



Maryland State Board of Elections

Name of Entity : Pretlow II, Larry Friends of
Filing Period Name : 11/13/2018 Post-General Gubernatorial

Entity Number : 01012027
Report Due Date : 11/20/2018

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 10/22/2018 and ending 11/13/2018 .
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. | | \$3.43 |
| Total | | |

Part 3

Receipts

| | |
|--|--------|
| Contributions – 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 4 (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 | \$0.00 |
| Printing & Campaign Materials – Schd 2, Col R | \$0.00 |
| Direct Mailing by Mail House – Schd 2, Col S | \$0.00 |
| 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 | \$12.18 |
| Returned Contribution – Schd 2, Col Z | \$0.00 |

Enter Total in Part 4 (Total Expenditures)

■ Current ■ Amended ■ Deleted

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Part 4

| | | |
|--------------------|---------|--|
| Prior Balance | \$15.61 | Report calculated cash balance from Part 4 of your prior report. |
| | + | |
| Total Receipts | \$0.00 | Total of Part 3 Receipts |
| | - | |
| Total Expenditures | \$12.18 | Total of Part 3 Expenditures |
| | = | |
| Cash Balance | \$3.43 | 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 | \$0.00 |
| 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 | |
| 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) 11/20/2018

Signature of Treasurer

PRETLOW, LARRY THURMAN (Date) 11/20/2018

Signature of Chairman

Warning

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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 |
|-----------------------------|----------------|--|---|-----------------|---------|
| 10/24/2018 | EFT | Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045 | | | \$12.00 |
| Expenditure Purpose: | | Bank Charges | | | |
| | Remarks: fee | | | | |
| 10/22/2018 | EFT | Square, Inc 1455 Market St STE 600, San Francisco, California 94103- 1332 | | | \$0.18 |
| Expenditure Purpose: | | Bank Charges | | | |
| | Remarks: | | | | |
| Total | | | | | \$12.18 |

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Name of Entity : Pretlow II, Larry Friends of
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Report Due Date : 11/20/2018

Amendments Summary

| Report No | Filed date | Report Type | File |
|-----------|------------|-------------|----------------------|
| 1 | 11/20/2018 | 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: 11/20/2018 12:39:59 PM
Report Type: Post-General
Report Due Date: 11/20/2018
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 \$0.00 to \$0.00 |
| 2 | Total Expenditures changed from \$12.18 to \$12.18 |
| 3 | Prior Balance changed from \$15.61 to \$15.61 |
| 4 | Cash Balance Changed from \$3.43 to \$3.43 |

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11/20/2018

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

11/20/2018

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

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