



# Maryland State Board of Elections

Name of Entity : Kach, Wade Election Committee  
Filing Period Name : 08/21/2018 Pre-General1 Report gubernatorial

Entity Number : 01001767  
Report Due Date : 08/28/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 06/11/2018 and ending 08/21/2018.  
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> |                     |                       |
| <b>Total</b>                                      |                     | \$37,611.47           |

### Part 3

#### Receipts

|  |          |
|--|----------|
| Contributions – Schd 1, Col A                        | \$775.00 |
| 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 Slate 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                               | \$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  | \$0.00     |
| Field Expenses – Schd 2, Col P                | \$0.00     |
| Media – Schd 2, Col Q                         | \$0.00     |
| Printing & Campaign Materials – Schd 2, Col R | \$1,979.96 |
| Direct Mailing by Mail House – Schd 2, Col S  | \$0.00     |
| Postage – Schd 2, Col T                       | \$2,085.64 |
| Purchase of Equipment – Schd 2, Col U         | \$0.00     |
| Fundraising Expenses – Schd 2, Col V          | \$1,689.46 |
| Transfers Out – Schd 2, Col W                 | \$0.00     |
| Loan Repayment – Schd 2, Col X                | \$0.00     |
| Other – Schd 2, Col Y                         | \$0.00     |
| Returned Contribution – Schd 2, Col Z         | \$0.00     |

Enter Total in Part 4 (Total Expenditures)

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## Part 4

|                    |             |  |
|--------------------|-------------|--|
| Prior Balance      | \$42,591.53 | Report calculated cash balance from Part 4 of your prior report.                             |
|                    | +           |  |
| Total Receipts     | \$775.00    | Total of Part 3 Receipts   |
|                    | -           |  |
| Total Expenditures | \$5,755.06  | Total of Part 3 Expenditures   |
|                    | =           |  |
| Cash Balance       | \$37,611.47 | 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 | \$10,000.00 |
| Outstanding Bills Due – Schd 3, Col M    | \$0.00      |
| Total Outstanding Obligations            | \$10,000.00 |

## 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.

FRIED, KEVIN R (Date) 08/24/2018

Signature of Treasurer

(Date) 08/24/2018

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 |
|---------------|---|-------------------------------|-------------------|---------|----------------------|
| 06/27/2018    | ANDREWS, BARBARA<br>1552 GLENCOE RD, SPARKS,<br>Maryland 21152                          |                               | \$135.00          | Check   | \$75.00              |
|               |   | Retired                       |                   |         |                      |
| 06/27/2018    | Bennett, C C<br>15325 Tanyard Road, Sparks,<br>Maryland 21052                           |                               | \$150.00          | Check   | \$150.00             |
|               |   | Administrative and Management |                   |         |                      |
| 06/11/2018    | CLIFFORD, PAT<br>11 MORRIS WAY ROAD, OWINGS<br>MILLS, Maryland 21117                    |                               | \$25.00           | Check   | \$25.00              |
|               |   | Retired                       |                   |         |                      |
| 06/11/2018    | Jenkins, II, Henry H<br>12427 Park Heights Avenue, Owings<br>Mills, Maryland 21117-1017 |                               | \$1,250.00        | Check   | \$250.00             |
|               | Farmer  | Healthcare                    |                   |         |                      |
| 06/11/2018    | Kirsch, Donald<br>3924 Worthington Avenue,<br>Reisterstown, Maryland 21136              |                               | \$50.00           | Check   | \$50.00              |
|               |   |                               |                   |         |                      |
| 06/11/2018    | Kirsch, Tammie<br>3924 Worthington Avenue,<br>Reisterstown, Maryland 21136              |                               | \$50.00           | Check   | \$50.00              |
|               |   |                               |                   |         |                      |
| 06/27/2018    | Million, Len<br>10807 Falls Road, Brooklandville,<br>Maryland 21022                     |                               | \$50.00           | Check   | \$50.00              |
|               |   | Retired                       |                   |         |                      |
| 06/11/2018    | Pontone, Kathleen<br>2522 Caves Road, Owings Mills,<br>Maryland 21117                   |                               | \$100.00          | Check   | \$100.00             |
|               |   | Retired                       |                   |         |                      |
| 06/11/2018    | Smith, Frances R<br>1018 Belfast Rd, Sparks, Maryland<br>21152                          |                               | \$50.00           | Check   | \$25.00              |
|               |   | Education                     |                   |         |                      |
| <b>Total</b>  |   |                               |                   |         | <b>\$775.00</b>      |

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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<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     |
|-----------------------------|----------------|--|---|-----------------|------------|
| 06/27/2018                  | Check          | PEABODY PRESS<br>601 N. NORTHPOINT BLVD,<br>BALTIMORE, Maryland 21237                                  |   |                 | \$1,129.96 |
| <b>Expenditure Purpose:</b> |                | Printing - Brochures   |   |                 |            |
|                             | Remarks:       |  |   |                 |            |
| 07/30/2018                  | Check          | Post Card Mania<br>2145 Sunnydale Blvd, Building<br>102, Clearwater, Florida 33765                     |   |                 | \$850.00   |
| <b>Expenditure Purpose:</b> |                | Printing - Brochures   |   |                 |            |
|                             | Remarks:       |  |   |                 |            |
| <b>Total</b>                |                |  |   |                 | \$1,979.96 |

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## SCHEDULE - 2

### Expenditures T - Postage

*(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     |
|-----------------------------|----------------|--|---|-----------------|------------|
| 06/19/2018                  | Check          | PEABODY PRESS<br>601 N. NORTHPOINT BLVD,<br>BALTIMORE, Maryland 21237                                  |   |                 | \$2,085.64 |
| <b>Expenditure Purpose:</b> |                | Postage  |   |                 |            |
| Remarks:                    |                |  |   |                 |            |
|                             |                |  |   | <b>Total</b>    | \$2,085.64 |

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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<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     |
|-----------------------------|----------------|--|---|-----------------|------------|
| 06/19/2018                  | Check          | RONNIE SEWARD<br>15415 SPARKS RD, SPARKS,<br>Maryland 21152  |   |                 | \$1,689.46 |
| <b>Expenditure Purpose:</b> |                | Fundraiser - Food & Beverage   |   |                 |            |
| Remarks:                    |                |  |   |                 |            |
| <b>Total</b>                |                |  |   |                 | \$1,689.46 |

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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 | Original Loan / Obligation Amount | Balance / Balance Due |
|--|---|-----------------------------------|---------------------------------|----------------------|--------------------------------------|-----------------------------------|-----------------------|
| <b>Candidate Loan</b>  |   |                                   |                                 |                      |                                      |                                   |                       |
| Kach, Albert Wade<br>214 Ashland Road,<br>Cockeysville, MD,<br>21030 | 01/08/2014  |                                   |                                 |                      |                                      | \$6,000.00                        | \$6,000.00            |
|  | Remarks:  |                                   |                                 |                      |                                      |                                   |                       |
| Kach, Albert Wade<br>214 Ashland Road,<br>Cockeysville, MD,<br>21030 | 10/20/2014  |                                   |                                 | 0.00                 | 0.00                                 | \$5,500.00                        | \$4,000.00            |
|  | Remarks: ORIGINALLY ERRONEOUSLY CATEGORIZED AS A CONTRIBUTION, THIS WAS A LOAN FROM THE CANDIDATE |                                   |                                 |                      |                                      |                                   |                       |
|  |   |                                   |                                 |                      |                                      | <b>Total</b>                      | <b>\$10,000.00</b>    |

\*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.

### Amendments Summary

| Report No | Filed date | Report Type | Filer         |
|-----------|------------|-------------|---------------|
| 1         | 08/24/2018 | Original    | FRIED KEVIN R |

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