



Maryland State Board of Elections

Name of Entity : OConnor, John Friends of
Filing Period Name : 01/12/2022 Annual

Entity Number : 01009256
Report Due Date : 01/19/2022

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/10/2019 and ending 01/12/2022.
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

Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		
Total		\$1,307.33

Part 3

Receipts

Contributions – Schd 1, Col A	\$3,000.00
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	\$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	\$0.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$1,700.00
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	\$7.33	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$3,000.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$1,700.00	Total of Part 3 Expenditures
	=	
Cash Balance	\$1,307.33	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

Administrative

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$4,754.40
Total Outstanding Obligations	\$4,754.40

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.

Signature of Treasurer (Date) 01/18/2022

OCONNOR, JOHN EDWARD (Date) 01/18/2022

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
06/06/2021	Geary, Daniel C 21910 Helen Ln, Leonardtown, Maryland 20650		\$3,000.00	Check	\$3,000.00
	Self	Healthcare			
Total					\$3,000.00

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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
10/12/2021	Check	St Clements 100 PO Box 71, Coltons Point, Maryland 20626			\$1,700.00
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks:				
				Total	\$1,700.00

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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	Original Loan / Obligation Amount	Special Account	Balance / Balance Due
Field Expenses								
O'Connor, John Edward PO Box 2512, Leonardtown, MD, 20650	10/20/2018					\$80.56		\$80.56
Remarks: 349722								
OCONNOR, JOHN EDWARD PO Box 2512, Leonardtown, MD, 20650	11/06/2018					\$464.48		\$464.48
Remarks:								
							Total	\$545.04
Media								
American Express PO Box 360001, Fort Lauderdale, FL, 33336	08/15/2014					\$2,105.27		\$2,105.27
Remarks: Signs								
O'Connor, John Edward PO Box 2512, Leonardtown, MD, 20650	09/02/2018					\$90.00		\$90.00
Remarks: Logo Transfer								
O'Connor, John Edward PO Box 2512, Leonardtown, MD, 20650	10/24/2018					\$400.00		\$400.00
Remarks:								
OCONNOR, JOHN EDWARD PO Box 2512, Leonardtown, MD, 20650	10/22/2018					\$599.00		\$599.00
Remarks:								

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OCONNOR, JOHN EDWARD PO Box 2512, Leonardtown, MD, 20650	10/31/2018					\$599.00		\$599.00
Remarks:								
							Total	\$3,793.27
Printing and Campaign Materials								
O'Connor, John Edward PO Box 2512, Leonardtown, MD, 20650	09/02/2018					\$416.09		\$416.09
Remarks: Koozies								
							Total	\$416.09

*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	01/18/2022	Original	OCONNOR JOHN EDWARD

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