



Maryland State Board of Elections

Name of Entity : Vote Yes on Question 2
Filing Period Name : 08/18/2020 Pre-General1 Report Presidential

Entity Number : 04013488
Report Due Date : 08/25/2020

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 06/26/2020 and ending 08/18/2020.
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.		\$56,695.40
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$250,000.00
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	\$81,338.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$111,500.00
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	\$40.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$426.60
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$0.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$250,000.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$193,304.60	Total of Part 3 Expenditures
	=	
Cash Balance	\$56,695.40	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	\$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

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.

NEAL, SABRINA ANGLECIA (Date) 08/25/2020

Signature of Treasurer

Coleman, Marissa (Date) 08/25/2020

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
07/17/2020	DraftKings 222 Berkeley Street, Fifth Floor, Boston, Massachusetts 02116		\$250,000.00	Electronic Fund Transfer	\$250,000.00
Total					\$250,000.00

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SCHEDULE - 2

Expenditures N - Salaries and other compensation

(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
07/22/2020	Electronic Check	Cogency Global Inc. 850 New Burton Rd., Ste 201, Dover, Delaware 19904			\$168.00
Expenditure Purpose:		Legal Fees - Compliance/Administrative			
Remarks:					
07/28/2020	Electronic Check	Karen Miller Consulting LLC 1631 Whetstone Way Apt 521, Baltimore, Maryland 21230			\$10,000.00
Expenditure Purpose:		Consulting Fees - General			
Remarks:					
08/06/2020	Electronic Check	Karen Miller Consulting LLC 1631 Whetstone Way Apt 521, Baltimore, Maryland 21230			\$10,000.00
Expenditure Purpose:		Consulting Fees - General			
Remarks:					
07/28/2020	Electronic Check	Rubicon Ventures LLC 7100 Baltimore Ave, Ste 301, College Park, Maryland 20740			\$12,500.00
Expenditure Purpose:		Consulting Fees - General			
Remarks:					
08/06/2020	Electronic Check	Rubicon Ventures LLC 7100 Baltimore Ave, Ste 301, College Park, Maryland 20740			\$12,500.00
Expenditure Purpose:		Consulting Fees - General			
Remarks:					
07/22/2020	Electronic Check	Smoot Tewes Group Inc. 818 Connecticut Ave NW, Ste 200, Washington, District Of Columbia 20006			\$8,000.00
Expenditure Purpose:		Consulting Fees - General			
Remarks:					

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07/22/2020	Electronic Check	Smoot Tewes Group Inc. 818 Connecticut Ave NW, Ste 200, Washington, District Of Columbia 20006			\$3,000.00
Expenditure Purpose:		Professional - Accounting			
Remarks:					
07/22/2020	Electronic Check	Smoot Tewes Group Inc. 818 Connecticut Ave NW, Ste 200, Washington, District Of Columbia 20006			\$6,000.00
Expenditure Purpose:		Professional - Accounting			
Remarks:					
08/06/2020	Electronic Check	Smoot Tewes Group Inc. 818 Connecticut Ave NW, Ste 200, Washington, District Of Columbia 20006			\$8,000.00
Expenditure Purpose:		Consulting Fees - General			
Remarks:					
08/06/2020	Electronic Check	Smoot Tewes Group Inc. 818 Connecticut Ave NW, Ste 200, Washington, District Of Columbia 20006			\$6,000.00
Expenditure Purpose:		Professional - Accounting			
Remarks:					
07/22/2020	Electronic Check	The Gober Group PLLC P.O Box 341016, Austin, Texas 78734			\$4,286.50
Expenditure Purpose:		Legal Fees - Compliance/Administrative			
Remarks:					
08/13/2020	Electronic Check	The Gober Group PLLC P.O Box 341016, Austin, Texas 78734			\$883.50
Expenditure Purpose:		Legal Fees - Compliance/Administrative			
Remarks:					
Total					\$81,338.00

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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
07/21/2020	Electronic Check	HIT Strategies 2055 L Street NW, Ste 400, Washington, District Of Columbia 20036			\$44,500.00
Expenditure Purpose:		Survey/Polls			
	Remarks:				
08/13/2020	Electronic Check	TargetSmart Communications LLC 1155 15th St NW, Ste 750, Washington, District Of Columbia 20005			\$67,000.00
Expenditure Purpose:		Data Conversion			
	Remarks:				
Total					\$111,500.00

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SCHEDULE - 2

Expenditures U - Purchase of Equipment

(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
08/11/2020	Debit Card	Intuit 2700 Coast Ave, Mountainview, California 94043			\$40.00
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
				Total	\$40.00

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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
07/01/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$17.00
Expenditure Purpose:		Bank Charges			
Remarks:					
07/21/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$15.00
Expenditure Purpose:		Bank Charges			
Remarks:					
07/22/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			
Remarks:					
07/22/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			
Remarks:					
07/22/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			
Remarks:					
07/22/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			
Remarks:					
07/28/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			
Remarks:					
07/28/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			

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	Remarks:				
08/03/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$17.00
Expenditure Purpose:		Bank Charges			
	Remarks:				
08/06/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			
	Remarks:				
08/06/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			
	Remarks:				
08/06/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			
	Remarks:				
08/13/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			
	Remarks:				
08/13/2020	EFT	BB&T Bank 200 West 2nd St, Winston Salem, North Carolina 27101			\$1.00
Expenditure Purpose:		Bank Charges			
	Remarks:				
07/22/2020	Electronic Check	Cogency Global Inc. 850 New Burton Rd., Ste 201, Dover, Delaware 19904			\$367.60
Expenditure Purpose:		Other			
	Remarks: Incorporation Fees				
Total					\$426.60

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	08/25/2020	Original	NEAL SABRINA ANGLECIA

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