



# Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of  
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 01005311  
Report Due Date : 10/24/2014

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 08/20/2014 and ending 10/19/2014 .  
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>		\$89,797.91
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$52,944.00
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	\$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	\$232.65
Rent & Other Office Expenses – Schd 2, Col O	\$993.70
Field Expenses – Schd 2, Col P	\$763.77
Media – Schd 2, Col Q	\$228.76
Printing & Campaign Materials – Schd 2, Col R	\$1,157.85
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$0.00
Purchase of Equipment – Schd 2, Col U	\$1,008.08
Fundraising Expenses – Schd 2, Col V	\$3,811.98
Transfers Out – Schd 2, Col W	\$2,250.00
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	\$103,812.85	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$52,944.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$10,446.79	Total of Part 3 Expenditures
	=	
Cash Balance	\$146,310.06	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

McCollum, William C. (Date) 11/20/2014

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

(Date) 11/20/2014

**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
	<b>Employer</b>				
	<b>Occupation</b>				
10/15/2014	40 West LLLP 1777 Reisterstown Rd. Ste 245, Baltimore, MD 21208	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/17/2014	Annapolis Junction Apartment Homes LLC P.O. Box 30946, Bethesda, MD 20824- 0946	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/15/2014	Antill, R Kelvin 23 Murray Hill Cir, Baltimore, MD 21212-1026	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
	Paragon Outlet Partners				
	<b>Real Estate</b>				
09/23/2014	Baltimore County Lodge #4 FOP PAC Fund, 9304 Harford Rd, Baltimore, MD 21234	<input type="checkbox"/>	\$1,250.00	Check	\$1,000.00
10/15/2014	Barhight, Yvonne 11297 Mays Chapel Rd, Lutherville, MD 21093-3700	<input type="checkbox"/>	\$500.00	Check	\$250.00
	<b>Retired</b>				
10/15/2014	BILL'S BOATS, INC. 9033 Cuckold Point Road, Baltimore, MD 21219	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/15/2014	Briarwood Estates, LLP 11433 Cronridge Dr, Owings Mills, MD 21117	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/15/2014	Columbia Capital LLC P.O. Box 4674, Timonium, MD 21094	<input type="checkbox"/>	\$3,000.00	Check	\$1,000.00
10/15/2014	Commercial Properties of Maryland 7524 W B7A Rd. Suite 101, Glen Burnie, MD 21061	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/15/2014	Coroneos, James H 11335 Frederick Road, Ellicott City, MD 21042	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
09/22/2014	Council of Administrative or Supervisory Employees 29 W. Susquehanna Ave., Ste 201, Towson, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00

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09/24/2014	Cowenton Avenue Group LLC 1925 Old Valley Rd, Stevenson, MD 21153	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
09/24/2014	Cowenton North LLC 1925 Old Valley Rd, Stevenson, MD 21153	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
09/24/2014	Cowenton South LLC 1925 Old Valley Rd, Stevenson, MD 21153	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/15/2014	Cromwell Station Joint Venture P.O. Box 451, Lutherville, MD 21094	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/15/2014	Crondall Corner, LLC 1777 Reisterstown, Baltimore, MD 21208	<input type="checkbox"/>	\$4,000.00	Check	\$2,000.00
10/05/2014	Dickens, R J 5191 Britten Ln, Ellicott City, MD 21043	<input type="checkbox"/>	\$250.00	Check	\$250.00
	Elm Street Development	Real Estate			
10/02/2014	DMS Towson Park LLC 100 E. Pennsylvania Ave., Ste 210, Towson, MD 21286	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
10/15/2014	Dopkin, Deborah C P.O. Box 323, Brooklandville, MD 21022-0323	<input type="checkbox"/>	\$150.00	Check	\$150.00
	Deborah Dopkin PA	Legal			
10/06/2014	Dulaney Venture, LLC 4750 Owings Mills Blvd, Owings Mills, MD 21117	<input type="checkbox"/>	\$2,000.00	Check	\$2,000.00
10/15/2014	Fairwinds Commercial LLC P.O. Box 451, Baltimore, MD 21094	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
09/24/2014	Flanagan, David D 1344 Ballantrae Ln, McLean, VA 22101 -3028	<input type="checkbox"/>	\$544.00	Check	\$544.00
	Elm Street Development	Real Estate			
10/15/2014	Forward Development Co. LLP 11433 Cronridge Dr, Owings Mills, MD 21117	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/15/2014	Frank, Arthur M 341 N. Calvert Street, Suite 100, Baltimore, MD 21202	<input type="checkbox"/>	\$250.00	Check	\$250.00
10/15/2014	Gast Construction Co Inc 11100 Pulaski Hwy, White Marsh, MD 21162	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/15/2014	Gaylord Brooks Realty Co. Inc P.O. Box 400, Phoenix, MD 21131	<input type="checkbox"/>	\$825.00	Check	\$500.00
10/12/2014	Gold, Edward W 7 Hillchase Ct, Pikesville, MD 21208- 6306	<input type="checkbox"/>	\$500.00	Check	\$500.00

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	Ryland Homes	Real Estate		
09/26/2014	Gray & Sons, Inc. 430 W Timonium Rd, Timonium, MD 21093	<input type="checkbox"/>	\$350.00	Check \$250.00
10/13/2014	Greenfield Investments 1 LLC 1258 Henry St, Baltimore, MD 21230	<input type="checkbox"/>	\$500.00	Check \$500.00
09/29/2014	Hazelwood Inn 4937 Hazelwood Ave, Baltimore, MD 21206	<input type="checkbox"/>	\$1,525.00	Check \$1,000.00
10/15/2014	Heritage Chrysler Jeep Dodge Ram 9219 Harford Rd, Parkville, MD 21234	<input type="checkbox"/>	\$1,000.00	Check \$1,000.00
10/15/2014	Heritage Honda 9213 Harford Rd, Baltimore, MD 21234	<input type="checkbox"/>	\$1,000.00	Check \$1,000.00
10/15/2014	Heritage Volkswagen of Harford Rd 9215 Harford Rd, Baltimore, MD 21234	<input type="checkbox"/>	\$1,000.00	Check \$1,000.00
10/15/2014	KD Associates LTD Partnership 1777 Reisterstown Rd., Ste 245, Baltimore, MD 21208	<input type="checkbox"/>	\$1,500.00	Check \$500.00
10/15/2014	King Pallet Inc 1112 Hengemihle Ave, Essex, MD 21221	<input type="checkbox"/>	\$500.00	Check \$500.00
10/14/2014	Law Office of David Thurston 1 Sanford Ave, Baltimore, MD 21228	<input type="checkbox"/>	\$1,100.00	Check \$1,000.00
09/30/2014	Law Offices of Peter G. Angelos 100 North Charles Street, Baltimore, MD 21201	<input type="checkbox"/>	\$2,000.00	Check \$1,000.00
09/30/2014	Malvern Apartments LLC P.O. Box 394, Cockeysville, MD 21030	<input type="checkbox"/>	\$1,000.00	Check \$1,000.00
10/15/2014	Manekin LLC 8601 Robert Fulton Dr. #200, Columbia, MD 21046	<input type="checkbox"/>	\$1,000.00	Check \$1,000.00
10/02/2014	Maryland State UAW Political Action Comm 1010 Oldham St, Baltimore, MD 21224	<input type="checkbox"/>	\$250.00	Check \$250.00
09/25/2014	Metropolitan Baltimore Council AFL- CIO 2701 W. Patapsco Ave. Ste 110, Baltimore, MD 21230	<input type="checkbox"/>	\$100.00	Check \$100.00
10/15/2014	Metropolitan Management, LLC 11299 Owings Mills Blvd, Suite 200, Owings Mills, MD 21117	<input type="checkbox"/>	\$3,934.48	Check \$1,000.00
10/15/2014	Mid Atlantic Regional Council of Carpenters PAC 8500 Pennsylvania Ave, Upper Marlboro, MD 20722	<input type="checkbox"/>	\$1,000.00	Check \$1,000.00
10/15/2014	Midtown Marketplace, LLC 1777 Reisterstown Rd., Ste 245, Baltimore, MD 21208	<input type="checkbox"/>	\$1,500.00	Check \$500.00
10/07/2014	Moskowitz, Samuel E 6 Hambleton Ct, Pikesville, MD 21208	<input type="checkbox"/>	\$300.00	Check \$300.00

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	Medstar Health	Healthcare			
10/09/2014	Moskowitz, Samuel E 6 Hambleton Ct, Pikesville, MD 21208	<input type="checkbox"/>	\$1,300.00	Check	\$1,000.00
	Medstar Health	Healthcare			
10/15/2014	Mountain Marketplace, LLC 1777 Reisterstown Rd., Ste 245, Baltimore, MD 21208	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
10/15/2014	Murphy, David C 2221 Gough St, Baltimore, MD 21231- 2636	<input type="checkbox"/>	\$200.00	Check	\$200.00
	Elm Street Development	Real Estate			
10/15/2014	North Point Recycling LLC 3100 Weedon Avenue, Baltimore, MD 21228	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/09/2014	Painters Mill Realty LLC P.O Box 9881, Baltimore, MD 21284	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
09/26/2014	Parker Pallett Slezak & Russell LLC 11450 Pulaski Hwy Ste 9, White Marsh, MD 21162-1515	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
10/15/2014	Peige, John D 701 Luthhardt Road, Middle River, MD 21220	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/13/2014	Red Lion Farms, Inc. 1258 Henry Street, Baltimore, MD 21230	<input type="checkbox"/>	\$1,625.00	Check	\$500.00
10/15/2014	Rehbein Enterprises Corp 1426 Burke Rd, Middle River, MD 21220	<input type="checkbox"/>	\$1,400.00	Check	\$1,000.00
10/14/2014	Residential Title & Escrow Co. 100 Painters Mill Rd, Suite 200, Owings Mills, MD 21117	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
09/30/2014	Richardsons Chicken Farm, Inc. 5828 Ebenezer Rd, White Marsh, MD 21162	<input type="checkbox"/>	\$550.00	Check	\$300.00
10/15/2014	Rossville Station Associates L.P. 1777 Reisterstown Rd., Ste 245, Baltimore, MD 21208	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
10/09/2014	Royston, Mueller, McLean & Reid, LL 102 W. Pennsylvania Ave., Ste 600, Towson, MD 21204	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
10/15/2014	Slaughter, David M 18 Blueleaf Ct, Cockeysville, MD 21030 -1980	<input type="checkbox"/>	\$500.00	Check	\$500.00
	Bluegrass Materials	Construction Services			
09/30/2014	Stansbury Shores LLC 28 Walker Avenue, Baltimore, MD 21208	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00

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10/01/2014	The Association of Maryland Pilots 3720 Dillon St., Baltimore, MD 21224-5239	<input type="checkbox"/>	\$500.00	Check	\$250.00
10/15/2014	Townhomes at Rivers Gate 11433 Cronridge Dr, Owings Mills, MD 21117	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/15/2014	Towson Row LLC 1 Olympic PI Suite 1210, Towson, MD 21204-4106	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/10/2014	Vontran, John 9120 Panorama Dr, Perry Hall, MD 21128	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
09/10/2014	Weiskittel, Austin P.O. Box 532, Chase, MD 21027-0532	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
	Marshy Point Nursery	Agriculture			
10/09/2014	Weiskittel, Austin P.O. Box 532, Chase, MD 21027-0532	<input type="checkbox"/>	\$3,000.00	Check	\$2,000.00
	Marshy Point Nursery	Agriculture			
10/15/2014	Windlass Overlook Two, LLC 2328 W Joppa Rd, Ste 200, Lutherville, MD 21093	<input type="checkbox"/>	\$1,250.00	Check	\$250.00
09/25/2014	York Ridgely Joint Venture LLP 2560 Lord Baltimore Dr., Baltimore, MD 21244	<input type="checkbox"/>	\$3,000.00	Check	\$2,000.00
<b>Total</b>					<b>\$52,944.00</b>

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## SCHEDULE - 2

### Expenditures N - Salaries and other compensation

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

Date	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
09/04/2014		Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, MD 21204		<input type="checkbox"/>	\$4.00
<b>Expenditure Purpose:</b>		Staff - Parking			
Remarks:					
09/19/2014		Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, MD 21204		<input type="checkbox"/>	\$1.00
<b>Expenditure Purpose:</b>		Staff - Parking			
Remarks:					
10/02/2014		Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, MD 21204		<input type="checkbox"/>	\$1.00
<b>Expenditure Purpose:</b>		Staff - Parking			
Remarks:					
10/09/2014		Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, MD 21204		<input type="checkbox"/>	\$6.00
<b>Expenditure Purpose:</b>		Staff - Parking			
Remarks:					
10/17/2014		Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, MD 21204		<input type="checkbox"/>	\$3.25
<b>Expenditure Purpose:</b>		Staff - Parking			
Remarks:					

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08/29/2014	1112	McCollum, William C 2006 Fleet St, Baltimore, MD 21231-3025		<input type="checkbox"/>	\$191.40
<b>Expenditure Purpose:</b>		Staff - Travel			
		Remarks:			
09/24/2014		ParkMe 300 E Pratt St, Baltimore, MD 21202		<input type="checkbox"/>	\$26.00
<b>Expenditure Purpose:</b>		Staff - Parking			
		Remarks: Meeting JTS			
<b>Total</b>					\$232.65

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## SCHEDULE - 2

### Expenditures O - Rent and other office expenses

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

Date	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
09/08/2014		Apple 825 Dulaney Valley Rd, Towson, MD 21204		<input type="checkbox"/>	\$104.94
<b>Expenditure Purpose:</b>		Office Supplies			
		Remarks:			
09/15/2014		Apple 825 Dulaney Valley Rd, Towson, MD 21204		<input type="checkbox"/>	\$62.54
<b>Expenditure Purpose:</b>		IT - Campaign Computer Equip			
		Remarks:			
09/04/2014		AT&T PO Box 536216, Atlanta, GA 30353		<input type="checkbox"/>	\$178.43
<b>Expenditure Purpose:</b>		Utilities - Phone / Cell Phone			
		Remarks:			
10/07/2014		AT&T PO Box 536216, Atlanta, GA 30353		<input type="checkbox"/>	\$178.43
<b>Expenditure Purpose:</b>		Utilities - Phone / Cell Phone			
		Remarks:			
09/23/2014		Best Buy 1717 York Rd, Timonium, MD 21093		<input type="checkbox"/>	\$31.79
<b>Expenditure Purpose:</b>		Office Supplies			
		Remarks:			
09/10/2014		Google 1601 Ampitheatre Parkway, Mountain View, CA 94043		<input type="checkbox"/>	\$1.99
<b>Expenditure Purpose:</b>		Utilities - Internet Access			
		Remarks: Google Drive Storage			

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10/08/2014	1122	Verizon Wireless Post Office Box 660108, Dallas, TX 75266-0108	<input type="checkbox"/>	\$435.58	
<b>Expenditure Purpose:</b>		Utilities - Phone / Cell Phone			
		Remarks:			
				<b>Total</b>	\$993.70

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## SCHEDULE - 2

### Expenditures P - Field Expenses

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

Date	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
09/24/2014		Capital Grille 500 E Pratt St, Baltimore, MD 21202		<input type="checkbox"/>	\$54.30
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: Meeting JTS			
10/10/2014		Carson's Creek Restaurant 1110 Beech Dr, Middle River, MD 21220		<input type="checkbox"/>	\$177.96
<b>Expenditure Purpose:</b>		Volunteer Meals			
		Remarks: Meals with event volunteers			
08/27/2014		CMG 801 Goucher Blvd, Towson, MD 21286		<input type="checkbox"/>	\$11.50
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: Meeting meal			
09/23/2014	1098	Medstar Franklin Square 9000 Franklin Square Dr, Baltimore, MD 21237		<input type="checkbox"/>	\$200.00
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
		Remarks: Rock a Baby 20 tix @\$10			
09/10/2014		Oregon Grill 1201 Shawan Rd, Hunt Valley, MD 21030		<input type="checkbox"/>	\$87.10
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: Meeting with KR			
09/02/2014		Pizza Johns 113 Back River Neck Rd, Essex, MD 21221		<input type="checkbox"/>	\$30.84
<b>Expenditure Purpose:</b>		Volunteer Meals			
		Remarks: meeting meals			

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10/17/2014		Royal Farms 5 E Timonium Rd, Towson, MD 21204		<input type="checkbox"/>	\$10.65
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: Meeting w/ SS			
10/09/2014		Seahorse Inn 710 Wise Ave, Dundalk, MD 21222		<input type="checkbox"/>	\$29.02
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: Meeting with JV			
10/02/2014		Stoney River Rest 825 Dulaney Valley Rd, Towson, MD 21204		<input type="checkbox"/>	\$135.95
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: Meeting with CB, CM			
09/23/2014		UNO Grill 201 E Pratt St, Baltimore, MD 21202		<input type="checkbox"/>	\$26.45
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: Meeting with AB			
<b>Total</b>					<b>\$763.77</b>

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## SCHEDULE - 2

### Expenditures Q - Media

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

Date	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
09/17/2014		GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, AZ 85260		<input type="checkbox"/>	\$45.51
<b>Expenditure Purpose:</b>		Media - Website Development			
		Remarks:			
09/24/2014		GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, AZ 85260		<input type="checkbox"/>	\$95.88
<b>Expenditure Purpose:</b>		Media - Website Development			
		Remarks:			
09/24/2014		GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, AZ 85260		<input type="checkbox"/>	\$2.88
<b>Expenditure Purpose:</b>		Media - Website Development			
		Remarks:			
10/10/2014		Google 1601 Ampitheatre Parkway, Mountain View, CA 94043		<input type="checkbox"/>	\$1.99
<b>Expenditure Purpose:</b>		Media - Website Development			
		Remarks:			
08/22/2014	1101	Linover Improvement Association P O Box 16952, Baltimore, MD 21206		<input type="checkbox"/>	\$82.50
<b>Expenditure Purpose:</b>		Book/Brochure Advertising			
		Remarks:			
<b>Total</b>					<b>\$228.76</b>

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# Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of  
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 01005311  
Report Due Date : 10/24/2014

## SCHEDULE - 2

### Expenditures R - Printing and Campaign Materials

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

Date	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
10/02/2014	1121	Apple Press 1110 Crain Hwy, Glen Burnie, MD 21601		<input type="checkbox"/>	\$1,157.85
<b>Expenditure Purpose:</b>		Printing - Yard Signs			
		Remarks:			
<b>Total</b>					\$1,157.85

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# Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of  
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 01005311  
Report Due Date : 10/24/2014

## SCHEDULE - 2

### Expenditures U - Purchase of Equipment

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

Date	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 ✓ <input type="checkbox"/>	Amount
09/19/2014		Apple 825 Dulaney Valley Rd, Towson, MD 21204		<input type="checkbox"/>	\$26.45
<b>Expenditure Purpose:</b>		IT - Campaign Computer Equip			
		Remarks: Equipment cables			
10/02/2014		Apple 825 Dulaney Valley Rd, Towson, MD 21204		<input type="checkbox"/>	\$369.94
<b>Expenditure Purpose:</b>		IT - Campaign Computer Equip			
		Remarks: Equipment for CB			
10/02/2014		Apple 825 Dulaney Valley Rd, Towson, MD 21204		<input type="checkbox"/>	\$26.45
<b>Expenditure Purpose:</b>		IT - Campaign Computer Equip			
		Remarks: Equipment for CB			
09/02/2014		Best Buy 1717 York Rd, Timonium, MD 21093		<input type="checkbox"/>	\$347.46
<b>Expenditure Purpose:</b>		IT - Campaign Software			
		Remarks: Graphic software/equip			
10/08/2014		Best Buy 1717 York Rd, Timonium, MD 21093		<input type="checkbox"/>	\$20.13
<b>Expenditure Purpose:</b>		IT - Campaign Computer Equip			
		Remarks: Equipment cord			
08/29/2014	1115	McCollum, William C 2006 Fleet St, Baltimore, MD 21231-3025		<input type="checkbox"/>	\$217.65
<b>Expenditure Purpose:</b>		IT - Campaign Computer Equip			
		Remarks: Printer equipment			
<b>Total</b>					<b>\$1,008.08</b>

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# Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of  
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 01005311  
Report Due Date : 10/24/2014

## SCHEDULE - 2

### Expenditures V - Fundraising Expenses

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

Date	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
09/30/2014	1119	Bettina Isabella 7003 Charles Ridge Rd, Towson, MD 21204		<input type="checkbox"/>	\$1,200.00
<b>Expenditure Purpose:</b>		Fundraiser - Food & Beverage			
Remarks: Deposit for catering for 10/15/2014 event					
10/16/2014	1125	Bettina Isabella 7003 Charles Ridge Rd, Towson, MD 21204		<input type="checkbox"/>	\$1,820.00
<b>Expenditure Purpose:</b>		Fundraiser - Food & Beverage			
Remarks: Balance to caterer for 10/15 event					
10/15/2014		Hunt Valley Wine & Spirits 116 Shawan Rd, Cockeysville, MD 21030		<input type="checkbox"/>	\$573.14
<b>Expenditure Purpose:</b>		Fundraiser - Food & Beverage			
Remarks: Beverages for 10/15 fundraiser					
10/15/2014		Sams Club 6420 Petrie Way, Rosedale, MD 21237		<input type="checkbox"/>	\$74.06
<b>Expenditure Purpose:</b>		Fundraiser -General Expenses			
Remarks: Table/supplies for 10/15 fundraiser					
10/15/2014		The Fresh Market 838 Dulaney Valley Rd, Towson, MD 21040		<input type="checkbox"/>	\$51.90
<b>Expenditure Purpose:</b>		Fundraiser - Food & Beverage			
Remarks: Items for SGS event assistance personnel					
10/15/2014		Wegman's 122 Shawan Rd, Cockeysville, MD 21030		<input type="checkbox"/>	\$82.36
<b>Expenditure Purpose:</b>		Fundraiser -General Expenses			
Remarks: supplies for 10/15 fundraiser					

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# Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of

Entity Number : 01005311

Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Report Due Date : 10/24/2014

10/15/2014		Wegman's 122 Shawan Rd, Cockeysville, MD 21030		<input type="checkbox"/>	\$10.52
<b>Expenditure Purpose:</b>		Fundraiser -General Expenses			
	Remarks: Supplies for 10/15 fundraiser				
<b>Total</b>					\$3,811.98

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# Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of  
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 01005311  
Report Due Date : 10/24/2014

## SCHEDULE - 2

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

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

Date	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
08/20/2014	1110	Olszewski, John Jr. Friends Of		<input type="checkbox"/>	\$1,000.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
		Remarks:			
09/30/2014	1118	Smith, Carin Friends of		<input type="checkbox"/>	\$1,000.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
		Remarks:			
08/20/2014	1111	Smith, Renee Friends of		<input type="checkbox"/>	\$250.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
		Remarks:			
<b>Total</b>					<b>\$2,250.00</b>

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# Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of  
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 01005311  
Report Due Date : 10/24/2014

## Amendments Summary

Report No	Filed date	Report Type
1	11/20/2014	Original

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