



Maryland State Board of Elections

Name of Entity : Gresh, Sean for Mayor One Baltimore 2020, People for
Filing Period Name : 01/08/2020 Annual

Entity Number : 01013282
Report Due Date : 01/15/2020

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 12/02/2019 and ending 01/08/2020 .
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. Total		\$2,647.83

Part 3

Receipts

Contributions – Schd 1, Col A	\$305.00
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	\$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	\$2,500.00

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	\$119.38
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$37.79
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	\$0.00
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	<input type="text" value="\$0.00"/>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<input type="text" value="\$2,805.00"/>	Total of Part 3 Receipts
	-	
Total Expenditures	<input type="text" value="\$157.17"/>	Total of Part 3 Expenditures
	=	
Cash Balance	<input type="text" value="\$2,647.83"/>	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	\$2,500.00
Outstanding Bills Due – Schd 3, Col M	\$2,600.00
Total Outstanding Obligations	\$5,100.00

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.

CRANE, RUTH GUTTERMAN (Date) 01/13/2020

Signature of Treasurer

(Date) 01/13/2020

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
12/19/2019	Atkinson-Mallory, Sharon 385 Concord Ave, #4, Belmont, Massachusetts 02478		\$25.00	Check	\$25.00
12/11/2019	Dran, Dennis unavailable on this date - information requested, unavailable, Maryland 21231		\$50.00	Check	\$50.00
12/30/2019	Fenza, Joseph 8169 Bridgeport Bay Circle, Mt. Dora, Florida 32757		\$25.00	Check	\$25.00
12/06/2019	Gresh, Sean 2221 E Lombard St., Baltimore, Maryland 21231		\$100.00	Check	\$100.00
01/06/2020	Gresh, Sean 2221 E Lombard St., Baltimore, Maryland 21231		\$105.00	Check	\$5.00
12/26/2019	Ibarca, Ivan 14 Elmwood St., #2, Sommerville, Massachusetts 02144		\$100.00	Check	\$100.00
Total					\$305.00

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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
12/19/2019	EFT	PayPal unknown address, Baltimore, Maryland 21231			\$119.38
Expenditure Purpose:		Office - Campaign Office Maintenance			
	Remarks: PayPal discount fees posted to date: 12/11/19 thru 12/1919				
Total					\$119.38

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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
12/13/2019	EFT	Mail Chimp unknown street address, Oceanside, California 02052			\$26.99
Expenditure Purpose:		Online Advertising			
	Remarks: PayPal paym				
12/26/2019	EFT	Mail Chimp unknown street address, Oceanside, California 02052			\$10.80
Expenditure Purpose:		Online Advertising			
	Remarks: made thru PayPal				
Total					\$37.79

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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
Candidate Loan								
GRESH, SEAN BERNARD 2221 E. Lombard St, Baltimore, MD, 21231	12/14/2019					\$2,000.00		\$2,000.00
	Remarks:							
GRESH, SEAN BERNARD 2221 E. Lombard St, Baltimore, MD, 21231	12/19/2019					\$500.00		\$500.00
	Remarks:							
						Total		\$2,500.00
Printing and Campaign Materials								
Gresh, Sean 2221 E. Lombard St., Baltimore, MD, 21231	12/27/2019					\$2,600.00		\$2,600.00
	Remarks: to reimburse Sean Gresh for FaceBook advertising - he charged this to his credit							
						Total		\$2,600.00

*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	01/13/2020	Original	CRANE RUTH GUTTERMAN

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