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		Retired			
10/18/2021	Hughes, Myra 20964 River Springs Lane, Avenue, Maryland 20609		\$800.00	Credit Card	\$500.00
		Retired			
11/22/2021	Icaza, Maria 23383 Nicholson Street, Hollywood, Maryland 20636		\$3,000.00	Credit Card	\$1,500.00
	Self-Employed	Service Indus	stry		
10/31/2021	Ives, Glen 34 Phillips Avenue, Ponte Vedra Beach, Florida 32082		\$500.00	Check	\$500.00
		Retired		-	
11/22/2021	Jackson, Charles 48045 Freehold Drive, Lexington Park, Maryland 20653		\$175.00	Credit Card	\$100.00
			<b>.</b> .	In	
01/10/2022	JAM LLC 46359 CUllison Lane, Lexington Park, Maryland 20653		\$250.00	Check	\$250.00
12/02/2021	Jarboe, Tom 17715 Rosecroft Road, Lexington Park, Maryland 20653		\$200.00	Credit Card	\$200.00
10/20/2021	Johnson, Charles 19556 Pristine Way, Drayden, Maryland 20630		\$1,000.00	Check	\$500.00
		Retired		•	
12/03/2021	Jordan, Tuajuanda 20972 Daisy Court, Callaway, Maryland 20620		\$375.00	Credit Card	\$150.00
				T	
11/11/2021	Keithley, Steven W P.O. Box 780, Huntingtown, Maryland 20639		\$1,000.00	Check	\$1,000.00
	Hunters of Maryland	Agriculture			
01/11/2022	Keller, Leigh Ann 4437 Young Road, Waldorf, Maryland 20601		\$1,500.00	Credit Card	\$1,500.00
	Action Travel Tours	Service Indu	stry		
11/11/2021	Kopel's Marina of Maryland, Inc. P.O. Box 59, Coltons point, Maryland 20626		\$300.00	Check	\$100.00
10/18/2021	Kopel, Denise P.O. Box 3, Coltons Point, Maryland 20626		\$1,000.00	Credit Card	\$500.00

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	Self-Employed	Financial			
01/10/2022	Last Dollar Properties LLC P.O. Box 52, Great Mills, Maryland 20634		\$1,000.00	Check	\$1,000.00
11/15/2021	Lorenzini, Amy 44475 Redwood Lane, California, Maryland 20619		\$100.00	Credit Card	\$100.00
10/18/2021	Marczyk, Bernie 2 Francis Street, Annapolis, Maryland 21401		\$250.00	Credit Card	\$250.00
11/08/2021	Matisick, George 40257 Big Chestnut Road, Clements, Maryland 20624		\$200.00	Check	\$200.00
11/03/2021	Mattingly, Charles W. 21420 Abell Road, Abell, Maryland 20606		\$1,000.00	Credit Card	\$1,000.00
	Self-employed	Agriculture			
10/23/2021	Mattingly, Stephen 38859 Collinwood Drive, Avenue, Maryland 20609		\$200.00	Credit Card	\$100.00
01/04/2022	Mayer, Marjorie 11275 ANNABELLE DRIVE, SWAN POINT, Maryland 20645		\$100.00	Check	\$100.00
10/27/2021	Moreland, Syd P.O. Box 100, Chaptico, Maryland 20621		\$1,000.00	Check	\$500.00
	Certified Public Accountant	Administrative	e and Managem	nent	
10/22/2021	Morgan, Todd 46536 Millstone Landing Road, Lexington Park, Maryland 20653		\$60.00	Check	\$60.00
01/10/2022	Naav, Bodhi 5120 VEST LANE, WALDORF, Maryland 20601		\$500.00	Check	\$500.00
	Bodhi NAAV LLC	Service Indus	stry		
11/22/2021	Norris, Brian 21027 Great Mills Road, Lexington Park, Maryland 20653		\$2,500.00	Credit Card	\$2,500.00
	Cherry Cove Group	Real Estate			

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11/08/2021	Norris, Jill 3403 Lisa Circle, Waldorf, Maryland 20601		\$100.00	Check	\$100.00
09/27/2021	NSR Marts, Inc. 7303 Hanover Parkway, Suite A & B, Greenbelt, Maryland 20770		\$500.00	Check	\$500.00
10/19/2021	Olde Towne Insurance Agency, In. 22720 Washington Street, P.O. Box 707, Leonardtown, Maryland 20650		\$1,000.00	Check	\$500.00
10/20/2021	Owens, Kathy Jo 39015 Van Ward Road, Abell, Maryland 20606		\$200.00	Check	\$100.00
10/26/2021	P&C Inc. T/A International Beverage & Deli 21367 Great Mills Road, Lexington Park, Maryland 20653		\$1,000.00	Check	\$500.00
10/20/2021	Park Place California, LLC 30069 Business Center Drive, Charlotte Hall, Maryland 20622		\$450.00	Check	\$250.00
10/20/2021	Parlett Affiliated Companies, LLC 29971 Business Center Drive, Charlotte Hall, Maryland 20622		\$1,050.00	Check	\$250.00
10/20/2021	Parlett Ventures, LLC 30069 Business Center Drive, Charlotte Hall, Maryland 20622		\$250.00	Check	\$250.00
10/20/2021	Parlett-Matthews LLC 30071 Business Center Drive, Charlotte Hall, Maryland 20622		\$250.00	Check	\$250.00
01/10/2022	Pasini, Phil 6215 Kerrick Drive, LaPlata, Maryland 20646		\$2,000.00	Credit Card	\$500.00
	Modern Door & Equipment	Manufacturing			
10/18/2021	Perraut, Edward 21660 Potomac View Drive, Leonardtown, Maryland 20650		\$600.00	Credit Card	\$100.00
	MedStar Health	Healthcare			
01/10/2022	Pica, John 14 State Circle, Annapolis, Maryland 21401		\$325.00	Credit Card	\$125.00
10/25/2021	Reed, Ken P.O. Box 159, Hollywood, Maryland 20636		\$310.00	Credit Card	\$250.00
10/28/2021	Rise LLC 46915 S Shangri La Drive, Lexington Park, Maryland 20684		\$250.00	Check	\$250.00

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10/23/2021	Roache, John 28140 Three Notch Road, Mechanicsville, Maryland 20659		\$100.00	Check	\$100.00
10/11/2021	Runde, Daniel 6910 Bonheim Court, McLean, Virginia 22101		\$500.00	Credit Card	\$500.00
	Center for Strategic & International Studies	Administrativ	ve and Managem	nent	
11/22/2021	Scarborough, Joseph 150 Adelina Road, Prince Frederick, Maryland 20678		\$3,500.00	Credit Card	\$2,500.00
	Oak Wealth Partners	Financial			
	Shah Associates MD PA 24035 Three Notch Road, Hollywood, Maryland 20636		\$2,500.00	Check	\$2,500.00
01/10/2022	Siebert, Karen P.O. Box 52, Great Mills, Maryland 20634		\$2,500.00	Check	\$2,500.00
	Great Mills Trading Post	Construction	Services	•	
01/10/2022	Siebert, Martin 19671 PINEY POINT ROAD, VALLEY LEE, Maryland 20692		\$700.00	Check	\$500.00
	Great MIIIs Trading Post	Construction	Services	•	
10/20/2021	Skarwecki, David 28749 Burroughs Court, Mechanicsville, Maryland 20659		\$160.00	Credit Card	\$60.00
10/20/2021	Smolinski, Donald 6770 Ben Creek Road, St. Leonard, Maryland 20685-2022		\$750.00	Check	\$500.00
	HDW, LTD	Manufacturir	ng	•	
	Sommerkamp, Charles 29528 Carol Lane, Mechanicsville, Maryland 20659		\$200.00	Check	\$100.00
10/26/2021	Stull, Della 12100 Greensboro Road, Greensboro, Maryland 21639		\$160.00	Credit Card	\$100.00
	iniaryiariu 2 1009		<u> </u>	l	
01/10/2022	Summer Breeze Farms LLC 20568 OLD GRAVEL LANE, LEXINGTON PARK, Maryland 20653		\$250.00	Check	\$250.00
01/10/2022	Summer Breeze Farms LLC 20568 OLD GRAVEL LANE, LEXINGTON PARK, Maryland 20653		\$500.00	Check	\$250.00

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01/10/2022	Summer Breeze Farms LLC 20568 OLD GRAVEL LANE, LEXINGTON PARK, Maryland 20653	\$800.00	Check	\$300.00
01/10/2022	Summer Breeze Farms LLC 20568 OLD GRAVEL LANE, LEXINGTON PARK, Maryland 20653	\$1,000.00	Check	\$200.00
10/21/2021	Taylor Gas Company, Inc. 21434 Great Mills Road, Lexington Park, Maryland 20653	\$200.00	Check	\$100.00
09/23/2021	Tevis Englar LLC 82 John Street, P.O. Box 26, Westminster, Maryland 21158	\$250.00	Check	\$250.00
01/10/2022	Tippett, Gary 23634 Belmar Drive, Leonardtown, Maryland 20650	\$200.00	Credit Card	\$200.00
09/27/2021	VBA, Inc. 4126 Crosswick Turn, Bowie, Maryland 20715	\$1,000.00	Check	\$1,000.00
04/15/2021	Vidal, Hipolito Carlos 1219 Redcliffe Road, Catonsville, Maryland 21228	\$10.00	Check	\$10.00
11/30/2021	Vincent Enterprises LTD 22690Three Notch Road, Lexington Park, Maryland 20653	\$500.00	Check	\$500.00
11/12/2021	Washington St. Office Associates LLP P.O. Box 377, Leonardtown, Maryland 20650	\$500.00	Check	\$500.00
10/21/2021	Weaver, Stacey 23214 Clarks Rest Road, Leonardtown, Maryland 20650	\$100.00	Check	\$100.00
11/07/2021	Willenborg, David 24423 Mervell Dean Road, Hollywood, Maryland 20636	\$285.00	Credit Card	\$100.00
11/11/2021	Wills, Julian 7795 Lyndele Drive, Port Tobacco, Maryland 20677	\$100.00	Credit Card	\$100.00
01/10/2022	Windward Land Development LLC P.O. Box 52, Great Mills, Maryland 20634	\$2,500.00	Check	\$2,500.00
10/20/2021	Wood, Dalton 45785 King Drive, Lexington Park, Maryland 20653	\$160.00	Check	\$100.00

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	Wood, Jr., John F Po Box 406, Mechanicsville, Maryland 20659		\$500.00	Check	\$100.00
		Retired			
Total					\$73,031.96

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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	Special Account	Aggregate to Date	Paid by	Contributions Amount
12/14/2021	Dominion Political Action Committee		\$3,400.00	Check	\$1,200.00
	Price Per Ticket:		# of Tickets:		
04/15/2021	ExelonPAC		\$500.00	Check	\$500.00
	Price Per Ticket:		# of Tickets:		
11/03/2021	ExelonPAC		\$1,000.00	Check	\$500.00
	Price Per Ticket:		# of Tickets:		
06/03/2021	FedEXPAC		\$250.00	Check	\$250.00
	Price Per Ticket:		# of Tickets:		
12/15/2021	Maryland Land Title Association Inc.		\$150.00	Check	\$150.00
	Price Per Ticket:		# of Tickets:		
09/27/2021	WMDA Service Station Dealers PAC		\$500.00	Check	\$500.00
	Price Per Ticket:		# of Tickets:		
			•	Total	\$3,100.00

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Name of Entity: Bailey, Jack (John) Friends of

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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
11/30/2021	A.A. County FOP Lodge 70 PAC	\$1,000.00	\$500.00
11/01/2021	Baltimore City Fraternal Order Of Police PAC Fund	\$2,000.00	\$1,000.00
12/30/2021	Bankers PAC, MD	\$500.00	\$500.00
10/28/2021	Fraternal Order Of Police, Lodge #89 PAC	\$500.00	\$500.00
09/29/2021	Mid-Atlantic Petroleum Distributors PAC	\$1,000.00	\$1,000.00
10/15/2021	Mid-Atlantic Propane Gas Association PAC	\$500.00	\$500.00
11/11/2021	Motor Truck PAC, Maryland	\$600.00	\$350.00
01/07/2022	NAIOP Maryland PAC	\$400.00	\$250.00
12/02/2021	Realtors PAC, Md. (MD RPAC)	\$1,500.00	\$1,000.00
11/19/2021	State Law Enforcement Officers Labor Alliance PAC	\$500.00	\$500.00
09/16/2021	Wills Group Political Action Committee, The	\$1,500.00	\$500.00
	<u> </u>	Total	\$6,600.00

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# 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	Special Account		Amount		
	Keller Transportation 4472 Gallant Green Road, Waldorf, Maryland 20601		\$975.00	\$975.00		
	Remarks: Transportation for Maryland Senate Caucus District Tour					
	Total					

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Report Due Date : 01/19/2022

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Entity Number :

Filing Period Name: 01/12/2022 Annual Report Due I

# 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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
10/27/2021	Check	Bennett, Paul 24805 Iron Horse Lane, Hollywood, Maryland 20636			\$500.00
Expenditure P	Expenditure Purpose: Utilities - Electrical				
Remarks: 20 amp electrical circuit for sign					
	-			Total	\$500.00

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### 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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
07/18/2021	Check	7th District Rescue Squad P.O. Box 7, Avenue, Maryland 20609			\$500.00
Expenditure P	urpose:	Event or Fair Booth Expenses			
	Remarks:				
11/17/2021	Check	BAILEY, JOHN DANIEL 38159 New Market Turner Road, Mechanicsville, Maryland 20659	Chesapeake Custom 22571 Three Notch Road, California, Maryland 20619		\$82.95
Expenditure P	urpose:	Other			
	Remarks:				
10/01/2021	Check	Calvert County Fair 140 Calvert Fair Drive, Prince Frederick, Maryland 20678			\$200.00
Expenditure P	urpose:	Event or Fair Booth Expenses			
	Remarks:				
07/17/2021	Check	Clements Cuties Foundation P.O. Box 992, Mechanicsville, Maryland 20659			\$500.00
Expenditure P	urpose:	Event or Fair Booth Expenses			
	Remarks:				
11/17/2021	Check	Herd Digital Solutions 123 Charles Street, LaPlata, Maryland 20646			\$900.00
Expenditure P	urpose:	Other			
	Remarks:				
09/28/2021	Check	Keller Transportation 4472 Gallant Green Road, Waldorf, Maryland 20601			\$150.00
Expenditure P	urpose:	Other			
	Remarks: Bu	s Transportation for Republican Se	enate Caucus District Tour		
07/16/2021	Check	Morris Point Restaurant 38869 Morris Point Road, Abell, Maryland 20606			\$165.00
Expenditure P	urpose:	Meeting Expenses			

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	Remarks:			
08/10/2021	Check	Newtowne Neck Manor House 21370 Newtowne Neck Road, Leonardtown, Maryland 20650		\$300.00
Expenditure P	urpose:	Other		
	Remarks: F	Platinum Sponsor for the Annual Walk in the Park		
07/17/2021	Check	Office of Bruce Bereano 191 Duke of Gloucester Street, Annapolis, Maryland 21401		\$850.00
Expenditure P	urpose:	Event or Fair Booth Expenses		
	Remarks:	•		
			Total	\$3,647.95

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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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
01/10/2022	Check	BAILEY, JOHN DANIEL 38159 New Market Turner Road, Mechanicsville, Maryland 20659	effectv 55 W 46th Street, New York, New York 10036		\$500.00
Expenditure Po	urpose:	TV			
	Remarks: Ho	oliday Greetings Commercial			
01/10/2022	Check	BAILEY, JOHN DANIEL 38159 New Market Turner Road, Mechanicsville, Maryland 20659	effectv 55 W 46th Street, New York, New York 10036		\$340.75
Expenditure P	urpose:	TV			
	Remarks: Ho	oliday Greeting			
07/19/2021	Check	Herd Digital Solutions 123 Charles Street, LaPlata, Maryland 20646			\$1,200.00
Expenditure Po	urpose:	Media - Website Development		•	
	Remarks:	•			
01/10/2022	Check	Herd Digital Solutions 123 Charles Street, LaPlata, Maryland 20646			\$900.00
Expenditure P	urpose:	Media - Website Development			
	Remarks:	•			
09/08/2021	Check	NET CMO 60 Edgewood Drive, Lynchburg, Virginia 24502			\$263.88
Expenditure Po	urpose:	Media - Website Development			
	Remarks:	•			
				Total	\$3,204.63

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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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
07/02/2021	Check	BAILEY, JOHN DANIEL 38159 New Market Turner Road, Mechanicsville, Maryland 20659	Chesapeake Custom Em 22571 Three Notch Road, California, Maryland 20619		\$496.08
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks:				
09/02/2021	Check	BAILEY, JOHN DANIEL 38159 New Market Turner Road, Mechanicsville, Maryland 20659	Chesapeake Custom 22571 Three Notch Road, California, Maryland 20619		\$1,374.98
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks:				
06/09/2021	Check	Graphic Originals 29754 Beach Court, Mechanicsville, Maryland 20659			\$969.90
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)	•	
	Remarks:				
10/26/2021	Check	Neighborhood Signs 6655 Amberton Drive, Suite K, Elkridge, Maryland 21075			\$382.61
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)	•	
	Remarks:				
10/26/2021	Check	Printing Press, Inc. 41690 Courthouse Drive, Leonardtown, Maryland 20650			\$586.18
Expenditure P	urpose:	Printing - Brochures			
	Remarks:	·			
10/26/2021	Check	Printing Press, Inc. 41690 Courthouse Drive, Leonardtown, Maryland 20650			\$156.88
Expenditure P	urpose:	Printing - Brochures	•	•	
	Remarks:	-			

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04/29/2021	Check	Uncle John's Neon 40660 Waterview Drive, Mechanicsville, Maryland 20659			\$4,000.00
Expenditure P	Expenditure Purpose: Billboards / Outdoor Advertising				
	Remarks:				
				Total	\$7,966.63

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### 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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
01/27/2021	Check	United States Post Office 29948 Three Notch Road, Charlotte Hall, Maryland 20622			\$110.00
Expenditure P	urpose:	Postage			
	Remarks:	•			
10/14/2021	Check	United States Post Office 29948 Three Notch Road, Charlotte Hall, Maryland 20622			\$523.78
Expenditure P	urpose:	Postage			
	Remarks:				
				Total	\$633.78

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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	(The payee is the person	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
10/23/2021	Check	Colvin, Eric Voters for			\$250.00
Expenditure P	Expenditure Purpose: Transfer to MD Registered political Committees				
Remarks:					
	-			Total	\$250.00

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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)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
09/01/2021	Check	7th District Optimist P.O. Box 53, Bushwood, Maryland 20618			\$500.00
Expenditure P	urpose:	Book/Brochure Advertising			
	Remarks:				
10/27/2021	EFT	Anedot, Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$130.30
Expenditure P	urpose:	Credit Card Service Processing	Charges		
	Remarks:				
11/09/2021	EFT	Anedot, Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$129.50
Expenditure P	urpose:	Credit Card Service Processing	Charges		
	Remarks:				
11/22/2021	EFT	Anedot, Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$89.20
Expenditure P	urpose:	Credit Card Service Processing	Charges	•	
	Remarks:	-			
11/22/2021	EFT	Anedot, Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$265.20
Expenditure P	urpose:	Credit Card Service Processing	Charges		
	Remarks:	-			
01/10/2022	EFT	Anedot, Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$40.50
Expenditure P	urpose:	Credit Card Service Processing	Charges	•	
	Remarks:	•			
01/11/2022	EFT	Anedot, Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$33.90
Expenditure P	urpose:	Credit Card Service Processing	Charges		
	Remarks:	<u> </u>			

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01/11/2022	EFT	Anedot, Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$80.60
Expenditure P	urpose:	Credit Card Service Processing	Charges		
	Remarks:				
05/21/2021	Check	Maryland Correctional Enterprises 7275 Waterloo Road, Jessup, Maryland 20794			\$36.68
Expenditure P	urpose:	Other			
	Remarks: P	ricture Frame			
10/26/2021	Check	Maryland Correctional Enterprises 7275 Waterloo Road, Jessup, Maryland 20794			\$159.80
Expenditure P	urpose:	Other			
	Remarks: F	rame			
10/10/2021	Check	Maryland Federation of Republican Women P.O. Box 640, Annapolis, Maryland 21401			\$500.00
Expenditure P	urpose:	Book/Brochure Advertising	<u> </u>		
	Remarks:				
11/22/2021	Check	St. Mary's County Republican Central Committee			\$650.00
Expenditure P	urpose:	Book/Brochure Advertising	l l		
	Remarks: A	nnual Lincoln Reagan Dinner			
				Total	\$2,615.68

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Name of Entity: Bailey, Jack (John) Friends of

Entity Number: 01012595

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

#### **Amendments Summary**

Report No	Filed date	Report Type	Filer
1	01/18/2022	Original	BAILEY JOHN DANIEL

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