



Maryland State Board of Elections

Name of Entity : We Are Prince George's PAC
Filing Period Name : 04/10/2018 Spring Report Gubernatorial (03/08/2018 - Disclosure Report)

Entity Number : 13012380

Political Disclosure Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 02/15/2018 and ending 03/08/2018.
Date Date

Part 2

Receipts

Contributions – Schd 1, Col A	\$200,060.00
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	\$0.00

Enter Total in Part 3 (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	\$38,700.00
Printing & Campaign Materials – Schd 2, Col R	\$18,960.00
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$35,000.00
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	\$47,043.80
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 3 (Total Expenditures)

Part 3

Total Receipts	\$200,060.00	Total of Part 2 Receipts
Total Expenditures	\$139,703.80	Total of Part 2 Expenditures

Part 4

Value of In-Kind Contributions – Schd 1B, Col J	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

Part 5

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

Part 6

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.

(Date) 03/16/2018
Signature of Treasurer

Samuel Epps
(Date) 03/16/2018
Signature of Chairman

Warning

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

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SCHEDULE - 1

Contributions

A - Contributions other than ticket purchases from Individuals, Corporations, etc.

Date Received	Received From Name and Address of Contributor	Occupation	Aggregate to Date	Paid by	Contributions Amount
02/20/2018	Epps, Samuel 9431 Trevino Terrace, Laurel, Maryland 20708		\$60.00	Cash	\$60.00
Contribution Towards:					
02/21/2018	Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive, Suite 310, Reston, Virginia 20190		\$100,000.00	Check	\$100,000.00
Contribution Towards:					
03/07/2018	UNITE HERE Local 25 General Political Account 901 K Street, NW, Suite 200, Washington, Delaware 20001		\$100,000.00	Check	\$100,000.00
Contribution Towards:					
Total					\$200,060.00

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SCHEDULE - 2

Expenditures Q - Media

Date	Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of Political funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Amount
03/07/2018	Check #1002	Indigo Strategies 1312 9th Street, NW, Second Floor, Washington, District Of Columbia 20001		\$38,700.00
Expenditure Purpose:		Online Advertising		
Expenditure Towards:		Donna Edwards - SUPPORT		
		Remarks: March Digital Production/Placement		
Total				\$38,700.00

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

Date	Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of political funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Amount
03/07/2018	Check #1001	Indigo Strategies 1312 9th Street, NW, Second Floor, Washington, District Of Columbia 20001		\$18,960.00
Expenditure Purpose:		Printing - Yard Signs		
Expenditure Towards:		Donna Edwards - SUPPORT		
		Remarks: Signs and Bumper Stickers		
Total				\$18,960.00

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SCHEDULE - 2

Expenditures T - Postage

Date	Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of Political funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Amount
03/07/2018	Check #1006	USPS Postmaster 900 Brentwood Road, NE, Washington, District Of Columbia 20066-9998		\$35,000.00
Expenditure Purpose:		Postage		
Expenditure Towards:		Donna Edwards - SUPPORT		
		Remarks: Prepaid Meter Mail (only to be used for IE materials)		
			Total	\$35,000.00

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SCHEDULE - 2

Expenditures Y - Other

Date	Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of Political funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Amount
03/08/2018	EFT	Bank of America P.O. Box 15284, Wilmington, Delaware 19850		\$95.00
Expenditure Purpose:		Bank Charges		
Expenditure Towards:				
		Remarks: Check Order Fee		
03/07/2018	Check #1004	Bergmann Zwerdling Direct 1350 Connecticut Avenue, NW, #400, Washington, District Of Columbia 20036		\$21,282.50
Expenditure Purpose:		Graphic Design		
Expenditure Towards:		Donna Edwards - SUPPORT		
		Remarks: Production/Creative Design		
03/07/2018	Check #1005	Bergmann Zwerdling Direct 1350 Connecticut Avenue, NW, #400, Washington, District Of Columbia 20036		\$22,133.80
Expenditure Purpose:		Graphic Design		
Expenditure Towards:		Donna Edwards - SUPPORT		
		Remarks:		
03/07/2018	Check #1003	Butsavage & Durkalski, P.C. 1920 L Street, NW, Suite 301, Washington, District Of Columbia 20036		\$3,532.50
Expenditure Purpose:		Legal Fees - Compliance/Administrative		
Expenditure Towards:				
		Remarks:		
Total				\$47,043.80

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	03/16/2018	Original	Epps Samuel

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