



# Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of  
Filing Period Name : 06/10/2018 Pre-Primary2 Gubernatorial

Entity Number : 01005311  
Report Due Date : 06/15/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 05/16/2018 and ending 06/10/2018 .  
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>		\$267,767.03
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Sched 1, Col A	\$12,090.00
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	\$236.70
Field Expenses – Sched 2, Col P	\$863.18
Media – Sched 2, Col Q	\$275.00
Printing & Campaign Materials – Sched 2, Col R	\$224.60
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	\$1,454.36
Transfers Out – Sched 2, Col W	\$5,500.00
Loan Repayment – Sched 2, Col X	\$0.00
Other – Sched 2, Col Y	\$387.48
Returned Contribution – Sched 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$264,618.35	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$12,090.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$8,941.32	Total of Part 3 Expenditures
	=	
Cash Balance	\$267,767.03	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

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.

\_\_\_\_\_  
MCCOLLUM, WILLIAM CHRISTOPHER (Date) 06/15/2018  
Signature of Treasurer

\_\_\_\_\_  
(Date) 06/15/2018  
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
05/16/2018	Baltimore Boating Center 2105 Turkey Point Rd, Essex, Maryland 21221		\$250.00	Check	\$250.00
05/16/2018	Baltimore County Federation of Public Employees Cope Acct. 25 W. Chesapeake Avenue, Ste 208, Towson, Maryland 21204		\$200.00	Check	\$200.00
05/16/2018	Bender, Stephanie M 7316 Hughes Ave, Sparrows Pt, Maryland 21219-2014		\$40.00	Check	\$40.00
05/16/2018	Blubaugh, Rick 7038 Greenbank Rd, Middle River, Maryland 21162		\$145.00	Check	\$80.00
	Baltimore County Govt	Government			
05/16/2018	Bonadio, Cindy 5422 Balistan, Baltimore, Maryland 21237		\$40.00	Cash	\$40.00
05/16/2018	Bonadio, Cindy 5422 Balistan, Baltimore, Maryland 21237		\$80.00	Cash	\$40.00
05/16/2018	Bronfein, Michael G 1 Olypmic Place Ste 1210, Towson, Maryland 21204-4106		\$1,000.00	Check	\$1,000.00
05/16/2018	Cliff's Hi-Tech Body Shop 616 Stemmers Run Rd, Baltimore, Maryland 21221		\$2,050.00	Check	\$1,100.00
05/16/2018	Comer, Evelyn 123 Montrose Ave, Baltimore, Maryland 21221		\$40.00	Cash	\$40.00
05/16/2018	Crippen, Ryan 11 Olivia Ct, Middle River, Maryland 21220		\$40.00	Cash	\$40.00

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05/17/2018	Dickens, Lawrence 2527 Wentworth Rd, Baltimore, Maryland 21234-6225		\$80.00	Check	\$80.00
05/16/2018	Fidler, Josh E 225 Greenspring Valley Rd, Owings Mills, Maryland 21117		\$1,000.00	Check	\$1,000.00
05/16/2018	Forward Development Co. LLP 11433 Cronridge Dr, Owings Mills, Maryland 21117		\$986.66	Check	\$160.00
05/16/2018	Fredericks, Alan 12733 Cunninghill Cove Rd, Middle River, Maryland 21220		\$80.00	Check	\$80.00
05/16/2018	Fullerton Bar LLC 8027 Belair Rd, Baltimore, Maryland 21236		\$500.00	Check	\$500.00
05/16/2018	H4L Management North LLC P.O. Box 468, Rumson, New Jersey 07760		\$2,000.00	Check	\$2,000.00
05/16/2018	Harris, William C 12819 Sand Dollar Way, Baltimore, Maryland 21220-1271		\$80.00	Check	\$80.00
05/16/2018	Hartman, Melissa 1892 Eastfields Hwy, Edgewood, Maryland 21040		\$40.00	Cash	\$40.00
	Dept of Social Services	Government			
05/16/2018	Hohman, Ann M 8 Charing Ct, Owings Mills, Maryland 21117		\$680.00	Check	\$80.00
		Retired			
05/16/2018	Holter, Sharon 11316 N Loreley Beach, White Marsh, Maryland 21162		\$40.00	Cash	\$40.00
	BC Public Library	Administrative and Management			
05/16/2018	Kile, Dawn M 9489 Seven Courts Drive, Baltimore, Maryland 21236		\$120.00	Check	\$40.00
	Baltimore County Govt	Government			
05/16/2018	Lambert, Cyrstal J 6809 Belclare Rd, Baltimore, Maryland 21222		\$80.00	Check	\$80.00

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05/16/2018	Lee's Pint & Shell 2844 Hudson St, Baltimore, Maryland 21224		\$80.00	Check	\$80.00
05/16/2018	Lewandowski, Valerie 952 Martin Rd, Baltimore, Maryland 21221		\$40.00	Check	\$40.00
	M&T Bank	Financial			
05/16/2018	Macks, Lawrence M 4080 Cutlass Lane, Naples, Florida 34102-7939		\$1,050.00	Check	\$1,050.00
	Self Employed	Real Estate			
05/16/2018	Maclarion, Christopher David 2911 Ruskin Ct, Abingdon, Maryland 21009-1842		\$160.00	Check	\$160.00
05/16/2018	Mergel-Hess, Tamara 7 Cedarcone Ct, Nottingham, Maryland 21236-1675		\$40.00	Check	\$40.00
05/16/2018	Mertes, Joseph 18 W. Elm, Baltimore, Maryland 21206		\$290.00	Cash	\$40.00
	State of Maryland	Administrative and Management			
05/16/2018	Mirabile, Carmela 7932 Oakdale Avenue, Rosedale, Maryland 21237		\$40.00	Cash	\$40.00
05/16/2018	Mirabile, Russ 7932 Oakdale Avenue, Rosedale, Maryland 21237		\$100.00	Cash	\$100.00
05/16/2018	Myrick, Cecile V 1326 Goose Neck Rd, Baltimore, Maryland 21220		\$160.00	Check	\$80.00
	Crab Quarters Restaurant	Service Industry			
05/16/2018	Osbourne, James R 8 Stag Ct, Phoenix, Maryland 21131		\$100.00	Check	\$100.00
	JMT Engineering	Construction Services			
05/16/2018	Parker, Ron 11450 Pulaski Hwy, Baltimore, Maryland 21162		\$100.00	Cash	\$100.00
	Parker, Pallett, Slezak, and Russell LLC	Legal			
05/16/2018	Rabon LLC 9019 Sunni Perch Ct, Perry Hall, Maryland 21128		\$160.00	Check	\$160.00

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05/16/2018	Reuter, Boz 7913 31st St, Baltimore, Maryland 21237		\$40.00	Cash	\$40.00
	Retired	Unemployed			
05/16/2018	Rockstroh, George 1606 Delvale Ave, Dundalk, Maryland 21222		\$60.00	Cash	\$40.00
	Baltimore Rigging	Construction Services			
05/16/2018	Rockstroh, Patty J 1606 Delvale Avenue, Baltimore, Maryland 21222-1232	Compliance	\$140.00	Cash	\$40.00
	BCPS	Education			
05/16/2018	Romano, Cheryl R 6907 Yale Road, Baltimore, Maryland 21220		\$140.00	Cash	\$80.00
		Retired			
05/16/2018	Rosenblatt, Adam 11704 Mayfair Field Dr, Timonium, Maryland 21093		\$200.00	Check	\$100.00
	Venable LLP	Legal			
05/16/2018	Salvo, Gary 21090 Sharp St, Rock Hall, Maryland 21661		\$80.00	Cash	\$80.00
	Salvo Realty, LLC	Real Estate			
05/16/2018	Salvo, Kathy 21090 Sharp St, Rock Hall, Maryland 21661		\$100.00	Check	\$100.00
	Salvo Realty LLC	Real Estate			
05/16/2018	Schueler, Karen S 5903 Loreley Beach Rd, White Marsh, Maryland 21162		\$40.00	Cash	\$40.00
	BCBS/Carefirst	Healthcare			
05/16/2018	Schueler, Karen S 5903 Loreley Beach Rd, White Marsh, Maryland 21162-1608		\$160.00	Check	\$40.00
	BCBS/Healthcare	Healthcare			
05/16/2018	Stedman, David G 3621 Bay Drive, Baltimore, Maryland 21220		\$40.00	Check	\$40.00
05/16/2018	Sugar, Ross 7402 Greenbank Rd, Baltimore, Maryland 21220		\$100.00	Check	\$100.00

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05/16/2018	Sullivan, Barbara L. 3822 New Section Rd, Baltimore, Maryland 21220		\$80.00	Check	\$80.00
06/07/2018	Tim's Auto Battery and Electric 3015 E. Joppa Rd, Parkville, Maryland 21234-3218		\$1,000.00	Check	\$1,000.00
05/16/2018	Walker, John 8121 Conduit Rd, Baltimore, Maryland 21134		\$40.00	Cash	\$40.00
		Unemployed			
05/16/2018	Warren, Todd D 2014 Riding crop Way, Baltimore, Maryland 21244		\$500.00	Check	\$500.00
		Financial			
05/16/2018	Weber & Messick P.A. 8140 Corporate Dr., Ste 215, Baltimore, Maryland 21236		\$150.00	Check	\$150.00
05/16/2018	Welsh, Scott 2226 Blue Mount Rd, Monkton, Maryland 21111		\$500.00	Check	\$500.00
	Maryland Flower and Foliage	Agriculture			
05/16/2018	Wills, Larry 2308 Crosett Rd, Rosedale, Maryland 21237		\$40.00	Cash	\$40.00
	Johns Hopkins	Education			
05/16/2018	Winchester, Peggy 5012 Shirleybrook Ave, Rosedale, Maryland 21237		\$40.00	Cash	\$40.00
05/16/2018	Zechman, Karen 8205 Old Harford Rd, Parkville, Maryland 21234		\$40.00	Cash	\$40.00
<b>Total</b>					\$12,090.00

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## SCHEDULE - 2

### Expenditures O - Rent and other office expenses

(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
05/21/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
06/04/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$0.99
<b>Expenditure Purpose:</b>		IT - Campaign Software			
Remarks:					
05/25/2018	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$182.72
<b>Expenditure Purpose:</b>		Utilities - Phone / Cell Phone			
Remarks:					
05/24/2018	EFT	Bank of America 524 S. Broadway, Baltimore, Maryland 21231			\$50.00
<b>Expenditure Purpose:</b>		Office Supplies			
Remarks:					
<b>Total</b>					\$236.70

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## SCHEDULE - 2

### Expenditures P - Field Expenses

(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
05/31/2018	Debit Card	Panera 110 Shawan Rd, Cockeysville, Maryland 21030			\$12.37
<b>Expenditure Purpose:</b>		Volunteer Meals			
Remarks:					
06/01/2018	Debit Card	Panera 110 Shawan Rd, Cockeysville, Maryland 21030			\$6.77
<b>Expenditure Purpose:</b>		Volunteer Meals			
Remarks:					
06/01/2018	Check	Rockin on the River 3301 Edwards Lane, Middle River, Maryland 21220-2910			\$300.00
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
Remarks:					
05/21/2018	Debit Card	Ryleighs Oyster House 22 W Padonia Rd, Timonium, Maryland 21093			\$125.23
<b>Expenditure Purpose:</b>		Meeting Expenses			
Remarks:					
05/25/2018	Debit Card	Ryleighs Oyster House 22 W Padonia Rd, Timonium, Maryland 21093			\$168.81
<b>Expenditure Purpose:</b>		Volunteer Meals			
Remarks:					
05/23/2018	Check	St. Ursula School 8900 Harford Rd, Baltimore, Maryland 21234			\$250.00
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
Remarks:					
<b>Total</b>					<b>\$863.18</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
06/06/2018	Check	Baltimore County Business Association 7306 Philadelphia Rd, Rose dale, Maryland 21237			\$275.00
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
	Remarks:				
				<b>Total</b>	\$275.00

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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
05/17/2018	Debit Card	FedEx Office 10540 York Rd, Cockeysville, Maryland 21204			\$224.60
<b>Expenditure Purpose:</b>		Printing - Brochures			
	Remarks:				
				<b>Total</b>	\$224.60

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## SCHEDULE - 2

### Expenditures V - Fundraising Expenses

(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
05/18/2018	Debit Card	Sunset Cove Restaurant 3408 Red Rose Farm Rd, Baltimore, Maryland 21220			\$1,290.74
<b>Expenditure Purpose:</b>		Fundraiser - Food & Beverage			
	Remarks:				
05/18/2018	Debit Card	Sunset Cove Restaurant 3408 Red Rose Farm Rd, Baltimore, Maryland 21220			\$163.62
<b>Expenditure Purpose:</b>		Fundraiser - Food & Beverage			
	Remarks:				
<b>Total</b>					\$1,454.36

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## SCHEDULE - 2

### Expenditures W - Transfers Out to Other Maryland Treasurers

*(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
06/01/2018	Check	Almond, Vicki Friends Of			\$5,500.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
Remarks:					
<b>Total</b>					\$5,500.00

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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
05/16/2018	Check	Bevins, Richard 7118 Greenbank Rd, Baltimore, Maryland 21220			\$387.48
<b>Expenditure Purpose:</b>		Billboards / Outdoor Advertising			
		Remarks: Lumber and sign supplies			
<b>Total</b>					\$387.48

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## Amendments Summary

Report No	Filed date	Report Type	Filer
1	06/15/2018	Original	MCCOLLUM WILIAM CHRISTOPHER

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