



Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 10/21/2018 Pre-General2 Report gubernatorial

Entity Number : 01005311
Report Due Date : 10/26/2018

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/22/2018 and ending 10/21/2018.
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*
*As of the report transaction ending date.		\$181,551.52
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$16,950.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$2,000.00
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	\$136.16
Rent & Other Office Expenses – Schd 2, Col O	\$898.67
Field Expenses – Schd 2, Col P	\$822.44
Media – Schd 2, Col Q	\$2,826.26
Printing & Campaign Materials – Schd 2, Col R	\$36,976.89
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	\$119.76
Fundraising Expenses – Schd 2, Col V	\$35.70
Transfers Out – Schd 2, Col W	\$6,300.00
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	\$210,717.40	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$18,950.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$48,115.88	Total of Part 3 Expenditures
	=	
Cash Balance	\$181,551.52	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

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.

MCCOLLUM, WILLIAM CHRISTOPHER (Date) 10/26/2018
Signature of Treasurer

(Date) 10/26/2018
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 Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
10/17/2018	Antill, R Kelvin 23 Murray Hill Cir, Baltimore, Maryland 21212-1026		\$400.00	Credit Card	\$400.00
	Paragon Outlet Partners	Real Estate			

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09/28/2018	Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd, Suite 206, Camp Springs, Maryland 20746		\$1,000.00	Check	\$1,000.00
10/18/2018	Boyar, Alex 3000 Porter St, Washington, District Of Columbia 20008		\$100.00	Check	\$100.00
10/12/2018	Catzen, Robert 830 W 40TH ST, BALTIMORE, Maryland 21211		\$150.00	Credit Card	\$150.00
10/01/2018	Columbia Vending Service, Inc. 8100 Sandpiper Circle, Ste. 300, Baltimore, Maryland 21236		\$3,000.00	Check	\$1,000.00
10/02/2018	Comotto, Frank C 8305 Analee Ave, Rosedale, Maryland 21237		\$50.00	Check	\$50.00
10/11/2018	Foxridge Ridge Realty, LLC 216 Schilling Circle, STE 300, Hunt Valley, Maryland 21031		\$2,000.00	Check	\$2,000.00
10/11/2018	Franklin Park Apartment Company 216 Schilling Circle, STE 300, Hunt Valley, Maryland 21031		\$2,000.00	Check	\$2,000.00
09/16/2018	Grant, Leslie E 4305 Starview CT, Glen Arm, Maryland 21057-9745		\$100.00	Check	\$100.00
	Self Employed	Healthcare			
10/19/2018	Hoffman, Abigail S. 1005 Fallscroft Way, Lutherville, Maryland 21093		\$1,150.00	Credit Card	\$650.00
		Homemaker			
10/11/2018	Kimberely Realty Company 216 Schilling Circle, Ste 300, Hunt Valley, Maryland 21031		\$1,000.00	Check	\$1,000.00
08/31/2018	Mehrkam, Noah B PO Box 25523, Washington, District Of Columbia 20027-8523		\$1,000.00	Check	\$1,000.00
	Self Employed	Real Estate			
09/10/2018	MSEA Fund for Children & Public Ed 140 Main St., Annapolis, Maryland 21401		\$1,000.00	Check	\$1,000.00
09/25/2018	Northridge Limited Partnership 1925 Old Valley Rd, Stevenson, Maryland 21153		\$2,500.00	Check	\$2,500.00
10/01/2018	Parker Pallett Slezak & Russell LLC 11450 Pulaski Hwy Ste 9, White Marsh, Maryland 21162-1515		\$1,750.00	Check	\$250.00

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09/25/2018	Ruxton Village Apartments LLP 1925 Old Valley Rd, Stevenson, Maryland 21153		\$2,500.00	Check	\$2,500.00
10/10/2018	Sandpiper, LLC 8100 Sandpiper Circle, Ste 300, Baltimore, Maryland 21236		\$2,000.00	Check	\$1,000.00
08/22/2018	Stansbury Manor Apts 1 A Alder Drive, Baltimore, Maryland 21220		\$250.00	Check	\$250.00
Total					\$16,950.00

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SCHEDULE - 1

Contributions

C - Contributions from Federal Committees (Include ticket purchases)

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

Received From					
Date Received	Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
09/20/2018	Van Hollen for Senate		\$2,000.00	Check	\$2,000.00
	Price Per Ticket:		# of Tickets:		
Total					\$2,000.00

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SCHEDULE - 2

Expenditures N - Salaries and other compensation

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

Date	Payment Method	Name and Address of Payee (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
08/30/2018	Debit Card	37 Alleghany Ave LLC 37 Alleghany Ave, Towson, Maryland 21204			\$6.35
Expenditure Purpose:		Staff - Parking			
	Remarks:				
08/28/2018	Debit Card	Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, Maryland 21204			\$4.00
Expenditure Purpose:		Staff - Parking			
	Remarks:				
08/29/2018	Debit Card	Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, Maryland 21204			\$3.50
Expenditure Purpose:		Staff - Parking			
	Remarks:				
09/05/2018	Debit Card	Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, Maryland 21204			\$2.00
Expenditure Purpose:		Staff - Parking			
	Remarks:				
09/10/2018	Debit Card	Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, Maryland 21204			\$4.00
Expenditure Purpose:		Staff - Parking			
	Remarks:				
10/01/2018	Debit Card	Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, Maryland 21204			\$2.00
Expenditure Purpose:		Staff - Parking			
	Remarks:				

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10/15/2018	Debit Card	Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, Maryland 21204			\$2.00
Expenditure Purpose:		Staff - Parking			
	Remarks:				
09/27/2018	Debit Card	Royal Farms 5 E Timonium Rd, Towson, Maryland 21204			\$62.00
Expenditure Purpose:		Staff - Gas			
	Remarks:				
10/10/2018	Debit Card	Royal Farms 5 E Timonium Rd, Towson, Maryland 21204			\$50.31
Expenditure Purpose:		Staff - Gas			
	Remarks:				
Total					\$136.16

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SCHEDULE - 2

Expenditures O - Rent and other office expenses

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

Date	Payment Method	Name and Address of Payee (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
08/23/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$9.99
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
08/30/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$0.99
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
09/10/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$4.99
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
09/10/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$14.99
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
09/14/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
09/20/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
09/20/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
Remarks:					

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10/01/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$0.99
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
10/09/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$4.99
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
10/15/2018	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
08/28/2018	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$184.94
Expenditure Purpose:		Utilities - Phone / Cell Phone			
Remarks:					
09/27/2018	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$184.94
Expenditure Purpose:		Utilities - Phone / Cell Phone			
Remarks:					
08/27/2018	Debit Card	Best Buy 1717 York Rd, Timonium, Maryland 21093			\$100.68
Expenditure Purpose:		Office Supplies			
Remarks:					
08/28/2018	Debit Card	GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, Arizona 85260			\$44.32
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
08/28/2018	Debit Card	GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, Arizona 85260			\$76.63
Expenditure Purpose:		IT - Campaign Software			
Remarks:					
08/30/2018	Debit Card	GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, Arizona 85260			\$11.94
Expenditure Purpose:		IT - Campaign Software			

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	Remarks:				
09/05/2018	Debit Card	GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, Arizona 85260			\$46.35
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
09/13/2018	Debit Card	GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, Arizona 85260			\$61.00
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
09/20/2018	Debit Card	GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, Arizona 85260			\$20.00
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
09/10/2018	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
10/10/2018	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
10/01/2018	Debit Card	Microsoft 205 108th Ave, Bellevue, Washington 98004			\$99.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
09/04/2018	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
Total					\$898.67

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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 (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
09/21/2018	Debit Card	Back River Restoration Committee 1522 Galena Rd, Essex, Maryland 21221			\$250.00
Expenditure Purpose:		Event or Fair Booth Expenses			
Remarks:					
09/24/2018	Debit Card	Fraziers on the Avenue 919 W 36th St, Baltimore, Maryland 21211			\$76.80
Expenditure Purpose:		Volunteer Meals			
Remarks:					
10/01/2018	Debit Card	Hard Yacht Cafe 8500 Cove Rd, Dundalk, Maryland 21222			\$41.92
Expenditure Purpose:		Volunteer Meals			
Remarks:					
08/22/2018	Check	Hope and Peace Foundation 2421 Barrison Point Rd, Essex, Maryland 21221			\$250.00
Expenditure Purpose:		Event or Fair Booth Expenses			
Remarks:					
09/18/2018	Debit Card	Panera 110 Shawan Rd, Cockeysville, Maryland 21030			\$15.44
Expenditure Purpose:		Volunteer Meals			
Remarks:					
09/24/2018	Debit Card	Panera 110 Shawan Rd, Cockeysville, Maryland 21030			\$40.69
Expenditure Purpose:		Volunteer Meals			
Remarks:					
10/10/2018	Debit Card	Panera 110 Shawan Rd, Cockeysville, Maryland 21030			\$3.59
Expenditure Purpose:		Volunteer Meals			

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		Remarks:			
10/04/2018	Check	VFW Post 6506 8777 Philadelphia Rd, Rosedale, Maryland 21237			\$144.00
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks:			
				Total	\$822.44

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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 (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
09/25/2018	Check	East County Times 513 Eastern Blvd, Essex, Maryland 21221			\$2,200.00
Expenditure Purpose:		Newspaper			
	Remarks:				
10/01/2018	Debit Card	Facebook Inc 1601 Willow Rd, Menlo Park, California 94025			\$111.26
Expenditure Purpose:		Online Advertising			
	Remarks:				
10/15/2018	Debit Card	Facebook Inc 1601 Willow Rd, Menlo Park, California 94025			\$500.00
Expenditure Purpose:		Online Advertising			
	Remarks:				
10/01/2018	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
Total					\$2,826.26

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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 (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
09/24/2018	Debit Card	Apple Press 1110 Crain Hwy, Glen Burnie, Maryland 21601			\$18.98
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
Remarks:					
09/14/2018	Debit Card	Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, Maryland 21227			\$1,004.00
Expenditure Purpose:		Printing - Brochures			
Remarks:					
10/21/2018	EFT	Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, Maryland 21227			\$11,995.37
Expenditure Purpose:		Printing - Brochures			
Remarks:					
10/21/2018	EFT	Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, Maryland 21227			\$11,465.37
Expenditure Purpose:		Printing - Brochures			
Remarks:					
10/21/2018	EFT	Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, Maryland 21227			\$11,465.37
Expenditure Purpose:		Printing - Brochures			
Remarks:					
10/21/2018	EFT	Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, Maryland 21227			\$1,027.80
Expenditure Purpose:		Printing - Copies			
Remarks:					
Total					\$36,976.89

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SCHEDULE - 2

Expenditures U - Purchase of Equipment

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

Date	Payment Method	Name and Address of Payee (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
10/12/2018	Debit Card	Best Buy 1717 York Rd, Timonium, Maryland 21093			\$119.76
Expenditure Purpose:		IT - Campaign Computer Equip			
	Remarks:				
				Total	\$119.76

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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 (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
10/12/2018	EFT	PayPal 2211 North First Street, San Jose, California 95131			\$4.65
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
10/17/2018	EFT	PayPal 2211 North First Street, San Jose, California 95131			\$11.90
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
10/19/2018	EFT	PayPal 2211 North First Street, San Jose, California 95131			\$19.15
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
Total					\$35.70

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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 (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
09/14/2018	Check	Elected Women of Baltimore County Slate			\$300.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
	Remarks:				
10/09/2018	Debit Card	Olszewski, John Jr. Friends Of			\$3,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
	Remarks:				
10/21/2018	Debit Card	Olszewski, John Jr. Friends Of			\$3,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
	Remarks:				
Total					\$6,300.00

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	10/26/2018	Original	MCCOLLUM WILIAM CHRISTOPHER

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