



Maryland State Board of Elections

Name of Entity : Almond, Vicki Friends Of
Filing Period Name : 11/11/2014 Post-General Gubernatorial

Entity Number : 01005310
Report Due Date : 11/18/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 10/20/2014 and ending 11/11/2014 .
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 # 1 (Date amendment is being filed 12/18/2015 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$97,195.01
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$14,300.00
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	\$2,000.00
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	\$0.00
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	\$0.00
Fundraising Expenses – Schd 2, Col V	\$21.18
Transfers Out – Schd 2, Col W	\$7,000.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$78.43
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$91,994.62	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$14,300.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$9,099.61	Total of Part 3 Expenditures
	=	
Cash Balance	\$97,195.01	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.

SALTZMAN, OREN D (Date) 11/18/2014
Signature of Treasurer

(Date) 11/18/2014
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 Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
10/24/2014	910 & 911-919 Reisterstown Road Center, 910 Reisterstown Rd, Baltimore, MD 21208	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/28/2014	Berman, Michael 3 Halston Ct, Baltimore, MD 21209	<input type="checkbox"/>	\$50.00	Credit Card	\$50.00
10/24/2014	Chapman, Joyce A. 7 CARMELITA CT, Reisterstown, MD 21136	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/30/2014	GM Esplanade, LLC 1427 Clarkview Rd, Ste 500, Baltimore, MD 21209	<input type="checkbox"/>	\$3,000.00	Check	\$3,000.00
10/24/2014	Greenfield Investments 1, LLC 1258 Henry St, Baltimore, MD 21230	<input type="checkbox"/>	\$2,500.00	Check	\$2,500.00
10/24/2014	Key Highway Investment, LLC 111 S Calvert St, Ste 2820, Baltimore, MD 21202	<input type="checkbox"/>	\$2,500.00	Check	\$2,500.00
10/25/2014	Klein, Justin 2590 Greenspring Valley Rd, Stevenson, MD 21153	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
10/22/2014	McCormick, John G. 2600 Greenspring Valley Rd, Stevenson, MD 21153	<input type="checkbox"/>	\$500.00	Credit Card	\$500.00
	McCormicks		Administrative and Management		
10/24/2014	Pontone, Kathleen 2522 Caves Rd, Owings Mills, MD 21117	<input type="checkbox"/>	\$100.00	Check	\$100.00
	Miles & Stockbridge P.C.		Legal		
10/24/2014	Red Lion Farms, Inc. 1258 Henry St, Baltimore, MD 21230	<input type="checkbox"/>	\$2,500.00	Check	\$2,500.00
10/24/2014	Route One Development Co., Inc. 1258 Henry St, Baltimore, MD 21230	<input type="checkbox"/>	\$2,500.00	Check	\$2,500.00
Total					\$14,300.00

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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
10/20/2014	1208	Binetti Political Strategies, LLC 501 Hillen Rd, Towson, MD 21286		<input type="checkbox"/>	\$2,000.00
Expenditure Purpose:		Consulting Fees - General			
Remarks: October 15 and October 31 payment.					
Total					\$2,000.00

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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
10/20/2014	1205	Staples 9616 Reisterstown Rd, Owings Mills, MD 21117	Binetti, Stephanie 501 Hillen Rd, Towson, MD 21286	<input type="checkbox"/>	\$21.18
Expenditure Purpose:		Fundraiser -General Expenses			
		Remarks: Sponsor board for Irvine event.			
				Total	\$21.18

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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	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
11/02/2014	1209	Brooks, Benjamin Friends of		<input type="checkbox"/>	\$1,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
		Remarks:			
10/20/2014	1207	DiCara, Joe For Council, Committee To Elect		<input type="checkbox"/>	\$3,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
		Remarks:			
10/20/2014	1206	Taylor-Mitchell, Laurie Friends of		<input type="checkbox"/>	\$3,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
		Remarks:			
Total					\$7,000.00

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SCHEDULE - 2

Expenditures Y - Other

(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
11/07/2014		Google Service Apps 1600 Amphitheatre Pkwy, Mountain View, CA 94043		<input type="checkbox"/>	\$20.83
Expenditure Purpose:		Other			
		Remarks: Monthly email servicing fee.			
11/03/2014		Sage Payment Solutions 1750 Old Meadow Rd, Ste 300, McLean, VA 22102		<input type="checkbox"/>	\$54.60
Expenditure Purpose:		Credit Card Service Processing Charges			
		Remarks: Credit card service processing charges.			
11/10/2014		Wells Fargo Bank 11975 Reisterstown Rd, Reisterstown, MD 21136		<input type="checkbox"/>	\$3.00
Expenditure Purpose:		Bank Charges			
		Remarks: Bank charges.			
Total					\$78.43

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Amendments Summary

Report No	Filed date	Report Type
1	11/18/2014	Original
2	12/18/2015	Amended

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