



Maryland State Board of Elections

Name of Entity : Kach, Wade Re-Election Committee
Filing Period Name : 11/16/2010 Post-General Gubernatorial

Entity Number : 01001767
Report Due Date : 11/23/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 10/18/2010 and ending 11/16/2010 .
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*
*As of the report transaction ending date.		\$19,589.75
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$1,490.00
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	\$1,240.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$500.00
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	\$5.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$974.09
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	\$2,064.00
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	\$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	\$19,477.84	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$3,230.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$3,118.09	Total of Part 3 Expenditures
	=	
Cash Balance	\$19,589.75	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

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	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
11/10/2010	INDEPENDENT INSURANCE AGENTS OF MD 2408 PEPPERMILL ROAD, GLEN BURNIE, MD 21061	<input type="checkbox"/>	\$50.00	Check	\$50.00
11/10/2010	EVENT MARKETING, INC 1905 CORBRIDGE LANE, MONKTON, MD 21111	<input type="checkbox"/>	\$100.00	Check	\$100.00
11/10/2010	NOZEMACK, RICHARD 1903 BILLY BARTON CIRCLE, REISTERSTOWN, MD 21136	<input type="checkbox"/>	\$25.00	Check	\$25.00
11/10/2010	SCHENKEL, STEPHEN 18 W. LEE STREET, BALTIMORE, MD 21201	<input type="checkbox"/>	\$50.00	Check	\$50.00
11/10/2010	KONTIS, THEDA C 14 MANSEL DRIVE, REISTERSTOWN, MD 21136	<input type="checkbox"/>	\$300.00	Check	\$200.00
11/10/2010	KNIPP, HARRY 603 EARLTON COURT, REISTERSTOWN, MD 21136-4602	<input type="checkbox"/>	\$150.00	Check	\$150.00
11/10/2010	PRICE, RICHARD F 2700 STOCKTON ROAD, PHOENIX, MD 21131	<input type="checkbox"/>	\$150.00	Check	\$50.00
11/10/2010	GUTBERLET, JOSEPH 4 ROSECRANS PLACE, TPT. 2D, BALTIMORE, MD 21236	<input type="checkbox"/>	\$200.00	Check	\$200.00
11/10/2010	DURKIN, DOUGLAS 24 ANDREWS COURT, PARKTON, MD 21120	<input type="checkbox"/>	\$20.00	Check	\$20.00
11/10/2010	BARRUETO, FERMIN 815 KATESFORD ROAD, HUNT VALLEY, MD 21030	<input type="checkbox"/>	\$50.00	Check	\$50.00
11/10/2010	TRIPURANENI, RAJAGOPALA R 1328 SPRINGVALE DRIVE, BEL AIR, MD 21015	<input type="checkbox"/>	\$150.00	Check	\$150.00
11/10/2010	GILANI, SYEDAH S 901 DENNISFORD COURT, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$50.00	Check	\$50.00
11/10/2010	CARTER, MARGARET A 18224 GUNPOWDER ROAD, HAMPSTEAD, MD 21074	<input type="checkbox"/>	\$100.00	Check	\$100.00
11/10/2010	Ellingsworth, Richard 33 Hickory Meadow Road, Cockeysville, MD 21030	<input type="checkbox"/>	\$75.00	Check	\$75.00

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11/10/2010	YAWMAN, GREG 3002 JACKSON RIDGE COURT, PHOENIX, MD 21131	<input type="checkbox"/>	\$50.00	Check	\$50.00
11/10/2010	PEREIRA, KEVIN 922 DENNISFORD COURT, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$100.00	Check	\$100.00
11/10/2010	LANG, RICHARD 364 GREY FRIARS ROAD, WESTMINSTER, MD 21158	<input type="checkbox"/>	\$70.00	Check	\$70.00
Total					\$1,490.00

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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
11/10/2010	EMERGENCY MEDICINE PAC 1211 CATHEDRAL STREET, BALTIMORE, MD 21201	\$300.00	\$200.00
11/10/2010	STATE FARM AGENTS & ASSOC OF MD PAC 510 4TH STREET, LAUREL, MD 20707	\$100.00	\$100.00
11/10/2010	RESTAURANT ASSOCIATION OF MARYLAND, INC., POLITICAL ACTION C 6301 HILLSIDE COURT, COLUMBIA, MD 21046	\$690.00	\$140.00
11/10/2010	Political Action Committee of MD. Anesthesiologists 18 PINKNEY STREET, ANNAPOLIS, MD 21401-1718	\$250.00	\$250.00
11/10/2010	Gordon, Feinblatt, Rothman, Hoffberger & Hollander, LLC PAC 233 East Redwood Street, Baltimore, MD 21202	\$450.00	\$100.00
11/10/2010	CHIROPRACTIC PAC - MD 1308 EASTERN AVENUE, BALTIMORE, MD 21221	\$300.00	\$200.00
11/10/2010	MD SOCIETY OF EYE PHYSICIANS & SURGEONS PAC 1211 CATHEDRAL ST, BALTIMORE, MD 21201	\$750.00	\$250.00
Total			\$1,240.00

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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
11/10/2010	FIRST COLONIES ANESTHESIA ASSOCIATES, LLC POLITICAL ACTION C 3626 RUFFIN ROAD, SAN DIEGO, CA 92123	\$1,000.00	\$500.00
Total			\$500.00

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SCHEDULE - 2

Expenditures O - Rent and other office expenses

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

Date 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
10/29/2010		Bank Of America Baltimore, MD 21043		<input type="checkbox"/>	\$5.00
	Remarks: BANK SERVICE CHARGE				
Total					\$5.00

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SCHEDULE - 2

Expenditures Q - Media

(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
11/08/2010		Kach, A. Wade 214 Ashland Road, Cockeysville, MD 21030		<input type="checkbox"/>	\$555.44
	Remarks: SIGNS				
11/08/2010		FILAMOR, JESSE 1206 BROOKVIEW ROAD, TOWSON, MD 21286		<input type="checkbox"/>	\$418.65
	Remarks: TRANSPORTATION-GAS				
Total					\$974.09

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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
11/08/2010		Kach, A. Wade 214 Ashland Road, Cockeysville, MD 21030		<input type="checkbox"/>	\$2,064.00
Remarks:					
Total					\$2,064.00

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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
11/12/2010		BAY E-SOLUTIONS & TECHNOLOGY, LLC 1607 MYAMBY ROAD, TOWSON, MD 21286		<input type="checkbox"/>	\$75.00
Remarks: WEB SITE					
Total					\$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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