



Maryland State Board of Elections

Name of Entity : Pretlow II, Larry Friends of
Filing Period Name : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01012027
Report Due Date : 08/28/2018

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 06/11/2018 and ending 08/21/2018 .
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 # 1 (Date amendment is being filed 06/11/2019 .)

Part 2

Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$15.94
Total		

Part 3

Receipts

Contributions – Sched 1, Col A	\$35.00
Ticket Purchases – Sched 1, Col B	\$0.00
Federal Committees – Sched 1, Col C	\$0.00
Political Clubs – Sched 1, Col D	\$0.00
MD Candidate and Slate Accounts – Sched 1A, Col E	\$0.00
MD Party Central Committees – Sched 1A, Col F	\$0.00
MD Political Action Committees – Sched 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Sched 1A, Col H	\$0.00
Other – Sched 1B, Col I	\$0.00
Loans – Sched 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Sched 2, Col N	\$0.00
Rent & Other Office Expenses – Sched 2, Col O	\$0.00
Field Expenses – Sched 2, Col P	\$0.00
Media – Sched 2, Col Q	\$0.00
Printing & Campaign Materials – Sched 2, Col R	\$0.00
Direct Mailing by Mail House – Sched 2, Col S	\$0.00
Postage – Sched 2, Col T	\$0.00
Purchase of Equipment – Sched 2, Col U	\$0.00
Fundraising Expenses – Sched 2, Col V	\$0.00
Transfers Out – Sched 2, Col W	\$0.00
Loan Repayment – Sched 2, Col X	\$0.00
Other – Sched 2, Col Y	\$30.05
Returned Contribution – Sched 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$10.99	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$35.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$30.05	Total of Part 3 Expenditures
	=	
Cash Balance	\$15.94	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	\$275.00
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	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
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.

Smith, Deronte Lamont (Date) 08/28/2018

Signature of Treasurer

PRETLOW, LARRY THURMAN (Date) 08/28/2018

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
06/20/2018	smith, deronte 4803 Circling Hunter Dr, apt 103, Columbia, Maryland 21045		\$30.48	Electronic Fund Transfer	\$10.00
	Exceptional Software Strategies	Science and Technology			
07/21/2018	smith, deronte I 4803 circling hunter dr 103, columbia, Maryland 21045		\$28.00	Electronic Fund Transfer	\$15.00
	Exceptional Software Strategies	Science and Technology			
08/21/2018	smith, deronte I 4803 circling hunter dr 103, columbia, Maryland 21045		\$38.00	Electronic Fund Transfer	\$10.00
	Exceptional Software Strategies	Science and Technology			
Total					\$35.00

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SCHEDULE - 1B

Other Receipts and In-Kind Contributions

J - In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)

(see schedules 1A and 1B for other types of Income)

Date Received	Complete Name and Address of Payer	Special Account	Aggregate to Date	Amount
06/22/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$1,122.62	\$275.00
	Remarks: robo call			
			Total	\$275.00

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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
06/11/2018	EFT	ActBlue PO Box 441146, Somerville, Massachusetts 02144-0031			\$5.18
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks:			
06/22/2018	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
Expenditure Purpose:		Bank Charges			
		Remarks: bank fee			
07/24/2018	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
Expenditure Purpose:		Bank Charges			
		Remarks:			
07/10/2018	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.50
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks:			
06/26/2018	EFT	Square, Inc 1455 Market St STE 600, San Francisco, California 94103- 1332			\$0.15
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks:			
07/24/2018	EFT	Square, Inc 1455 Market St STE 600, San Francisco, California 94103- 1332			\$0.22
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks:			
Total					\$30.05

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	08/28/2018	Original	Smith Deronte Lamont
2	06/11/2019	Amended	Smith Deronte Lamont

Campaign Finance Report Amendment Description File

Account No: 01012027
Account Name: Pretlow II, Larry Friends of
Date of report being amended: 8/28/2018 8:51:36 PM
Report Type: Pre-General1 Report
Report Due Date: 08/28/2018
Amendment Number: 1

Transaction amendment summary

Date Received	Name and Address of Contributor	Contributions Amount	Change Description
No transaction changes			

Cash Balance amendment summary

S No	Amendment Summary
1	Total Receipts changed from \$35.00 to \$35.00
2	Total Expenditures changed from \$30.05 to \$30.05
3	Prior Balance changed from \$10.99 to \$10.99
4	Cash Balance Changed from \$15.94 to \$15.94

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08/28/2018

Signature of Treasurer (Required for all reports) (Date)

08/28/2018

Signature of Chairman (Required for all reports) (Date)

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