



# Maryland State Board of Elections

Name of Entity : Pretlow II, Larry Friends of  
Filing Period Name : 05/15/2018 Pre-Primary1 Gubernatorial

Entity Number : 01012027  
Report Due Date : 05/22/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 11/13/2017 and ending 05/15/2018 .  
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 # \_\_\_\_\_ (Date amendment is being filed \_\_\_\_\_ .)

### Part 2

#### Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
<b>*As of the report transaction ending date.</b>		\$14.39
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Sched 1, Col A	\$333.36
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	\$188.66
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	\$130.31
Returned Contribution – Sched 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$0.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$333.36	Total of Part 3 Receipts
	-	
Total Expenditures	\$318.97	Total of Part 3 Expenditures
	=	
Cash Balance	\$14.39	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	\$573.26
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	
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.

\_\_\_\_\_  
Smith, Deronte Lamont (Date) 05/22/2018

Signature of Treasurer

\_\_\_\_\_  
PRETLOW, LARRY THURMAN (Date) 05/22/2018

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
02/27/2018	Connor, Margaret 3734 Chatham, Ellicott City, Maryland 21042		\$30.00	Electronic Fund Transfer	\$30.00
	Friends of Katie Fry Hester	Other			
02/23/2018	Lowery, Tuere 11325 little patuxent pkwy, apt 318, Columbia, Maryland 21044		\$13.00	Electronic Fund Transfer	\$13.00
	CareFirst BCBS	Healthcare			
03/16/2018	Paxton, Thomas 7444 Broken Staff, Columbia, Maryland 21045		\$200.00	Electronic Fund Transfer	\$200.00
		Retired			
01/27/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$50.17	Cash	\$25.00
01/27/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$55.53	Electronic Fund Transfer	\$5.36
03/02/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$113.53	Cash	\$40.00
04/16/2018	smith, deronte I 4803 circling hunter dr, columbia, Maryland 21643		\$20.00	Cash	\$20.00
	exceptional Software Strategies	Science and Technology			
<b>Total</b>					<b>\$333.36</b>

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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
04/22/2018	Paxton, Thomas 7444 Broken Staff, Columbia, Maryland 21045		\$217.00	\$17.00
		Retired		
	Remarks: Purchased cards to hand out			
01/26/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$25.17	\$25.17
	Remarks: Facebook ad			
02/20/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$73.53	\$18.00
	Remarks: weebly.com - website maintenance - www.larrypretlow.com			
03/14/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$131.53	\$18.00
	Remarks: weebly.com - website maintenance - www.larrypretlow.com			
03/16/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$231.01	\$99.48
	Remarks: Facebook ads			
04/14/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$360.98	\$129.97
	Remarks: Small postcards, qty 1500			
04/15/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$433.21	\$72.23
	Remarks: Car Magnets - 10x20			
04/16/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$451.21	\$18.00
	Remarks: weebly.com - website maintenance - www.larrypretlow.com			
04/17/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$471.16	\$19.95
	Remarks: bandzoogle.com - for lapret.net campaign email			
05/09/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$530.39	\$59.23
	Remarks: 4x6 Flyers - standard matte, flyer with kids photo			
05/12/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$608.62	\$78.23
	Remarks: 4x6 flyers- standard matte, main photo; 5x3 Oval Sticker-Matte (3)			

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05/14/2018	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$626.62	\$18.00
	Remarks: weebly.com - website maintenance - www.larrypretlow.com			
			<b>Total</b>	<b>\$573.26</b>

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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
04/02/2018	Debit Card	BuildASign.com 11525A Stonehollow Dr., Suite 100, Austin, Texas78758			\$176.97
<b>Expenditure Purpose:</b>		Printing - Yard Signs			
	Remarks: Yard Signs				
04/05/2018	Debit Card	BuildASign.com 11525A Stonehollow Dr., Suite 100, Austin, Texas78758			\$11.69
<b>Expenditure Purpose:</b>		Printing Give away items (buttons,bumper stickers,t-shirts)			
	Remarks: Bumper Stickers				
<b>Total</b>					\$188.66

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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
04/23/2018	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: Monthly Maintenance Fee			
02/28/2018	Debit Card	Party City 6181 Old Dobbin Ln, Columbia, Maryland 21643			\$43.42
<b>Expenditure Purpose:</b>		Other			
		Remarks: Purchased items for a campaigned event			
03/03/2018	Debit Card	Party City 6181 Old Dobbin Ln, Columbia, Maryland 21045			\$61.33
<b>Expenditure Purpose:</b>		Other			
		Remarks: Items purchased for event			
02/13/2018	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.68
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: paypal fee for tuere lowery donation			
02/27/2018	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$1.17
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: paypal fee for Margaret Connor donation			
03/16/2018	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$6.10
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: PayPal fee for Thomas Paxton			
03/03/2018	Debit Card	Safeway 4370 Montgomery Rd, Ellicott City, Maryland 21043			\$5.61
<b>Expenditure Purpose:</b>		Other			

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	Remarks: used to purchase items for event	
	<b>Total</b>	<b>\$130.31</b>

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## Amendments Summary

Report No	Filed date	Report Type	Filer
1	05/22/2018	Original	Smith Deronte Lamont

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