



Maryland State Board of Elections

Campaign Finance Report

SECTION 1: Committee Information

Committee Name	Marks, David Friends of
Committee Type	Candidate Committee

SECTION 2: Financial Institution Information

Electoral Bank Account *	\$386,329.88
Filer Reported Bank Balance *	\$386,329.88
System Generated Ending Cash Balance	\$386,329.88

*As of the report filing ending date provided by the filer at the time of filing.

SECTION 3: Report Information

☐ Original	☒ Amendment	Amendment Date:	05/23/2026	Amendment Version:	2
Report Name	2026 Pre-Primary 1 Gubernatorial				
Reporting Period	Start Date:	01/15/2026	End Date:	05/12/2026	
	Due Date:	05/19/2026	Original Filed	05/23/2026	

☐ This is my **FINAL REPORT**.

☐ This is my **ZERO ACTIVITY** report.

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.

May 23, 2026 09:42 AM

Date and Time

DAVID SCOTT MARKS

E - Signature of Chairman

May 24, 2026 12:01 PM

Date and Time

KATHY LYNN OSULLIVAN

E - Signature of Treasurer

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

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CAMPAIGN FINANCE REPORT
SUMMARY PAGE

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

SECTION 4: Summary Page	THIS PERIOD		TOTAL TO DATE **
Monetary Transactions			
A. Prior Report Balance		\$387,491.08	
B. Total Contributions <i>(Enter the amount from page 3, Detailed Summary, line 4)</i>	+	\$38,410.00	\$347,210.00
C. Total Loans Received <i>(Enter the amount from page 3, Detailed Summary, line 11)</i>	+	\$0.00	\$0.00
D. Total Expenditures <i>(Enter the amount from page 3, Detailed Summary, line 9)</i>	-	\$39,571.20	\$130,641.25
E. Ending Cash Balance	=	\$386,329.88	
F. Outstanding Obligations * <i>(Enter the amount from page 3, Detailed Summary, line 18)</i>		\$0.00	

*Outstanding Obligations includes any outstanding obligations and unpaid loans.

In-Kind Transactions			
G. Total In-Kind Contributions (Enter the amount from page 3, Detailed Summary, line 23)		\$0.00	\$8,542.49
H. Total In-Kind Expenditures (Enter the amount from page 3, Detailed Summary, line 26)		\$0.00	\$0.00

Transaction Totals			
I. Total Contributions (B + G)		\$38,410.00	\$355,752.49
J. Total Expenditures (D + H)		\$39,571.20	\$130,641.25

** The total to Date covers January 01, 2023, through December 31, 2026

CAMPAIGN FINANCE REPORT

DETAILED SUMMARY

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

CONTRIBUTIONS			Total this Period	
1.	Contributions <i>(Total from Section 1)</i>		+	\$38,410.00
2.	Anonymous Contributions *	Number of Transactions: 0	+	\$0.00
3.	Returned Contributions <i>(Total from Section 2)</i>		-	\$0.00
4.	Total Contributions		=	\$38,410.00

* Anonymous contributions must be desposited to the Fair Campaign Financing Fund.

EXPENDITURES			Total this Period	
5.	Expenditures <i>(Total from Section 3)</i>		+	\$39,571.20
6.	Loan Payments		+	\$0.00
7.	Outstanding Obligations Payments		+	\$0.00
8.	Returned Expenditures <i>(Total from Section 4)</i>		-	\$0.00
9.	Total Expenditures		=	\$39,571.20

LOANS AND OUTSTANDING OBLIGATIONS			Total this Period	
10.	Outstanding Balance from Previous Reporting Period		+	\$0.00
11.	Loans Received During this Reporting Period <i>(Total from Section 5)</i>		+	\$0.00
12.	Outstanding Obligations Received During this Reporting Period <i>(Total from Section 6)</i>		+	\$0.00
13.	Subtotal		=	\$0.00
14.	Loan Payments Made During this Reporting Period <i>(Total from Section 5)</i>		-	\$0.00
15.	Loan Amount Forgiven During this Reporting Period <i>(Total from Section 5)</i>		-	\$0.00
16.	Outstanding Obligations Payments Made During this Reporting Period <i>(Total from Section 6)</i>		-	\$0.00
17.	Outstanding Obligations Forgiven During this Reporting Period <i>(Total from Section 6)</i>		-	\$0.00
18.	Total Loan and Outstanding Obligation Amount Due at the End of This Reporting Period		=	\$0.00

IN-KIND TRANSACTIONS			Total this Period	
19.	In-Kind Contributions <i>(Total from Section 1)</i>		+	\$0.00
20.	Coordinated In-Kind Contributions <i>(Total from Section 1)</i>		+	\$0.00
21.	Returned In-Kind Contributions <i>(Total from Section 2)</i>		-	\$0.00
22.	Returned Coordinated In-Kind Contributions <i>(Total from Section 2)</i>		-	\$0.00
23.	Total In-Kind Contributions		=	\$0.00
24.	In-Kind Expenditures <i>(Total from Section 3)</i>		+	\$0.00
25.	Returned In-Kind Expenditures <i>(Total from Section 4)</i>		-	\$0.00
26.	Total In-Kind Expenditures		=	\$0.00

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Section 1

CONTRIBUTIONS

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Monetary Contributions

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
01/23/2026	Credit Card	Electoral	Richardson, Les 6010 Williams Road, Hydes, MD 21082	\$500.00	\$1,000.00
Employer/Occupation: Richardson Farms - Agriculture			Description:		
02/11/2026	Check	Electoral	Maryland Troopers Association PAC Account 1300 Reisterstown Road, Pikesville, MD 21208	\$500.00	\$500.00
Description:					
02/15/2026	Credit Card	Electoral	Roland, Jonathan 9523 Stoneoak Road, Baltimore, MD 21236	\$100.00	\$100.00
Employer/Occupation: Baltimore County Public Schools - Educator			Description:		
02/16/2026	Credit Card	Electoral	Voorhees, Daryl 7501 Mount Vista Road, Kingsville, MD 21087	\$50.00	\$50.00
Employer/Occupation: Retired			Description:		
03/29/2026	Credit Card	Electoral	Alderman, Howard 7505 Mount Vista Road, Kingsville, MD 21087	\$250.00	\$250.00
Employer/Occupation: Alderman Law LLC - Attorney			Description:		
04/03/2026	Check	Electoral	Ridgely Wines & Spirits 1752 York Road, Lutherville Timonium, MD 21093-5606	\$100.00	\$475.00
Description:					
04/07/2026	Credit Card	Electoral	Sanford, Kelly 9604 Haven Farm Road, Unit H, Perry Hall, MD 21128	\$55.00	\$55.00
Employer/Occupation: Johns Hopkins Health System - Senior Financial Analyst			Description:		
04/07/2026	Credit Card	Electoral	Montgomery, Sophia 9425 Kilbride Court, Baltimore, MD 21236	\$100.00	\$700.00
Employer/Occupation: Home2Suites White Marsh - Sales and Marketing			Description:		
04/08/2026	Credit Card	Electoral	Teixeira, Cathy 8740 Mylander Lane, Apartment 1408, Towson, MD 21286	\$100.00	\$100.00
Employer/Occupation: Retired			Description:		
04/09/2026	Credit Card	Electoral	Chesapeake Marine Towing & Salvage 1901 Old Eastern Avenue, Essex, MD 21221	\$1,000.00	\$1,000.00
Description:					

***Note:** Limits are calculated on four-year time period. This period may cover more than one period of limit calculations.

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Section 1

CONTRIBUTIONS

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
04/10/2026	Credit Card	Electoral	Weiners, Michael 4500 Dunton Terrace, Unit E, Perry Hall, MD 21128	\$100.00	\$100.00
Employer/Occupation: Retired			Description:		
04/11/2026	Credit Card	Electoral	Burton, Chris 5710 Williams Road, Hydes, MD 21082	\$500.00	\$500.00
Employer/Occupation: Retired			Description:		
04/11/2026	Credit Card	Electoral	Fisher, Teresa 8810 Walther Boulevard, Apartment 2327, Baltimore, MD 21234	\$160.00	\$160.00
Employer/Occupation: Retired			Description:		
04/11/2026	Credit Card	Electoral	Silvestri, Jane 13 Gunview Farm Court, Perry Hall, MD 21128	\$100.00	\$100.00
Employer/Occupation: Retired			Description:		
04/13/2026	Credit Card	Electoral	Dougherty, James J. 8815 Dearborn Drive, Baltimore, MD 21236-2118	\$60.00	\$60.00
Employer/Occupation: Retired			Description:		
04/13/2026	Credit Card	Electoral	Ward, Brenda 9829 Sadler Lane, Perry Hall, MD 21128	\$100.00	\$100.00
Employer/Occupation: Keller Williams Gateway - Realtor			Description:		
04/13/2026	Check	Electoral	Mattes, Peter G. 11404 MARVON ROAD, KINGSVILLE, MD 21087	\$250.00	\$750.00
Employer/Occupation: Mattes Insurance - Other			Description:		
04/14/2026	Check	Electoral	Behr, Douglas M. 7451 Bradshaw Road, Kingsville, MD 21087-1652	\$100.00	\$200.00
Employer/Occupation: Johns Hopkins University - Retired			Description:		
04/14/2026	Check	Electoral	Klos, Lawrence 8911 Yvonne Avenue, Baltimore, MD 21236	\$50.00	\$50.00
Employer/Occupation: Retired			Description:		
04/14/2026	Check	Electoral	Knowles, Emory 123 Old Maple Court, Baltimore, MD 21221-3209	\$50.00	\$100.00
Employer/Occupation: Retired			Description:		
04/14/2026	Check	Electoral	Andreone, Thomas 7 Ranger Court, Baltimore, MD 21234	\$50.00	\$100.00
Employer/Occupation: Retired			Description:		

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Section 1

CONTRIBUTIONS

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
04/14/2026	Check	Electoral	Zawicki, Al 14 Perine Court, Baltimore, MD 21234-1214	\$200.00	\$500.00
Employer/Occupation: Retired			Description:		
04/14/2026	Credit Card	Electoral	Richardson Farms 5828 Ebenezer Road, White Marsh, MD 21162	\$500.00	\$500.00
Description:					
04/14/2026	Credit Card	Electoral	Graham, Justin 2413 Haddon Hurst Court, Fallston, MD 21047	\$1,000.00	\$1,000.00
Employer/Occupation: Geresbeck's Food Markets/ Butcher & Bay - Vice President			Description:		
04/14/2026	Credit Card	Electoral	Wajer, Mark T. 11540 Philadelphia Road, Lot 34, White Marsh, MD 21162	\$100.00	\$200.00
Employer/Occupation: Retired			Description:		
04/15/2026	Credit Card	Electoral	Schratke, Greg 21 Cavan Green, Baltimore, MD 21236	\$60.00	\$60.00
Employer/Occupation: Retired			Description:		
04/15/2026	Credit Card	Electoral	Giraldi, Elaine 9532 Hickory Falls Way, Baltimore, MD 21236	\$100.00	\$100.00
Employer/Occupation: About to Travel - Travel Agency Owner			Description:		
04/15/2026	Credit Card	Electoral	Nossel, Joe 3703 East Joppa Road, Baltimore, MD 21236	\$100.00	\$100.00
Employer/Occupation: Interior Specials Inc ISI Demo - Demolition Contractor			Description:		
04/15/2026	Check	Electoral	Eben Limited Partnership, LLLC 14 Back River Neck Road, Baltimore, MD 21221	\$2,500.00	\$3,500.00
Description:					
04/15/2026	Check	Electoral	Parker, Palett, Slezak & Russell, LLC 11450 Pulaski Highway, Suite 9, White Marsh, MD 21162	\$100.00	\$100.00
Description:					
04/16/2026	Credit Card	Electoral	Karceski, David 4011 Trails End Ct, Phoenix, MD 21131	\$1,000.00	\$1,836.39
Employer/Occupation: Venable LLP - Legal			Description:		
04/16/2026	Credit Card	Electoral	Beacon Light Marina 700 Stemmers Run Road, B, Baltimore, MD 21221	\$160.00	\$1,660.00
Description:					

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Section 1

CONTRIBUTIONS

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
04/16/2026	Credit Card	Electoral	Gishel, Glen 3012 North Branch Lane, Baltimore, MD 21234	\$50.00	\$50.00
Employer/Occupation: Self - Investment Advisor			Description:		
04/16/2026	Check	Electoral	Gray & Son 430 West Padonia Road, Timonium, MD 21093	\$500.00	\$5,000.00
Description:					
04/18/2026	Credit Card	Electoral	Ackerman, Kenneth 8651 Ridgely's Choice Drive, Baltimore, MD 21236	\$60.00	\$60.00
Employer/Occupation: Retired			Description:		
04/19/2026	Credit Card	Electoral	Mowry, Robert 4805 Galley Road, Baltimore, MD 21236	\$250.00	\$250.00
Employer/Occupation: Retired			Description:		
04/19/2026	Credit Card	Electoral	Potthast, Catherine 526 Westside Boulevard, Catonsville, MD 21228	\$100.00	\$100.00
Employer/Occupation: Catherine A Potthast PA - Attorney			Description:		
04/19/2026	Check	Electoral	Bentman, Donna 35 Cody Avenue, Baltimore, MD 21234	\$100.00	\$100.00
Employer/Occupation: Unemployed			Description:		
04/19/2026	Check	Electoral	Holt Schneider, Mary Patricia 4636 White Marsh Road, Baltimore, MD 21237	\$100.00	\$100.00
Employer/Occupation: Retired			Description:		
04/20/2026	Credit Card	Electoral	Reich Brothers 2800 Eastern Boulevard, Middle River, MD 21220	\$2,500.00	\$5,000.00
Description:					
04/20/2026	Check	Electoral	Berg, John E. 9021 Hines Road, Baltimore, MD 21236	\$100.00	\$850.00
Employer/Occupation: Retired			Description:		
04/20/2026	Credit Card	Electoral	Murray, William 1 Gunview Farm Court, Perry Hall, MD 21128	\$60.00	\$60.00
Employer/Occupation: ODP Business Solutions - Sales			Description:		
04/20/2026	Credit Card	Electoral	HR Healthcare 2600 Eastern Boulevard, Suite 201, York, PA 17402	\$1,000.00	\$1,000.00
Description:					

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Section 1

CONTRIBUTIONS

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
04/20/2026	Credit Card	Electoral	Pollard, Cooper 3 Ensor Avenue, Towson, MD 21204	\$500.00	\$3,500.00
Employer/Occupation: Pollards Towing - Transportation			Description:		
04/21/2026	Credit Card	Electoral	Budnitz, Jeffrey 6019 Hollins Avenue, Baltimore, MD 21210	\$250.00	\$250.00
Employer/Occupation: Lake Falls Financial - Asset Manager			Description:		
04/21/2026	Credit Card	Electoral	Weber, Steve 2536 Proctor Lane, Baltimore, MD 21234	\$5,500.00	\$6,000.00
Employer/Occupation: Weber Farms - Agriculture			Description:		
04/21/2026	Credit Card	Electoral	Hoffman, Robert A. 1005 Fallscroft Way, Lutherville Timonium, MD 21093-1707	\$600.00	\$850.00
Employer/Occupation: Venable, LLC - Legal			Description:		
04/21/2026	Check	Electoral	Cappy's Inc. T/A Frsteam by Cappys 7904 Rossville Boulevard, Baltimore, MD 21236	\$1,000.00	\$3,000.00
Description:					
04/21/2026	Credit Card	Electoral	Rosenblatt, Adam M. 11704 Mayfair Field Drive, Timonium, MD 21093-7010	\$1,000.00	\$1,250.00
Employer/Occupation: Venable, LLC - Legal			Description:		
04/22/2026	Check	Electoral	Picorp Inc. Baltimore Operating Account 6508 East Lombard Street, Baltimore, MD 21224	\$500.00	\$1,500.00
Description:					
04/22/2026	Credit Card	Electoral	Kellman, Mitchell J. 3907 Esgarth Way, Owings Mills, MD 21117	\$100.00	\$200.00
Employer/Occupation: Fisher, Collins & Carter, Inc. - Construction Services			Description:		
04/22/2026	Check	Electoral	Morris, Edwin L. 7635 CHAPMAN ROAD, KINGSVILLE, MD 21087-1531	\$250.00	\$500.00
Employer/Occupation: Retired			Description:		
04/23/2026	Check	Electoral	Hill Management Services Executive Plaza II, Suite POC, 11350 McCormick Road, Hunt Valley, MD 21031	\$1,000.00	\$2,000.00
Description:					

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Section 1

CONTRIBUTIONS

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
04/23/2026	Credit Card	Electoral	Pfeifer, John 12203 Fischer Court, Kingsville, MD 21087	\$250.00	\$250.00
Employer/Occupation: Paypal - Director of Engineering			Description:		
04/24/2026	Check	Electoral	Kelly, James E. 1304 Midmeadow Road, Towson, MD 21286	\$250.00	\$550.00
Employer/Occupation: Retired			Description:		
04/25/2026	Credit Card	Electoral	Miskiewicz, Wayne 9603K Amberleigh Lane, Perry Hall, MD 21128	\$100.00	\$100.00
Employer/Occupation: Retired			Description:		
04/27/2026	Credit Card	Electoral	Sexton, Cindy 4100 Chardel Road, Unit 1D, Baltimore, MD 21236	\$60.00	\$60.00
Employer/Occupation: Baltimore County Public Schools - Education			Description:		
04/27/2026	Credit Card	Electoral	Tim's Automotive & Towing 3015 East Joppa Road, Parkville, MD 21234	\$100.00	\$3,000.00
Description:					
04/28/2026	Credit Card	Electoral	Knott, Joe 16 Greenmeadow Drive, Timonium, MD 21093	\$500.00	\$1,500.00
Employer/Occupation: Henry J. Knott Masonry - Construction Services			Description:		
04/28/2026	Check	Electoral	Bay Area PAC 100 Painters Mill Road, Suite 900, Owings Mills, MD 21117	\$1,000.00	\$1,000.00
Description:					
04/29/2026	Credit Card	Electoral	Fraternal Order of Police Lodge 34 730 Wampler Road, Middle River, MD 21220	\$1,000.00	\$2,500.00
Description:					
04/29/2026	Credit Card	Electoral	Leard, Julie 4314 Florio Drive, Perry Hall, MD 21128	\$50.00	\$50.00
Employer/Occupation: Crescent Hotels & Resorts, LLC - Service Industry			Description:		
04/29/2026	Check	Electoral	Henry Street, LLC 1258 Henry Street, Baltimore, MD 21230	\$2,500.00	\$5,000.00
Description:					
05/01/2026	Credit Card	Electoral	Clark, Mark 801 Bomont Road, Lutherville Timonium, MD 21093	\$2,500.00	\$2,500.00
Employer/Occupation: BTR Capital Group - Business Owner			Description:		

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Section 1

CONTRIBUTIONS

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Payment Method	Fund Type	Contributor Details	Amount	Aggregate
05/01/2026	Credit Card	Electoral	Tim's Automotive & Towing 3015 East Joppa Road, Parkville, MD 21234	\$900.00	\$3,000.00
Description:					
05/01/2026	Check	Electoral	Marchese Construction Company PO Box 312, Perry Hall, MD 21128	\$1,000.00	\$4,500.00
Description:					
05/02/2026	Credit Card	Electoral	Lochary, John 5219 Bush Street, White Marsh, MD 21162	\$25.00	\$25.00
Employer/Occupation: Retired			Description:		
05/03/2026	Check	Electoral	Jones, Matt 9338 Oak Wihite Road, Baltimore, MD 21236	\$100.00	\$500.00
Employer/Occupation: U.S. Department of the Army - Armed Services			Description:		
05/04/2026	Credit Card	Electoral	Paskiewicz, Gregory P.O. Box 5005, Timonium, MD 21094	\$1,000.00	\$2,750.00
Employer/Occupation: Blakefield Development LLC - Real Estate			Description:		
05/04/2026	Credit Card	Electoral	Walsh, Mia 2200 Cromwell Bridge Road, Parkville, MD 21234	\$1,000.00	\$1,000.00
Employer/Occupation: Homemaker - Homemaker			Description:		
05/05/2026	Credit Card	Electoral	Timsina, Suryodaya 10 Kilkea Court, Baltimore, MD 21236	\$300.00	\$300.00
Employer/Occupation: Luca Pizza/TCS - Information Technology/Business Owner			Description:		
05/06/2026	Credit Card	Electoral	Doten, Judy 8500 Ramart Drive, Baltimore, MD 21236	\$50.00	\$50.00
Employer/Occupation: John H. Hampshire, Inc. - Accountant			Description:		
05/06/2026	Credit Card	Electoral	Snyder, Debi 3901 Hannon Court, Unit 2C, Baltimore, MD 21236	\$50.00	\$50.00
Employer/Occupation: U.S. Government - Civil Servant			Description:		
05/08/2026	Credit Card	Electoral	Smith, Renee K. 3802 Pinedale Drive, Baltimore, MD 21236	\$60.00	\$160.00
Employer/Occupation: Homemaker			Description:		
Total Monetary Contributions				\$38,410.00	

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Section 1

CONTRIBUTIONS

Committee Name: Marks, David Friends of
(#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Total Contributions (Transfer to Detailed Summary, page 3, line 1)	\$38,410.00
Total In-Kind Contributions (Transfer to Detailed Summary, page 3, line 19)	\$0.00
Total Coordinated In-Kind Contributions (Transfer to Detailed Summary, page 3, line 20)	\$0.00

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Section 2

RETURNED CONTRIBUTIONS

Committee Name: Marks, David Friends of
(#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

There were no Returned Contributions reported for this reporting period.

Section 3

EXPENDITURES

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Monetary Expenditures

Date	Fund Type	Payee Details / Vendor Details (If not the payee)	Expense Category - Purpose	Payment Method	Amount
01/16/2026	Electoral	Harlan, Alex Friends of (Payee) 31 Lauren Knoll Court, Baldwin, MD 21013	Transfers Out to Other Maryland Treasurers - Transfer to MD Registered political Committees	Check	\$2,000.00
01/16/2026	Electoral	Urbach, JD Friends of (Payee) 7302 Bay Front Rd, Edgemere, MD 21219	Transfers Out to Other Maryland Treasurers - Transfer to MD Registered political Committees	Check	\$6,000.00
01/16/2026	Electoral	PHWMBA Town Fair (Payee) P.O. Box 117, White Marsh, MD 21162	Field Expenses - Event or Fair Booth Expenses	Check	\$1,500.00
Description: sponsorship and media related to the Kingsville Fireworks					
01/16/2026	Electoral	Baltimore Area Council Boy Scouts of America (Payee) 800 Wyman Park Drive, Baltimore, MD 21211	Other Expenses - Other	Check	\$1,500.00
Description: support of Baltimore Area Council and sponsorship of activities					
01/16/2026	Electoral	Sage and Rose Designs (Payee) 11507 Chapman Road, Upper Falls, MD 21156-1918	Media - Graphic Design	Check	\$750.00
01/16/2026	Electoral	Friends of Jerusalem Mill, Inc. (Payee) P.O. Box 237, Kingsville, MD 21087	Other Expenses - Other	Check	\$500.00
Description: sponsorshop of summer concert series					
01/23/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$20.30
02/12/2026	Electoral	Ossola Consulting LLC (Payee) 222 Prince George Street, Suite 101, Annapolis, MD 21401	Fundraiser - Consulting Fees - General	Check	\$200.00
02/15/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
02/16/2026	Electoral	American Legion Post 130 Golf Tournament (Payee) 8666 Silver Lake Drive, Perry Hall, MD 21128	Other Expenses - Other	Check	\$100.00
Description: sponsorshop of golf tournament					

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Section 3

EXPENDITURES

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Fund Type	Payee Details / Vendor Details (If not the payee)	Expense Category - Purpose	Payment Method	Amount
02/16/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.30
02/16/2026	Electoral	Kingsville Volunteer Fire Company (Payee) 11601 Bellvue Avenue, Kingsville, MD 21087	Other Expenses - Other	Check	\$1,000.00
Description: Sponsorship of Kingsville Fireworks					
02/16/2026	Electoral	Sage and Rose Designs (Payee) 11507 Chapman Road, Upper Falls, MD 21156-1918	Media - Graphic Design	Check	\$750.00
02/16/2026	Electoral	Ravens Roost 139 (Payee) 3632 Bay Drive, Baltimore, MD 21220	Other Expenses - Other	Check	\$70.00
Description: purchase of one ticket to fundraiser					
02/16/2026	Electoral	White Marsh Volunteer Fire Company (Payee) 10331 Philadelphia Road, White Marsh, MD 21162	Other Expenses - Other	Check	\$120.00
Description: purchase of two tickets to fundraiser					
02/16/2026	Electoral	Accent Printers, Inc. (Payee) 11110 Pulaski Highway, Suite 105, White Marsh, MD 21162	Printing and Campaign Materials - Printing - Brochures	Check	\$381.60
02/16/2026	Electoral	Friends of Jerusalem Mill, Inc. (Payee) P.O. Box 237, Kingsville, MD 21087	Other Expenses - Other	Check	\$150.00
Description: purchase of two tickets to fundraiser					
03/05/2026	Electoral	Taylor, Jakob Jake Friends of (Payee) 920 Cheswold Ct., Bel Air, MD 21014	Transfers Out to Other Maryland Treasurers - Transfer to MD Registered political Committees	Check	\$1,000.00
03/05/2026	Electoral	Whisler, Steve Friends of (Payee) 6766 Ridge Road, Marriottsville, MD 21104-1033	Transfers Out to Other Maryland Treasurers - Transfer to MD Registered political Committees	Check	\$1,000.00
03/05/2026	Electoral	Perry Hall High School Alumni Asociation (Payee) P.O. Box 303, Perry Hall, MD 21128	Media - Billboards / Outdoor Advertising	Check	\$250.00
03/12/2026	Electoral	Odd Fellows Lodge 175 (Payee) 7801 Bradshaw Road, Upper Falls, MD 21156	Media - Book / Brochure Advertising	Check	\$40.00

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

Section 3

EXPENDITURES

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Fund Type	Payee Details / Vendor Details (If not the payee)	Expense Category - Purpose	Payment Method	Amount
03/12/2026	Electoral	PHHS Drama Club (Payee) 4601 Ebenezer Road, Baltimore, MD 21236	Media - Book / Brochure Advertising	Check	\$100.00
03/26/2026	Electoral	Ossola Consulting LLC (Payee) 222 Prince George Street, Suite 101, Annapolis, MD 21401	Fundraiser - Consulting Fees - General	Electronic Fund Transfer (EFT)	\$2,500.00
03/26/2026	Electoral	Baltimore Council AFL-CIO Cope Activities (Payee) 2701 W. Patapsco Avenue Suite 110, Baltimore, MD 21230	Media - Graphic Design	Check	\$400.00
03/29/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$10.30
03/30/2026	Electoral	Signarama (Payee) 2145 GREENSPRING DRIVE, TIMONIUM, MD 21093	Printing and Campaign Materials - Printing - Yard Signs	Check	\$5,294.70
03/30/2026	Electoral	Sage and Rose Designs (Payee) 11507 Chapman Road, Upper Falls, MD 21156-1918	Media - Graphic Design	Check	\$750.00
03/30/2026	Electoral	Baltimore County Police Assistance and Relief Fund (Payee) 700 EAST JOPPA ROAD, TOWSON, MD 21286	Other Expenses - Other	Check	\$250.00
Description: sponsorshop of annual fundraiser					
03/31/2026	Electoral	Applevew Signs and Designs (Payee) 9539 Belair Road, Baltimore, MD 21236	Printing and Campaign Materials - Printing - Yard Signs	Check	\$3,710.00
04/07/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.50
04/07/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/08/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/09/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$40.30

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Section 3

EXPENDITURES

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Fund Type	Payee Details / Vendor Details (If not the payee)	Expense Category - Purpose	Payment Method	Amount
04/10/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/11/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$20.30
04/11/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$7.00
04/11/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/13/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.70
04/13/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/14/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/14/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$40.30
04/14/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$20.30
04/15/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.70
04/15/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/15/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/16/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.30

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Section 3

EXPENDITURES

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Fund Type	Payee Details / Vendor Details (If not the payee)	Expense Category - Purpose	Payment Method	Amount
04/16/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$40.30
04/16/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$7.00
04/17/2026	Electoral	Holton, Steven (Payee) 5 Capland Court, Baltimore, MD 21236	Salaries and Other Compensation - Wages - Campaign Staff	Check	\$1,000.00
04/17/2026	Electoral	Houk, Neal (Payee) 4831 Vicky Road, Baltimore, MD 21236	Salaries and Other Compensation - Wages - Campaign Staff	Check	\$3,000.00
04/17/2026	Electoral	College Republicans (Payee) 4202 Buckskin Wood Drive, Ellicott City, MD 21042	Other Expenses - Other	Check	\$500.00
Description: sponsorship of America 250 event					
04/18/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.70
04/19/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$10.30
04/19/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/19/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/20/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$20.30
04/20/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$40.30
04/20/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.70
04/20/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$40.30

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Section 3

EXPENDITURES

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Fund Type	Payee Details / Vendor Details (If not the payee)	Expense Category - Purpose	Payment Method	Amount
04/21/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$10.30
04/21/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$240.30
04/21/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$60.30
04/21/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$24.30
04/21/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$40.30
04/22/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/23/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$10.30
04/24/2026	Electoral	Signarama (Payee) 2145 GREENSPRING DRIVE, TIMONIUM, MD 21093	Printing and Campaign Materials - Printing - Yard Signs	Check	\$2,120.00
04/24/2026	Electoral	First Source signs (Payee) 8018 Belair Road, Suite B, Baltimore, MD 21236	Field Expenses - Fair Expenses -General	Check	\$800.00
04/25/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/27/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$4.30
04/27/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.70
04/28/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$20.30
04/29/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$40.30

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Section 3

EXPENDITURES

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Date	Fund Type	Payee Details / Vendor Details (If not the payee)	Expense Category - Purpose	Payment Method	Amount
04/29/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.30
05/01/2026	Electoral	Sage and Rose Designs (Payee) 11507 Chapman Road, Upper Falls, MD 21156-1918	Media - Graphic Design	Check	\$750.00
05/01/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$100.30
05/01/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$36.30
05/02/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$1.30
05/04/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$40.30
05/04/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$40.30
05/05/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$12.30
05/05/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.30
05/06/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.30
05/08/2026	Electoral	Anedot. Inc. (Payee) 1340 Poydras Street, Suite 1770, New Orleans, LA 70112	Other Expenses - Credit Card Service Processing Charges	Electronic Fund Transfer (EFT)	\$2.70

Total Monetary Expenditures \$39,571.20

Total Expenditures
(Transfer to Detailed Summary, page 3, line 5) **\$39,571.20**

Total In-Kind Expenditures
(Transfer to Detailed Summary, page 3, line 24) **\$0.00**

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

Section 4

RETURNED EXPENDITURES

Committee Name: Marks, David Friends of
(#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

There were no Returned Expenditures reported for this reporting period.

Section 5

LOANS RECEIVED

Committee Name: Marks, David Friends of
(#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

There were no Loans Received reported for this reporting period.

Section 6

OUTSTANDING OBLIGATIONS

Committee Name: Marks, David Friends of
(#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

There were no Outstanding Obligations reported for this reporting period.

AMENDMENT STATEMENT

Campaign Finance Report Amendment Description

Committee Name: Marks, David Friends of (#1005703)
Committee Type: Candidate Committee
Reporting Period: 01/15/2026 - 05/12/2026
Report Due Date: 05/19/2026

Report Version	Filed Date	Filer
2 - Amendment	05/23/2026	DAVID SCOTT MARKS

Balance Amendment Summary

	From	To
Carryover Balance from Previous Cycle changed	\$387,491.08	\$387,491.08
Total Contributions changed	\$38,410.00	\$38,410.00
Total Loans Received changed	\$0.00	\$0.00
Total Expenditures changed	\$39,571.20	\$39,571.20
Ending Balance changed	\$386,329.88	\$386,329.88
Total Outstanding Balance changed	\$0.00	\$0.00
Ending Balance on Bank Accounts changed	\$386,329.88	\$386,329.88