



# Maryland State Board of Elections

Name of Entity : Kach, Wade Re-Election Committee  
Filing Period Name : 10/17/2010 Pre-General Governorial

Entity Number : 01001767  
Report Due Date : 10/22/2010

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 08/30/2010 and ending 10/17/2010.  
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

Bank Account Name	Bank Account Number	Bank Account Balance*
<b>*As of the report transaction ending date.</b>		\$19,477.84
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$6,875.00
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	\$750.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$4,850.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$500.00
Other – Schd 1B, Col I	\$59.96
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	\$17,986.98
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$7,553.13
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$5,000.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$75.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$37,057.99	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$13,034.96	Total of Part 3 Receipts
	-	
Total Expenditures	\$30,615.11	Total of Part 3 Expenditures
	=	
Cash Balance	\$19,477.84	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.

\_\_\_\_\_  
 Signature of Treasurer

Fried, Kevin R. (Date) 04/16/2012

\_\_\_\_\_  
 Signature of Chairman

Kach, Evelyn B. (Date) 04/16/2012

<b>Warning</b>
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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	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
09/08/2010	HUGHES, WILLIAM L 19239 MIDDLETOWN ROAD, PARKTON, MD 21120	<input type="checkbox"/>	\$65.00	Check	\$40.00
09/08/2010	Livengood, Dale 1942 CARROLLTON ROAD, FINKSBURG, MD 21048	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/08/2010	Gayler, Bob W. & Jeanne H. 4006 Green Glade Road, Phoenix, MD 21131	<input type="checkbox"/>	\$300.00	Check	\$100.00
09/08/2010	Schmidl, Kenneth A. & Hester 14917 York Road, Sparks, MD 21152	<input type="checkbox"/>	\$50.00	Check	\$50.00
09/08/2010	Flattery, William M. & Winifed B 12110 TULLAMORE COURT, #301, TIMONIUM, MD 21093	<input type="checkbox"/>	\$200.00	Check	\$100.00
09/08/2010	DUGAN, MOLLY 6 SPARK STATION RD, SPARKS, MD 21152	<input type="checkbox"/>	\$80.00	Check	\$80.00
09/08/2010	MATHIAS, GEORGE D 3311 BENSON MILL ROAD, UPPERCO, MD 21155	<input type="checkbox"/>	\$50.00	Cash	\$50.00
09/08/2010	HUGHES, ORVILLE & ELEANOR R 3936 STANSBURY MILL ROAD, MONKTON, MD 21111	<input type="checkbox"/>	\$80.00	Check	\$80.00
09/08/2010	FRANSWICK, WILLIAM 1701 RIDGELY GARTH, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$50.00	Check	\$50.00
09/08/2010	FRANSWICK, VIVIAN 1701 RIDGELY GARTH, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$50.00	Check	\$50.00
09/08/2010	CAMPBELL, ANTONIO 1000 EAST JOPPA RD, APT 509, TOWSON, MD 21286	<input type="checkbox"/>	\$40.00	Check	\$40.00
09/08/2010	EVANS, JOSEPH 2224 TRACEYS RD, SPARKS, MD 21152	<input type="checkbox"/>	\$125.00	Check	\$125.00
09/08/2010	EVANS, NEDDA 2224 TRACEYS RD, SPARKS, MD 21152	<input type="checkbox"/>	\$125.00	Check	\$125.00
09/08/2010	Rohrs, Richard C. 426 Bentley Road, Parkton, MD 21120	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/08/2010	STOCKER, WEIDA 2501 GIBSON RD, WHITE HALL, MD 21161	<input type="checkbox"/>	\$40.00	Check	\$40.00

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09/08/2010	GEDE, JAMES 4318 BECKLEYSVILLE RD, HAMPSTEAD, MD 21074	<input type="checkbox"/>	\$125.00	Check	\$125.00
09/08/2010	BAILEY, SHARON 4318 BECKLEYSVILLE RD, HAMPSTEAD, MD 21074	<input type="checkbox"/>	\$125.00	Check	\$125.00
09/08/2010	NEIMEYER, MARY 14 ANDREWS CT, PARKTON, MD 21120	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
09/08/2010	BEIL, NATHAN 1306 MOLESWORTH RD, PARKTON, MD 21120	<input type="checkbox"/>	\$125.00	Check	\$125.00
09/08/2010	BEIL, LISA 1306 MOLESWORTH RD, PARKTON, MD 21120	<input type="checkbox"/>	\$125.00	Check	\$125.00
09/08/2010	GRIFFITH, CHRISTOPHER 400 ACTON WAY, BEL AIR, MD 21015	<input type="checkbox"/>	\$125.00	Check	\$125.00
09/08/2010	GRIFFITH, KAREN 400 ACTON WAY, BEL AIR, MD 21015	<input type="checkbox"/>	\$125.00	Check	\$125.00
09/08/2010	SIEMEK, JOSEPH 1108 GREENWOOD RIDGE CT, BEL AIR, MD 21014	<input type="checkbox"/>	\$250.00	Check	\$250.00
09/08/2010	PERDIKAKIS, ZENNIA 1124 HUNT CREEK LANE, SPARKS, MD 21152	<input type="checkbox"/>	\$250.00	Check	\$250.00
09/08/2010	LANG, GREGORY 22 STILL POND DR, NEW FREEDOM, PA 17349	<input type="checkbox"/>	\$125.00	Check	\$125.00
09/08/2010	LANG, JENNIFER 22 STILL POND DR, NEW FREEDOM, PA 17349	<input type="checkbox"/>	\$125.00	Check	\$125.00
09/08/2010	Snyder, William R 215 Belmont Forest Court, Unit 308, Timonium, MD 21093	<input type="checkbox"/>	\$150.00	Check	\$150.00
09/08/2010	Clisham, Gordon E 21411 Dunk Freeland Road, Parkton, MD 21120	<input type="checkbox"/>	\$90.00	Check	\$40.00
09/08/2010	CLISHAM, SANDY 21411 DUNK FREELAND RD, PARKTON, MD 21120	<input type="checkbox"/>	\$40.00	Check	\$40.00
09/08/2010	FLACK, JOSEPH 512 KINSALE RD, TIMONIUM, MD 21093	<input type="checkbox"/>	\$50.00	Check	\$50.00
09/08/2010	YEAGER, JUDY 7 COOPERSTOWN CT, PHOENIX, MD 21131	<input type="checkbox"/>	\$75.00	Check	\$75.00
09/08/2010	HAWKS, FAITH HINGHAM FARM - 16835 GERTING RD, MONKTON, MD 21111	<input type="checkbox"/>	\$250.00	Check	\$250.00
09/08/2010	HAWKS, JOHN HINGHAM FARM - 16835 GERTING RD, MONKTON, MD 21111	<input type="checkbox"/>	\$250.00	Check	\$250.00

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09/08/2010	DANS, PETER E 11 HICKORY HILL RD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$50.00	Check	\$50.00
09/08/2010	KOHLIS, EDWARD C 13011 DOVER RD, REISTERSTOWN, MD 21136	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/08/2010	Aero Motors, Inc. 50 Eastern Boulevard, Essex, MD 21221	<input type="checkbox"/>	\$50.00	Check	\$50.00
09/08/2010	HEREFORD PHARMACY INC 216 MT. CARMEL RD, PARKTON, MD 21120	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/08/2010	TAG MARKET, INC. T/A GRAUL'S SUPERMARKET 220 MT. CARMEL ROAD, PARKTON, MD 21120	<input type="checkbox"/>	\$250.00	Check	\$250.00
09/08/2010	WHITCRAFT SERVICES INC 20756 OLD YORK RD, PARKTON, MD 21120	<input type="checkbox"/>	\$40.00	Check	\$40.00
09/08/2010	LEE MILLER REHABILITATION ASSOCIATES 20 CROSSROADS DR, SUITE 13, OWINGS MILLS, MD 21117	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/07/2010	JOHN R. BARONAS D.M.D., P.A. 1122 NORTH ROLLING RD, CATONSVILLE, MD 21228	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/07/2010	Brooks-Huff Tire & Auto Centers 11223 York Road, Hunt Valley, MD 21030	<input type="checkbox"/>	\$800.00	Check	\$200.00
10/07/2010	SIDHU ASSOCIATES, INC 11350 McCORMICK RD, EXECUTIVE PLAZA III, SUITE 1000, HUNT VALLEY, MD 21031	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/07/2010	FLACK, JOSEPH 512 KINSALE RD, TIMONIUM, MD 21093	<input type="checkbox"/>	\$150.00	Check	\$100.00
10/07/2010	KONTIS, THEDA C 14 MANSEL DRIVE, REISTERSTOWN, MD 21136	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/07/2010	Morris, Brian H. 810 Ramshead Circle, Cockeysville, MD 21030	<input type="checkbox"/>	\$75.00	Check	\$25.00
10/07/2010	MORRIS, RUTH 810 RAMSHEAD CIR, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$25.00	Check	\$25.00
10/07/2010	QUINN, KIERON F W PENNSYLVANIA AVE, TOWSON, MD 21204	<input type="checkbox"/>	\$200.00	Check	\$200.00
10/07/2010	RUNKLES, MARION V 18200 YORK ROAD, PARKTON, MD 21120	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/07/2010	RENBAUM, BARRY 3921 BUTLER RD, GLYNDON, MD 21071	<input type="checkbox"/>	\$50.00	Check	\$50.00

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10/07/2010	RENBAUM, CAROL 3921 BUTLER RD, GLYNDON, MD 21071	<input type="checkbox"/>	\$50.00	Check	\$50.00
<b>Total</b>					<b>\$6,875.00</b>

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## SCHEDULE - 1A

### Transfers in E - From MD Candidate Campaign Finance Entities

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

Date Received	Name of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	Amount
09/08/2010	BALTIMORE COUNTY SITTING JUDGES SLATE PO BOX 10503, TOWSON, MD 21285	\$750.00	\$750.00
<b>Total</b>			<b>\$750.00</b>

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## SCHEDULE - 1A

### Transfers in G - From MD PACs

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

Date Received	Name of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	Amount
09/08/2010	REALTORS PAC 200 HARRY S. TRUMAN PKWY, SUITE 200, ANNAPOLIS, MD 21401	\$500.00	\$500.00
09/08/2010	MARYLAND FARM BUREAU PAC 8930 LIBERTY RD, RANDALLSTOWN, MD 21133	\$300.00	\$300.00
09/08/2010	CARE FIRST BLUE CROSS BLUE SHIELD ASSOCIATES' PAC 10455 MILL RUN CIRCLE, OWINGS MILLS, MD 21117	\$1,000.00	\$750.00
09/08/2010	MARYLAND ACADEMY OF AUDIOLOGY INC PAC 9613-1 HARFORD RD, BALTIMORE, MD 21234	\$100.00	\$100.00
09/08/2010	ASSOCIATION OF MARYLAND PILOTS PAC 3720 DILLON ST, BALTIMORE, MD 21224	\$250.00	\$250.00
09/08/2010	MARYLAND MEDICAL PAC 1211 CATHEDRAL ST, BALTIMORE, MD 21201	\$1,000.00	\$1,000.00
09/08/2010	Health Policy Leadership Alliance 6820 Deerpath Road, Elkridge, MD 21075	\$2,000.00	\$500.00
09/08/2010	MD STATE FUNERAL DIRECTORS PAC 311 CRAIN HIGHWAY, SE, GLEN BURNIE, MD 21061	\$500.00	\$200.00
09/08/2010	NURSE PRACTITIONER ASSOCIATION OF MD INC PO BOX 540, ELLICOTT CITY, MD 21041	\$100.00	\$100.00
09/08/2010	MARYLAND PSYCHIATRIC PAC 1101 ST. PAUL ST, BALTIMORE, MD 21202	\$100.00	\$100.00
09/08/2010	Maryland Dental Political Action Committee 6410 Dobbin Road, Suite F, Columbia, MD 21045	\$600.00	\$200.00
09/08/2010	CONSTELLATION ENERGY STATE PAC 750 E. PRATT STREET, 5th FLOOR, BALTIMORE, MD 21202	\$750.00	\$250.00
09/08/2010	PHYSICAL THERAPISTS OF MD PAC 20 CROSSROADS DR, SUITE 13, OWINGS MILLS, MD 21117	\$100.00	\$100.00
10/07/2010	CONSULTING ENGINEERS COUNCIL OF MARYLAND PAC 312 NORTH CHARLES STREET, SUITE 200, BALTIMORE, MD 21201	\$300.00	\$150.00
10/07/2010	EPIC PHARM PAC 50 SCOTT ADAMS ROAD, SUITE 100, COCKEYSVILLE, MD 21030	\$1,050.00	\$250.00
10/07/2010	MARYLAND ARCHITECTS PAC 1040 HULL ST, STE 100, COCKEYSVILLE, MD 21030	\$100.00	\$100.00
<b>Total</b>			<b>\$4,850.00</b>

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## SCHEDULE - 1A

### Transfers in H - From Non- Federal Out of State PACs

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

Date Received	Name of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	Amount
09/08/2010	FIRST COLONIES ANESTHESIA ASSOCIATES, LLC POLITICAL ACTION C 3626 RUFFIN ROAD, SAN DIEGO, CA 92123	\$500.00	\$500.00
<b>Total</b>			\$500.00

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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	ADMIN ✓	Amount
09/24/2010	Bank Of America Baltimore National Pike, Ellicott City, MD 21043	<input type="checkbox"/>	\$59.96
	Remarks: INTEREST INCOME		
<b>Total</b>			\$59.96

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## SCHEDULE - 2

### Expenditures R - Printing and Campaign Materials

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

Date Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
10/06/2010		PRINT SOLUTIONS 3303 SUMMIT AVENUE, BALTIMORE, MD 21234		<input type="checkbox"/>	\$17,986.98
Remarks:					
<b>Total</b>					\$17,986.98

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## SCHEDULE - 2

### Expenditures T - Postage

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

Date Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
10/20/2010		R P M SOLUTIONS GROUP 8303 PULASKI HWY, BALTIMORE, MD 21234		<input type="checkbox"/>	\$7,553.13
	Remarks:				
<b>Total</b>					<b>\$7,553.13</b>

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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 Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
10/06/2010		HOUSE REPUBLICAN VICTORY SLATE PO BOX 48, GIBSON ISLAND, MD 21056		<input type="checkbox"/>	\$3,000.00
	Remarks:				
10/14/2010		CITIZENS FOR BETTER GOVERNMENT 3303 SUMMIT AVENUE, BALTIMORE, MD 21234		<input type="checkbox"/>	\$2,000.00
	Remarks:				
<b>Total</b>					<b>\$5,000.00</b>

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## SCHEDULE - 2

### Expenditures Y - Other

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

Date Received	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
10/06/2010		BAY E-SOLUTIONS & TECHNOLOGY, LLC 1607 MYAMBY ROAD, TOWSON, MD 21286		<input type="checkbox"/>	\$75.00
	Remarks: WEB SITE MAINTENANCE				
<b>Total</b>					\$75.00

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## SCHEDULE - 3

### Outstanding Obligations Loans & Unpaid Bills Other Than Loans

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

Name and Address of Creditor	Date Loan Accepted or obligation incurred	*Written Consent Previously Filed	Written Consent filed herewith.	Interest Rate Charge	% of Prime Rate Day Loan is Accepted	In-Kind Interest Contribution (Enter on schedule 1B Col. 17)	Balance / Balance Due
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\*No loan may be made to the campaign of a candidate, or accepted on behalf of the campaign, without the written consent of the candidate. A copy of the written consent shall be furnished to the lender at the time of the loan. This consent is given on Schedule 4 of the Campaign Finance Report Form for the transaction period for which the loan is made.

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