



Maryland State Board of Elections

Name of Entity : DGA Action
Filing Period Name : IE Entity Report (07/08/2022 - Disclosure Report)

Entity Number : 06014858

Political Disclosure Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 06/30/2022 and ending 07/08/2022.
Date Date

Part 2

Receipts

Donations – Schd 1, Col A	\$0.00
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	\$659,571.00
Printing & Campaign Materials – Schd 2, Col R	\$0.00
Direct Mailing by Mail House – Schd 2, Col S	\$266,470.48
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 3 (Total Expenditures)

Part 3

Total Receipts	<input type="text" value="\$0.00"/>	Total of Part 2 Receipts
Total Expenditures	<input type="text" value="\$926,041.48"/>	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

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.

Hill, Stephen (Date) 07/08/2022
Authorized Filer

Warning

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

■ Current ■ Amended ■ Deleted

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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
07/08/2022	Wire Transfer	Great American Media 3050 K St. NW, Ste 100, Washington, District Of Columbia 20007		\$659,571.00
Expenditure Purpose:		TV		
Expenditure Towards:		DANIEL COX - OPPOSE		
		Remarks: TV Media Placement		
Total				\$659,571.00

■ Current ■ Amended ■ Deleted

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SCHEDULE - 2

Expenditures S - Direct Mailing by Mail House

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
07/08/2022	Wire Transfer	Deliver Strategies, LLC P.O. Box 100970, Arlington, Virginia 22210		\$134,197.13
Expenditure Purpose:		Mailing Service		
Expenditure Towards:		DANIEL COX - OPPOSE		
	Remarks:			
07/08/2022	Wire Transfer	Deliver Strategies, LLC P.O. Box 100970, Arlington, Virginia 22210		\$132,273.35
Expenditure Purpose:		Mailing Service		
Expenditure Towards:		DANIEL COX - OPPOSE		
	Remarks:			
Total				\$266,470.48

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	07/08/2022	Original	Whalen Andrew

■ Current ■ Amended ■ Deleted

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