



# Maryland State Board of Elections

Name of Entity : Patoka, Izzy Friends of  
Filing Period Name : 11/13/2018 Post-General Gubernatorial

Entity Number : 01011519  
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 # \_\_\_\_\_ (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> |                     | \$70,666.38           |
| <b>Total</b>                                      |                     |                       |

### Part 3

#### Receipts

|   |            |
|---|------------|
| Contributions – Sched 1, Col A                        | \$7,535.00 |
| 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  | \$0.00     |
| Field Expenses – Sched 2, Col P                | \$2,250.00 |
| Media – Sched 2, Col Q                         | \$376.80   |
| Printing & Campaign Materials – Sched 2, Col R | \$0.00     |
| 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          | \$0.00     |
| Transfers Out – Sched 2, Col W                 | \$1,000.00 |
| Loan Repayment – Sched 2, Col X                | \$0.00     |
| Other – Sched 2, Col Y                         | \$193.01   |
| Returned Contribution – Sched 2, Col Z         | \$0.00     |

Enter Total in Part 4 (Total Expenditures)

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## Part 4

|                    |             |  |
|--------------------|-------------|--|
| Prior Balance      | \$66,951.19 | Report calculated cash balance from Part 4 of your prior report.                             |
|                    | +           |  |
| Total Receipts     | \$7,535.00  | Total of Part 3 Receipts   |
|                    | -           |  |
| Total Expenditures | \$3,819.81  | Total of Part 3 Expenditures   |
|                    | =           |  |
| Cash Balance       | \$70,666.38 | 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 | \$249.00 |
| 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.

BILENKY, GARY JAY (Date) 11/19/2018

Signature of Treasurer

PATOKA, ISRAEL CHAIM (Date) 11/19/2018

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<br>Name and Address of Contributor                                      | Special Account | Aggregate to Date | Paid by | Contributions Amount |
|---------------|---|-----------------|-------------------|---------|----------------------|
| 10/22/2018    | Frank Frank & Scherr LLC<br>1400 Front Ave. Suite 200, Lutherville,<br>Maryland 21093 |                 | \$250.00          | Check   | \$250.00             |
| 11/04/2018    | G&Z Land Corp Inc.<br>1124 Hunt Creek Ln., Sparks, Maryland<br>21152-9718             |                 | \$500.00          | Check   | \$500.00             |

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|              |   |                               |            |             |                   |
|--------------|---|-------------------------------|------------|-------------|-------------------|
| 11/06/2018   | Gilliss, Edward<br>521 Yarmouth Rd., Towson, Maryland<br>21286                              |                               | \$100.00   | Check       | \$100.00          |
| 11/06/2018   | Highlands Office Park Three LLC<br>9475 Deereco Rd., Suite 404,<br>Timonium, Maryland 21093 |                               | \$1,000.00 | Check       | \$1,000.00        |
| 11/05/2018   | KCI Technologies, Inc.<br>936 Ridgebrook Rd., Sparks, Maryland<br>21152-9390                |                               | \$250.00   | Check       | \$250.00          |
| 11/02/2018   | Klein, Howard<br>13608 Jarrettsville Pike, Phoenix,<br>Maryland 21131                       |                               | \$500.00   | Check       | \$500.00          |
|              | Klein's Shoprite of Maryland  | Administrative and Management |            |             |                   |
| 10/26/2018   | Nevins, David<br>32 West Rd., 220, Towson, Maryland<br>21204                                |                               | \$250.00   | Credit Card | \$250.00          |
| 10/22/2018   | Siddiqi, Furqan<br>12 Selsed Garth, Lutherville-Timonium,<br>Maryland 21093                 |                               | \$100.00   | Credit Card | \$100.00          |
| 10/22/2018   | Smith, Gildea & Schmidt, LLC<br>600 Washington Ave., Suite 200,<br>Towson, Maryland 21204   |                               | \$500.00   | Check       | \$500.00          |
| 10/22/2018   | Smith, Gildea & Schmidt, LLC<br>600 Washington Ave., Suite 200,<br>Towson, Maryland 21204   |                               | \$1,000.00 | Check       | \$500.00          |
| 10/22/2018   | Smith, Gildea & Schmidt, LLC<br>600 Washington Ave., Suite 200,<br>Towson, Maryland 21204   |                               | \$1,080.00 | Check       | \$80.00           |
| 11/01/2018   | Travilah Park Associates LLC<br>124 Slade Ave. STE 200, Pikesville,<br>Maryland 21208       |                               | \$3,000.00 | Check       | \$3,000.00        |
| 11/02/2018   | Watkins, Carolyn<br>709 Cliveden Rd., Baltimore, Maryland<br>21208                          |                               | \$5.00     | Credit Card | \$5.00            |
| 10/27/2018   | White, Andrew<br>1611 Broadway Rd.,<br>Lutherville, Timonium, Maryland 21093                |                               | \$500.00   | Credit Card | \$500.00          |
|              | Silverman, Thompson and White   | Legal                         |            |             |                   |
| <b>Total</b> |   |                               |            |             | <b>\$7,535.00</b> |

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## SCHEDULE - 1B

### Other Receipts and In-Kind Contributions

#### J - In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)

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

| Date Received | Complete Name and Address of Payer  | Special Account | Aggregate to Date | Amount   |
|---------------|---|-----------------|-------------------|----------|
| 11/13/2018    | United Work and Travel, Inc.<br>11403 Cronhill Dr., Suite A, Owings Mills, Maryland 21117   |                 | \$4,289.90        | \$249.00 |
|               | Remarks: Free limited use of portion of mezzanine area at 11403 Cronhill Dr., Owings Mills, MD 21117 for the period of 10/22/18-11/13/18. |                 |                   |          |
|               |   |                 | <b>Total</b>      | \$249.00 |

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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<br>(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     |
|-----------------------------|----------------|--|---|-----------------|------------|
| 11/02/2018                  | Check          | Martin - Lauer Associates<br>1215 East Fort Ave., #303,<br>Baltimore, Maryland 21230                   |   |                 | \$1,500.00 |
| <b>Expenditure Purpose:</b> |                | Consulting Fees - General  |   |                 |            |
|                             | Remarks:       |  |   |                 |            |
| 11/06/2018                  | Check          | Silberman, Justin<br>3904 Long Lake Dr., Owings<br>Mills, Maryland 21117                               |   |                 | \$750.00   |
| <b>Expenditure Purpose:</b> |                | Consultant Fees- Campaign workers  |   |                 |            |
|                             | Remarks:       |  |   |                 |            |
| <b>Total</b>                |                |  |   |                 | \$2,250.00 |

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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<br>(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   |
|-----------------------------|----------------|--|---|-----------------|----------|
| 11/07/2018                  | Debit Card     | Facebook<br>1 Hacker Way, Menlo Park,<br>California 94025  |   |                 | \$376.80 |
| <b>Expenditure Purpose:</b> |                | Online Advertising   |   |                 |          |
| Remarks:                    |                |  |   |                 |          |
| <b>Total</b>                |                |  |   |                 | \$376.80 |

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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<br>(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     |
|-----------------------------|----------------|--|---|-----------------|------------|
| 10/30/2018                  | Check          | Olszewski, John Jr. Friends Of   |   |                 | \$1,000.00 |
| <b>Expenditure Purpose:</b> |                | Transfer to MD Registered political Committees   |   |                 |            |
|                             | Remarks:       |  |   |                 |            |
| <b>Total</b>                |                |  |   |                 | \$1,000.00 |

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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<br>(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   |
|-----------------------------|----------------|--|---|-----------------|----------|
| 10/22/2018                  | EFT            | Anedot Inc.<br>P.O. Box 84314, Baton Rouge,<br>Louisiana 70884   |   |                 | \$4.20   |
| <b>Expenditure Purpose:</b> |                | Credit Card Service Processing Charges   |   |                 |          |
|                             |                | Remarks:   |   |                 |          |
| 10/27/2018                  | EFT            | Anedot Inc.<br>P.O. Box 84314, Baton Rouge,<br>Louisiana 70884   |   |                 | \$29.85  |
| <b>Expenditure Purpose:</b> |                | Credit Card Service Processing Charges   |   |                 |          |
|                             |                | Remarks:   |   |                 |          |
| 11/02/2018                  | EFT            | Anedot Inc.<br>P.O. Box 84314, Baton Rouge,<br>Louisiana 70884   |   |                 | \$0.50   |
| <b>Expenditure Purpose:</b> |                | Credit Card Service Processing Charges   |   |                 |          |
|                             |                | Remarks:   |   |                 |          |
| 11/07/2018                  | Debit Card     | Sheraton Baltimore North<br>903 Dulaney Valley Rd.,<br>Baltimore, Maryland 21204                       |   |                 | \$158.46 |
| <b>Expenditure Purpose:</b> |                | Other  |   |                 |          |
|                             |                | Remarks: Hotel room at Sheraton for election day celebration   |   |                 |          |
| <b>Total</b>                |                |  |   |                 | \$193.01 |

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## Amendments Summary

| Report No | Filed date | Report Type | Filer            |
|-----------|------------|-------------|------------------|
| 1         | 11/19/2018 | Original    | BILENKY GARY JAY |

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