



# Maryland State Board of Elections

Name of Entity : Pretlow II, Larry Friends of  
Filing Period Name : 01/08/2020 Annual

Entity Number : 01012027  
Report Due Date : 01/15/2020

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 01/10/2019 and ending 01/08/2020.  
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>		\$3,280.15
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$6,782.00
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 State 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	\$685.00
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	\$1,073.62
Printing & Campaign Materials – Schd 2, Col R	\$1,295.98
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	\$1,793.06
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$18.07	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$7,467.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$4,162.66	Total of Part 3 Expenditures
	=	
Cash Balance	\$3,322.41	This is your report calculated cash balance. Carry forward this balance to your next report.

## Part 5

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

## Part 6

### Administrative

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

### Electoral

Outstanding Loan Balance – Sched 3, Col L	
Outstanding Bills Due – Sched 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) 01/15/2020  
Signature of Treasurer

PRETLOW, LARRY THURMAN (Date) 01/15/2020  
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
08/29/2019	Airport Design Consultants 6031 University Blvd, Suite 330, Ellicott City, Maryland 21043		\$1,000.00	Check	\$1,000.00
09/09/2019	Campbell, Christopher 6117 Trotter Ridge Court, Columbia, Maryland 21044		\$10.00	Electronic Fund Transfer	\$10.00

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	Meso Scale Diagnostics	Science and Technology			
10/22/2019	Chen, Xia 5832 trotter Road, Clarksville, Clarksville, Maryland 21029		\$25.00	Credit Card	\$25.00
	Creative Systems and Design	Science and Technology			
10/15/2019	Clifton, David M 5028 Linder Ct, Ellicott City, Ellicott City, Maryland 21042		\$50.00	Credit Card	\$50.00
	Oracle	Science and Technology			
10/22/2019	Du, Ming 4979 Wild Olive Ct, Ellicott City, Maryland 21042		\$10.00	Credit Card	\$10.00
	Endurance International Group	Science and Technology			
10/05/2019	Johnson, Nichole 9015 Scotch Pine Ct, Columbia, Maryland 21045		\$15.00	Credit Card	\$15.00
10/10/2019	Johnson, Nichole 9015 Scotch Pine Ct, Columbia, Maryland 21045		\$40.00	Credit Card	\$25.00
08/26/2019	Kunze, Russell 6225 Grace Marie Dr, clarksville, Maryland 21029		\$50.00	Electronic Fund Transfer	\$50.00
		Unemployed			
10/23/2019	Levine, Matt 6424 Empty Song Rd, Columbia, Maryland 21044		\$50.00	Credit Card	\$50.00
	MRL Technology	Science and Technology			
10/23/2019	Liao, John 3640 dry creek, Ellicott city, Maryland 21043		\$40.00	Cash	\$40.00
10/23/2019	Lijuan, Fang 5843 Trotter Rd, Clarksville, Maryland 21029		\$35.00	Credit Card	\$35.00
	University of Maryland Baltimor	Science and Technology			
10/22/2019	Lu, Yun 12257 Running Fence Ln, Clarksville, Maryland 21029		\$25.00	Credit Card	\$25.00
	FDA				
10/23/2019	Muller, Chantale 4254 Buckskin Lake Drive, Ellicott City, Maryland 21042		\$25.00	Credit Card	\$25.00
	Self Employed - masseuse	Healthcare			

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12/18/2019	Nudo, Elizabeth 7515 Carpenter St, Fulton, Maryland 20759		\$15.00	Electronic Fund Transfer	\$15.00
	Freedom Mortgage Corp	Financial			
01/15/2019	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$30.00	Electronic Fund Transfer	\$15.00
03/02/2019	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$100.00	Electronic Fund Transfer	\$70.00
05/21/2019	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$114.00	Electronic Fund Transfer	\$14.00
07/23/2019	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$826.00	Electronic Fund Transfer	\$712.00
10/09/2019	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$3,884.00	Check	\$3,058.00
01/02/2020	PRETLOW, LARRY THURMAN 5906 Stevens Forest Rd, Apt 4, Columbia, Maryland 21045		\$5,084.00	Credit Card	\$1,200.00
05/25/2019	Pretlow, Tharyll L 2617 MLK JR AVE SE, Washington, District Of Columbia 20020		\$10.00	Electronic Fund Transfer	\$10.00
	Apex	Sales and Marketing			
10/23/2019	ProActive Medical Consultants 8759 Stonehouse Drive, Ellicott City, Maryland 21043		\$10.00	Credit Card	\$10.00
02/20/2019	smith, deronte 4803 Circling Hunter Dr, apt 103, Columbia, Maryland 21045		\$10.00	Electronic Fund Transfer	\$10.00
	Mantech International	Science and Technology			
02/20/2019	smith, deronte 4803 Circling Hunter Dr, apt 103, Columbia, Maryland 21045		\$20.00	Credit Card	\$10.00
	Mantech International	Science and Technology			
05/21/2019	smith, deronte 4803 Circling Hunter Dr, apt 103, Columbia, Maryland 21045		\$26.00	Electronic Fund Transfer	\$6.00
	Mantech International	Science and Technology			
09/24/2019	smith, deronte 4803 Circling Hunter Dr, apt 103, Columbia, Maryland 21045		\$27.00	Electronic Fund Transfer	\$1.00
	Mantech International	Science and Technology			
09/25/2019	smith, deronte 4803 Circling Hunter Dr, apt 103, Columbia, Maryland 21045		\$52.00	Cash	\$25.00

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	Mantech International	Science and Technology			
09/26/2019	smith, deronte 4803 Circling Hunter Dr, apt 103, Columbia, Maryland 21045		\$77.00	Cash	\$25.00
	Mantech International	Science and Technology			
10/23/2019	smith, deronte 4803 Circling Hunter Dr, apt 103, Columbia, Maryland 21045		\$78.00	Credit Card	\$1.00
	Mantech International	Science and Technology			
10/22/2019	Steil, marybeth 6448 southwind circle, Columbia, Maryland 21044		\$100.00	Credit Card	\$100.00
	IAMUS Consulting	Science and Technology			
05/22/2019	Tye Wright, Lisa 2614 Wellworth Way, West Friendship, Maryland 21794		\$25.00	Electronic Fund Transfer	\$25.00
		Other			
10/23/2019	Walsh, James 16135 Ed Warfield Rd, Woodbine, Maryland 21797		\$50.00	Check	\$50.00
	Walsh & Company, P.A	Legal			
10/22/2019	Wang, Bing 12360 Preakness circle In, clarksville, Maryland 21029		\$20.00	Credit Card	\$20.00
01/03/2020	Weiss, Gail 7722 Greentree Rd, Bethesda, Maryland 20817		\$25.00	Electronic Fund Transfer	\$25.00
		Retired			
10/22/2019	Zhou, Lin 5728 WHISTLING WINDS WALK, CLARKSVILLE, Maryland 21029		\$20.00	Credit Card	\$20.00
<b>Total</b>					<b>\$6,782.00</b>

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## SCHEDULE - 1B

### Other Receipts and In-Kind Contributions I - Other - Refunds, Rebates, Items sold, interest or misc. income. (Describe in Remarks)

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

Date Received	Complete Name and Address of Payer	Special Account	Amount
10/29/2019	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045		\$35.00
	Remarks: fee return		
11/20/2019	PNC 4392 Montgomery Rd, Ellicott City, Maryland 21043		\$300.00
	Remarks: refund/credit		
10/28/2019	The Other Barn 5851 Robert Oliver Place, Columbia, Maryland 21045		\$350.00
	Remarks: returned deposit		
<b>Total</b>			<b>\$685.00</b>

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## SCHEDULE - 2

### Expenditures Q - Media

(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
03/31/2019	Debit Card	Facebook 1601 Willow Road, Menio Park, California 94025-1452			\$40.93
<b>Expenditure Purpose:</b>		Online Advertising			
		Remarks: posted to BOA account on 04/01/2019, Facebook Advertising			
06/07/2019	Debit Card	Facebook 1601 Willow Road, Menio Park, California 94025-1452			\$21.32
<b>Expenditure Purpose:</b>		Online Advertising			
		Remarks: Facebook Advertising, posted to BOA Account on 06/10/2019			
08/13/2019	Debit Card	Facebook 1601 Willow Road, Menio Park, California 94025-1452			\$36.05
<b>Expenditure Purpose:</b>		Online Advertising			
		Remarks: Facebook Advertising, posted to BOA account on 08/14/2019			
08/31/2019	Debit Card	Facebook 1601 Willow Road, Menio Park, California 94025-1452			\$135.38
<b>Expenditure Purpose:</b>		Online Advertising			
		Remarks: Facebook Advertising, posted to BOA account on 09/03/2019			
10/15/2019	Debit Card	Facebook 1601 Willow Road, Menio Park, California 94025-1452			\$245.41
<b>Expenditure Purpose:</b>		Graphic Design			
		Remarks:			
11/01/2019	Debit Card	Facebook 1601 Willow Road, Menio Park, California 94025-1452			\$87.27
<b>Expenditure Purpose:</b>		Online Advertising			
		Remarks:			
12/02/2019	Debit Card	Facebook 1601 Willow Road, Menio Park, California 94025-1452			\$178.82
<b>Expenditure Purpose:</b>		Online Advertising			

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	Remarks:				
01/02/2020	Debit Card	Facebook 1601 Willow Road, Menio Park, California 94025-1452			\$104.24
<b>Expenditure Purpose:</b>		Online Advertising			
	Remarks:				
08/02/2019	Debit Card	WIX PO Box 40190, San Francisco, California 94140-0190			\$17.50
<b>Expenditure Purpose:</b>		Media - Website Development			
	Remarks:				
08/02/2019	Debit Card	WIX PO Box 40190, San Francisco, California 94140-0190			\$17.50
<b>Expenditure Purpose:</b>		Media - Website Development			
	Remarks:				
08/05/2019	Debit Card	WIX PO Box 40190, San Francisco, California 94140-0190			\$47.70
<b>Expenditure Purpose:</b>		Media - Website Development			
	Remarks: purchase of hocolarry.com domain, posted to BOA account on 08/09/2019				
08/06/2019	Debit Card	WIX PO Box 40190, San Francisco, California 94140-0190			\$36.00
<b>Expenditure Purpose:</b>		Media - Website Development			
	Remarks: purchase of mail@hocolarry.com email account posted to account on 08/12/2019				
08/26/2019	Debit Card	WIX PO Box 40190, San Francisco, California 94140-0190			\$17.50
<b>Expenditure Purpose:</b>		Media - Website Development			
	Remarks:				
09/24/2019	Debit Card	WIX PO Box 40190, San Francisco, California 94140-0190			\$22.00
<b>Expenditure Purpose:</b>		Media - Website Development			
	Remarks: posted to BOA account on 09/26/2019				
10/24/2019	Debit Card	WIX PO Box 40190, San Francisco, California 94140-0190			\$22.00
<b>Expenditure Purpose:</b>		Media - Website Development			
	Remarks: Posted to account on 10/25/19, BOA Account				
11/24/2019	Debit Card	WIX PO Box 40190, San Francisco, California 94140-0190			\$22.00

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Entity Number : 01012027  
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<b>Expenditure Purpose:</b>		Media - Website Development			
	Remarks: posted to account on 11/26/2019 BOA				
12/26/2019	Debit Card	WIX PO Box 40190, San Francisco, California 94140-0190			\$22.00
<b>Expenditure Purpose:</b>		Media - Website Development			
	Remarks:				
				<b>Total</b>	\$1,073.62

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# Maryland State Board of Elections

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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
08/09/2019	EFT	Staples 9091 Snowden River Parkway, Columbia, Maryland 21046	Pretlow, Larry 5906 Stevens Forest Rd, apt 4, Columbia, Maryland 21045 (Reimburse)		\$78.31
<b>Expenditure Purpose:</b>		Printing - Copies			
		Remarks: printing materials			
08/05/2019	Debit Card	Allied Shirts 11525 Stonehollow Dr #100, Austin, Texas 78758			\$142.33
<b>Expenditure Purpose:</b>		Printing Give away items (buttons,bumper stickers,t-shirts)			
		Remarks: Shirt order, posted to BOA Account on 08/06/2019			
05/26/2019	EFT	BuildASign.com 11525A Stonehollow Dr., Suite 100, Austin, Texas 78758			\$13.75
<b>Expenditure Purpose:</b>		Printing Give away items (buttons,bumper stickers,t-shirts)			
		Remarks:			
10/17/2019	Debit Card	RushOrderTees 2727 Commerce Way, Philadelphia, Pennsylvania 19154			\$401.50
<b>Expenditure Purpose:</b>		Printing Give away items (buttons,bumper stickers,t-shirts)			
		Remarks: Bulk Campaign T-Shirt Order posted to account on 10/18/2019 RushOrderTeesPrintFly			
08/05/2019	Debit Card	Staples 500 STAPLES DR, FRAMINGHAM, Massachusetts 01702			\$82.66
<b>Expenditure Purpose:</b>		Printing - Brochures			
		Remarks: posted to BOA account on 08/07/2019, Staples Direct			
09/09/2019	Debit Card	staples 9091 Snowden River Parkway, Columbia, Maryland 21046			\$30.81
<b>Expenditure Purpose:</b>		Printing - Copies			
		Remarks:			

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Entity Number : 01012027  
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09/13/2019	Debit Card	staples 9091 Snowden River Parkway, Columbia, Maryland 21046			\$9.06
<b>Expenditure Purpose:</b>		Printing - Copies			
Remarks:					
09/13/2019	Debit Card	staples 9091 Snowden River Parkway, Columbia, Maryland 21046			\$4.14
<b>Expenditure Purpose:</b>		Printing - Copies			
Remarks:					
09/16/2019	Debit Card	staples 9091 Snowden River Parkway, Columbia, Maryland 21046			\$24.58
<b>Expenditure Purpose:</b>		Printing - Copies			
Remarks:					
10/14/2019	Debit Card	Vistaprint 275 Wyman St, Waltham, Massachusetts 02451-1200			\$213.46
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:		Order # C2TJR-J5A26-3G1, ORDER ON VISTAPRINT ACCOUNT # 4527-5530-3572, posted to account on 10/15/2019			
10/15/2019	Debit Card	Vistaprint 275 Wyman St, Waltham, Massachusetts 02451-1200			\$113.65
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:		Order # HP3XR-J5A80-0G6, ORDER ON VISTAPRINT ACCOUNT # 4527-5530-3572, posted to account on 10/16/2019			
10/15/2019	Debit Card	Vistaprint 275 Wyman St, Waltham, Massachusetts 02451-1200			\$181.73
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:		Order # X7JWR-J5A35-508, ORDER ON VISTAPRINT ACCOUNT # 4527-5530-3572, posted to account on 10/16/2019			
<b>Total</b>					<b>\$1,295.98</b>

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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
10/21/2019	Check	Wegmans 8855 Mcgaw Rd, Columbia, Maryland 21045	Wright, Lisa 2614 Wellworth Way, West Friendship, Maryland 21794 (Reimburse)		\$218.00
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: event food			
01/06/2020	Check	www.eventhelper.com 1020 McCourtney Rd. Suite B, Grass Valley, California 95949	Pretlow, Larry 5906 Stevens Forest Rd, apt 4, Columbia, Maryland 21045 (Reimburse)		\$104.24
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: insurance for event			
01/24/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks:			
02/21/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks:			
03/22/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks:			
04/23/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks:			

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05/23/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
06/21/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
09/19/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$32.04
<b>Expenditure Purpose:</b>		Other			
Remarks: check order from bank					
09/19/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$2.14
<b>Expenditure Purpose:</b>		Other			
Remarks: additional check order fee					
09/23/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks: Monthly Maintenance Fee. BOA Account					
10/24/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks: Monthly Maintenance Fee					
10/25/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$35.00
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks: Overdraft Item Fee					
11/21/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks: Monthly Maintenance Fee, BOA Account					
12/02/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$15.00
<b>Expenditure Purpose:</b>		Bank Charges			

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12/23/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$12.00
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
12/26/2019	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$35.00
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
01/02/2020	EFT	Bank of America 6201 Old Dobbin LN, Columbia, Maryland 21045			\$15.00
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
10/23/2019	Debit Card	dollar tree 7351 Assateague Dr, Jessup, Maryland 20794			\$22.26
<b>Expenditure Purpose:</b>		Meeting Expenses			
	Remarks:				
11/05/2019	Debit Card	First Data Global Leasing 5565 Glenridge Connector NE, Suite 2000, Atlanta, Georgia 30342			\$65.77
<b>Expenditure Purpose:</b>		Other			
	Remarks: pos equipment				
12/05/2019	Debit Card	First Data Global Leasing 5565 Glenridge Connector NE, Suite 2000, Atlanta, Georgia 30342			\$38.69
<b>Expenditure Purpose:</b>		Other			
	Remarks: pos equipment				
01/06/2020	EFT	First Data Global Leasing 5565 Glenridge Connector NE, Suite 2000, Atlanta, Georgia 30342			\$38.69
<b>Expenditure Purpose:</b>		Other			
	Remarks: POS equipment				
09/24/2019	EFT	Giant 8805 Centre Park Drive, Columbia, Maryland 21045			\$2.33
<b>Expenditure Purpose:</b>		Meeting Expenses			
	Remarks:				

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# Maryland State Board of Elections

Name of Entity : Pretlow II, Larry Friends of  
 Filing Period Name : 01/08/2020 Annual

Entity Number : 01012027  
 Report Due Date : 01/15/2020

09/25/2019	Debit Card	Giant 8805 Centre Park Drive, Columbia, Maryland 21045			\$3.39
<b>Expenditure Purpose:</b>		Meeting Expenses			
Remarks:					
10/24/2019	EFT	Harland Clarke 15955 La Cantera Parkway, San Antonio, Texas 78256			\$53.02
<b>Expenditure Purpose:</b>		Other			
Remarks: check order					
09/13/2019	Debit Card	harris teeter 8620 Guilford Rd, Columbia, Maryland 21046			\$44.76
<b>Expenditure Purpose:</b>		Meeting Expenses			
Remarks:					
11/12/2019	Debit Card	Intuit 2700 Coast Ave, Mountain View, California 94043			\$12.00
<b>Expenditure Purpose:</b>		Other			
Remarks: accounting software					
12/11/2019	Debit Card	Intuit 2700 Coast Ave, Mountain View, California 94043			\$12.00
<b>Expenditure Purpose:</b>		Other			
Remarks: accounting software					
05/22/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$1.03
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
08/26/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$1.75
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
09/09/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.59
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
09/13/2019	Debit Card	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$1.75
<b>Expenditure Purpose:</b>		Bank Charges			

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# Maryland State Board of Elections

Name of Entity : Pretlow II, Larry Friends of  
Filing Period Name : 01/08/2020 Annual

Entity Number : 01012027  
Report Due Date : 01/15/2020

	Remarks:				
09/14/2019	Debit Card	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$2.04
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
09/24/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.10
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
09/24/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.25
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
10/05/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.74
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
10/10/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$1.03
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
10/15/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$1.75
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
10/22/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$3.20
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
10/22/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.59
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks:				
10/22/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$1.03

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# Maryland State Board of Elections

Name of Entity : Pretlow II, Larry Friends of  
Filing Period Name : 01/08/2020 Annual

Entity Number : 01012027  
Report Due Date : 01/15/2020

<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
10/22/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$1.03
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
10/22/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.88
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
10/22/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.88
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
10/23/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$1.03
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
10/23/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.59
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
12/18/2019	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.74
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks: E Nudo - fee					
01/03/2020	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$1.03
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks: G Weiss- fee					
01/05/2020	EFT	PayPal P.O Box 45950, Omaha, Nebraska 68145-0950			\$0.38
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					

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# Maryland State Board of Elections

Name of Entity : Pretlow II, Larry Friends of  
Filing Period Name : 01/08/2020 Annual

Entity Number : 01012027  
Report Due Date : 01/15/2020

11/04/2019	EFT	PNC 4392 Montgomery Rd, Ellicott City, Maryland 21043			\$165.00
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
11/04/2019	EFT	PNC 4392 Montgomery Rd, Ellicott City, Maryland 21043			\$0.34
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
11/04/2019	EFT	PNC 4392 Montgomery Rd, Ellicott City, Maryland 21043			\$0.36
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
11/04/2019	EFT	PNC 4392 Montgomery Rd, Ellicott City, Maryland 21043			\$2.48
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
12/02/2019	EFT	PNC 4392 Montgomery Rd, Ellicott City, Maryland 21043			\$15.00
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
12/02/2019	EFT	PNC 4392 Montgomery Rd, Ellicott City, Maryland 21043			\$14.95
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
01/02/2020	EFT	PNC 4392 Montgomery Rd, Ellicott City, Maryland 21043			\$15.00
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
01/02/2020	EFT	PNC 4392 Montgomery Rd, Ellicott City, Maryland 21043			\$14.95
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
02/21/2019	EFT	Square, Inc 1455 Market St STE 600, San Francisco, California 94103- 1332			\$0.15

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# Maryland State Board of Elections

Name of Entity : Pretlow II, Larry Friends of  
Filing Period Name : 01/08/2020 Annual

Entity Number : 01012027  
Report Due Date : 01/15/2020

<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
05/22/2019	EFT	Square, Inc 1455 Market St STE 600, San Francisco, California 94103-1332			\$0.09
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
05/22/2019	EFT	Square, Inc 1455 Market St STE 600, San Francisco, California 94103-1332			\$0.21
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
05/31/2019	EFT	Square, Inc 1455 Market St STE 600, San Francisco, California 94103-1332			\$0.15
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
09/15/2019	EFT	Square, Inc 1455 Market St STE 600, San Francisco, California 94103-1332			\$0.22
<b>Expenditure Purpose:</b>		Bank Charges			
Remarks:					
10/23/2019	Debit Card	Target 6111 Dobbin Rd, Columbia, Maryland 21045			\$112.42
<b>Expenditure Purpose:</b>		Meeting Expenses			
Remarks:					
09/24/2019	Check	The Other Barn 5851 Robert Oliver Place, Columbia, Maryland 21045			\$210.00
<b>Expenditure Purpose:</b>		Meeting Expenses			
Remarks: event rental: Oakland Mills Community Association					
09/24/2019	Check	The Other Barn 5851 Robert Oliver Place, Columbia, Maryland 21045			\$350.00
<b>Expenditure Purpose:</b>		Meeting Expenses			
Remarks: rental deposit					
<b>Total</b>					<b>\$1,793.06</b>

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# Maryland State Board of Elections

Name of Entity : Pretlow II, Larry Friends of  
Filing Period Name : 01/08/2020 Annual

Entity Number : 01012027  
Report Due Date : 01/15/2020

## Amendments Summary

Report No	Filed date	Report Type	Filer
1	01/15/2020	Original	Smith Deronte Lamont

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