



# Maryland State Board of Elections

Name of Entity : Fowler, Jason The People for  
Filing Period Name : 11/13/2018 Post-General Gubernatorial

Entity Number : 01011540  
Report Due Date : 11/20/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 10/22/2018 and ending 11/13/2018 .  
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 # 2 (Date amendment is being filed 07/29/2019 .)

### Part 2

#### Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date. Total		\$20,844.15

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$6,867.42
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	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

#### Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$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	\$9,400.90
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$2,359.03
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$57.02
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$25,793.68	Report calculated cash balance from Part 4 of your prior report.
+		
Total Receipts	\$6,867.42	Total of Part 3 Receipts
-		
Total Expenditures	\$11,816.95	Total of Part 3 Expenditures
=		
Cash Balance	\$20,844.15	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	\$365.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

## Part 6

### Administrative

Outstanding Loan Balance – Schd 3, Col L	\$300.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$300.00

### Electoral

Outstanding Loan Balance – Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
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.

FOWLER, JOHN WHITNEY (Date) 11/20/2018

Signature of Treasurer

FOWLER, JASON TAYLOR (Date) 11/20/2018

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	Special Account	Aggregate to Date	Paid by	Contributions Amount
10/22/2018	Apple, Ed 1185 Clay Hammond road, Prince Fredrick, Maryland 20678		\$60.00	Cash	\$40.00
		Retired			

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10/22/2018	Apple, Sue 1185 Clay Hammond Road, Prince Frederick, Maryland 20678		\$20.00	Cash	\$20.00
		Retired			
10/22/2018	Apple, Sue 1185 Clay Hammond Road, Prince Frederick, Maryland 20678		\$120.00	Check	\$100.00
		Retired			
10/22/2018	Ball, Helen Mary G 8860 Stratford ct., Owings, Maryland 20736		\$1,540.00	Check	\$500.00
		Retired			
10/22/2018	Bell, Sandy 3330 Blue Heron Dr N, Chesapeake Beach, Maryland 20732		\$505.25	Credit Card	\$10.00
		Retired			
10/22/2018	Bell, Sandy 3330 Blue Heron Dr N, Chesapeake Beach, Maryland 20732		\$530.25	Credit Card	\$25.00
		Retired			
10/22/2018	Bell, Sandy 3330 Blue Heron Dr N, Chesapeake Beach, Maryland 20732		\$550.25	Cash	\$20.00
		Retired			
10/22/2018	Blair, Kimberly 3031 Jones Rd, Dunkirk, Maryland 20754		\$445.25	Credit Card	\$100.00
	US Census	Government			
10/22/2018	Blair, Kimberly 3031 Jones Rd, Dunkirk, Maryland 20754		\$465.25	Cash	\$20.00
	US Census	Government			
10/30/2018	Brown, George 10375, Saint Leonard, Maryland 20685		\$200.00	Check	\$100.00
		Retired			
10/22/2018	Budd, Holly 1185 Pushaw Station Rd, Sunderland, Maryland 20689		\$170.25	Cash	\$5.00
		Homemaker			
10/22/2018	Budd, Mark 1185 Pushaw Road, Sunderland, Maryland 20689		\$5.00	Cash	\$5.00
	self	Agriculture			
10/22/2018	Casey, Richard 4180 Calvert Drive, Chesapeake Beach, Maryland 20732		\$195.00	Check	\$25.00

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	Calverton school	Education			
10/22/2018	Citizen for Dan Morhaim P.O. box 212, Stevenson, Maryland 21153		\$3,500.00	Check	\$3,000.00
10/22/2018	Darrell, Joyce 635 Clay Hammond road, Prince Frederick, Maryland 20678		\$350.00	Check	\$50.00
	self	Other			
10/22/2018	Dudley, Kara 121 Thoroughbread Drive, Prince Fredrick, Maryland 20678		\$305.00	Cash	\$20.00
		Unemployed			
10/27/2018	Ebenreck, Clyde 3451 Sixes Road, Prince Fredrick, Maryland 20678		\$300.00	Credit Card	\$100.00
		Unemployed			
10/22/2018	Fowler, John 1785 Stone Drive, Huntingtown, Maryland 20639		\$1,524.92	Cash	\$4.42
	Canteen	Administrative and Management			
10/22/2018	Fox, Nick 122 Polo Way, Prince Frederick, Maryland 20678		\$50.00	Credit Card	\$50.00
	LHSFNA	Other			
10/22/2018	Harrod, Dariene 4415 Harv Roadey, Huntingtown, Maryland 20639		\$50.00	Check	\$50.00
		Retired			
10/22/2018	Hu, Sue 515 Wesley Ct, Solomons, Maryland 20688		\$20.00	Cash	\$20.00
		Retired			
10/22/2018	Hu, Sue 515 Westley Ct, Solomons, Maryland 20688		\$100.00	Check	\$100.00
		Retired			
10/30/2018	IBEW Pac Educational Fund 900 Seventh Street, N.W., District Of Columbia 20001		\$1,500.00	Check	\$1,000.00
10/22/2018	Jackson, janet 11984 Lexington Drive, Dunkirk, Maryland 20754		\$1,795.00	Check	\$100.00
		Retired			
10/22/2018	James, Robert 4094 Cortona Drive, Port Republic, Maryland 20676		\$65.00	Cash	\$20.00

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	CCPS	Education			
10/22/2018	Jones, John 2990 Sixes Road, Prince Fredrick, Maryland 20678		\$30.00	Cash	\$20.00
		Retired			
10/23/2018	Kelly, J.Thomas P.O. box189, Port Republic, Maryland 20676		\$300.00	Credit Card	\$100.00
		Retired			
10/22/2018	Knight, Shirley 150 Wilson Road, Huntingtown, Maryland 20639		\$170.00	Cash	\$20.00
		Retired			
10/22/2018	Kullen, Steven 3026 Governor Run Road, Port Republic, Maryland 20676		\$20.00	Cash	\$20.00
	self	Real Estate			
10/22/2018	Kullen, Steven 3026 Governor Run Road, Port Republic, Maryland 20676		\$120.00	Check	\$100.00
	self	Real Estate			
10/26/2018	Lehman, Robert 13460 Stowaway Court, Solomons, Maryland 20688		\$200.00	Credit Card	\$50.00
10/22/2018	Lesser, Roger 4970 Sentinel Drive #301, Bethesda, Maryland 20616		\$50.00	Check	\$50.00
10/22/2018	Long-Bradley, Patricia P.O. BOX, HUNTINGTOWN, Maryland 20639		\$150.00	Check	\$50.00
10/22/2018	Moore, Michael PO Box 2201, Prince Frederick, Maryland 20768		\$70.00	Cash	\$20.00
		Retired			
10/22/2018	Okwumabua, Cassandra PO Box 861, Huntingtown, Maryland 20639		\$290.00	Cash	\$10.00
		Retired			
10/22/2018	Oswald, Lisa 2670 Karen Drive, Chesapeake Beach, Maryland 20732		\$100.00	Credit Card	\$25.00
	Nawcad Patuxent River	Science and Technology			

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10/22/2018	Parma, Randy 3031 Jones Drivey, Dunkirk, Maryland 20754		\$15.00	Cash	\$10.00
		Retired			
10/22/2018	Parron, Marline P.O. Box 622 170 Central Ave, Prince Frederick, Maryland 20678		\$20.00	Cash	\$10.00
	ARC	Service Industry			
10/22/2018	Patterson, Gail 3955 Spears Road, Huntingtown, Maryland 20639		\$5.00	Cash	\$5.00
		Homemaker			
10/26/2018	Pheley, Charles 9020 Erin Avenue, North Beach, Maryland 20714		\$100.00	Credit Card	\$100.00
10/22/2018	Powell, Tricia 422 Overlook Drive, Lusby, Maryland 20657		\$140.00	Cash	\$5.00
		Retired			
10/29/2018	Presley, Charles 5200 Faraday Court, Fairfax, Virginia 22032		\$500.00	Credit Card	\$500.00
		Unemployed			
10/22/2018	Prout, June 3915 Capital Hill Ln, Huntingtown, Maryland 20639		\$55.00	Cash	\$55.00
		Retired			
10/22/2018	Prout, June 3915 Capital Hill Ln, Huntingtown, Maryland 20639		\$90.00	Check	\$35.00
		Retired			
10/23/2018	Rondberg, Ruth 930 Astern Way, Annapolis, Maryland 21401		\$100.00	Credit Card	\$25.00
		Unemployed			
10/22/2018	Salazar, David 673 7Aralia Ave, Saint Leonard, Maryland 20685		\$100.00	Cash	\$100.00
	Local 26	Other			
10/22/2018	Sichelman, Lew 3330 Blue Heron Drive N., Chesapeake Beach, Maryland 20732		\$5.00	Cash	\$5.00
		Unemployed			

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10/22/2018	Taylor, Robert 6064 Old Bust Head Road, Broad Run, Virginia 20137		\$253.00	Cash	\$3.00
		Retired			
10/23/2018	Wolber, Kathryn 1380Oakcrest Circle, Saint Leonard, Maryland 20685		\$25.00	Credit Card	\$25.00
	CCPS	Education			
10/22/2018	Yoe, Cindy 821 Willow Way, Prince Frederick, Maryland 20678		\$20.00	Cash	\$20.00
		Retired			
10/22/2018	Yoe, John 821 Willow Way, Prince Frederick, Maryland 20678		\$130.00	Cash	\$20.00
		Retired			
<b>Total</b>					<b>\$6,867.42</b>

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## 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	Special Account	Aggregate to Date	Amount
10/22/2018	B.K. Miller 4501 Auth Place Suite B, Suitland, Maryland 20746		\$240.00	\$240.00
	Remarks: 80 cases of water at \$3.00 per case			
10/22/2018	Gatton, David 2415 Cape Leonard Drive, Saint Leonard, Maryland 20685		\$25.00	\$25.00
	Remarks: Wood for signs			
10/22/2018	Kathryn, Marsh 3032 Queensberry Dr, Huntingtown, Maryland 20639		\$100.00	\$100.00
	Remarks: Wood for signs			
Total				\$365.00

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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
10/22/2018	Check	Doyle Printing & Offset Inc. 5206 46th Ave, Riverdale Park, Maryland 20737			\$2,164.15
Expenditure Purpose:		Mailing Service			
	Remarks: Postage Mailer #1				
10/25/2018	Check	Doyle Printing & Offset Inc. 5206 46th Ave, Riverdale Park, Maryland 20737			\$1,736.14
Expenditure Purpose:		Postage			
	Remarks: Postage				
10/31/2018	Check	Doyle Printing & Offset Inc. 5206 46th Ave, Riverdale Park, Maryland 20737			\$2,164.95
Expenditure Purpose:		Postage			
	Remarks: Postage Post cards batch 2				
10/24/2018	Check	USPS 35 Duke Street, rince Frederick, Maryland 20678			\$658.38
Expenditure Purpose:		Postage			
	Remarks: Follow up mailer				
11/01/2018	Check	USPS 35 Duke Street, rince Frederick, Maryland 20678			\$2,677.28
Expenditure Purpose:		Postage			
	Remarks: Neighbor to Neighbor Letter				
Total					\$9,400.90

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## SCHEDULE - 2

### Expenditures V - Fundraising Expenses

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
11/09/2018	Check	Dream Weaver Cafe 114 Solomons Island Road, Prince Frederick, Maryland 20678			\$2,359.03
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks: Staff, rental expense , food & Bev				
Total					\$2,359.03

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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
11/05/2018	EFT	ACTBLUE 366 Summer Street, Somerville, Massachusetts 02144			\$47.02
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Act Blue Charges				
11/02/2018	EFT	PNC bank 155 West Dares Beach Road, Prince Fredrick, Maryland 20678			\$10.00
Expenditure Purpose:		Bank Charges			
	Remarks:				
Total					\$57.02

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Name of Entity : Fowler, Jason The People for  
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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	Original Loan / Obligation Amount	Special Account	Balance / Balance Due
<b>Candidate Loan</b>								
FOWLER, JASON TAYLOR 8817 Buckingham Court, North Beach, MD, 20714	03/10/2017			0.00	0.00	\$300.00		\$300.00
	Remarks: Opening PNC account							
						<b>Total</b>		\$300.00

\*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.

## Amendments Summary

Report No	Filed date	Report Type	Filer
1	11/20/2018	Original	FOWLER JOHN WHITNEY
2	07/18/2019	Amended	FOWLER JOHN WHITNEY
3	07/29/2019	Amended	FOWLER JOHN WHITNEY

### Campaign Finance Report Amendment Description File

Account No: 01011540  
Account Name: Fowler, Jason The People for  
Date of report being amended: 11/20/2018 12:08:01 PM  
Report Type: Post-General  
Report Due Date: 11/20/2018  
Amendment Number: 1

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Entity Number : 01011540  
Report Due Date : 11/20/2018

## ***Transaction amendment summary***

Date Received	Name and Address of Contributor	Contributions Amount	Change Description
No transaction changes			

## ***Cash Balance amendment summary***

S No	Amendment Summary
1	Total Receipts changed from \$6,867.42 to \$6,867.42
2	Total Expenditures changed from \$11,816.95 to \$11,816.95
3	Prior Balance changed from \$25,793.68 to \$25,793.68
4	Cash Balance Changed from \$20,844.15 to \$20,844.15

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## Campaign Finance Report Amendment Description File

Account No: 01011540  
Account Name: Fowler, Jason The People for  
Date of report being amended: 7/18/2019 1:35:46 PM  
Report Type: Post-General  
Report Due Date: 11/20/2018  
Amendment Number: 2

### Transaction amendment summary

Date Received	Name and Address of Contributor	Contributions Amount	Change Description
No transaction changes			

### Cash Balance amendment summary

S No	Amendment Summary
1	Total Receipts changed from \$6,867.42 to \$6,867.42
2	Total Expenditures changed from \$11,816.95 to \$11,816.95
3	Prior Balance changed from \$25,793.68 to \$25,793.68
4	Cash Balance Changed from \$20,844.15 to \$20,844.15

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11/20/2018

Signature of Treasurer (Required for all reports) (Date)

11/20/2018

Signature of Chairman (Required for all reports) (Date)

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