



# Maryland State Board of Elections

Name of Entity : Almond, Vicki Friends Of  
Filing Period Name : 01/14/2015 Annual

Entity Number : 01005310  
Report Due Date : 01/21/2015

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 11/12/2014 and ending 01/14/2015 .  
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*
<b>*As of the report transaction ending date.</b>		\$101,821.34
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$7,500.00
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	\$250.00
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	\$80.00
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	\$0.00
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$1,043.67
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$97,195.01	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$7,750.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$3,123.67	Total of Part 3 Expenditures
	=	
Cash Balance	\$101,821.34	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) 01/21/2015  
Signature of Treasurer

\_\_\_\_\_  
(Date) 01/21/2015  
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
11/13/2014	AFSCME Local 434 21 Wabash Ave, Reisterstown, MD 21136	<input type="checkbox"/>	\$500.00	Check	\$500.00
11/13/2014	Arundel Crossing West 2330 W Joppa Rd, Ste 210, Lutherville, MD 21093	<input type="checkbox"/>	\$2,500.00	Check	\$2,500.00
11/25/2014	Jad's Realty, LLC 11923 Berans Rd, Lutherville, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00
11/25/2014	North Point Recycling, LLC 3100 Weedon Ave, Baltimore, MD 21226	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
11/12/2014	Pinkard, Gregory C. PO Box 1386, Brooklandville, MD 21022	<input type="checkbox"/>	\$250.00	Credit Card	\$250.00
	Pinkard Properties			Real Estate	
12/12/2014	Pinkard, Gregory C. PO Box 1386, Brooklandville, MD 21022	<input type="checkbox"/>	\$250.00	Credit Card	\$250.00
	Pinkard Properties			Real Estate	
11/13/2014	Sparks, Inc. 2330 W Joppa Rd, Ste 210, Lutherville, MD 21093	<input type="checkbox"/>	\$2,500.00	Check	\$2,500.00
<b>Total</b>					<b>\$7,500.00</b>

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## SCHEDULE - 1A

### Transfers in G - From MD PACs

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

Date Received	Name of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	Amount
11/13/2014	Ironworkers Political Action League PAC	\$250.00	\$250.00
<b>Total</b>			<b>\$250.00</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
12/01/2014	1211	Binetti Political Strategies, LLC 501 Hillen Rd, Towson, MD 21286		<input type="checkbox"/>	\$2,000.00
<b>Expenditure Purpose:</b>		Consulting Fees - General			
		Remarks: November 15 and November 31 payment.			
				<b>Total</b>	\$2,000.00

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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
12/14/2014	1213	7 West Bistro Grille 7 W Chesapeake Ave, Towson, MD 21204		<input type="checkbox"/>	\$80.00
<b>Expenditure Purpose:</b>		Meeting Expenses			
		Remarks: Staff meals.			
				<b>Total</b>	\$80.00

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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
11/21/2014	1210	Baltimore County Government 400 Washington Ave, Towson, MD 21204		<input type="checkbox"/>	\$125.00
<b>Expenditure Purpose:</b>		Other			
Remarks: Inauguration event fee.					
12/08/2014		Google Service Apps 1600 Amphitheatre Pkwy, Mountain View, CA 94043		<input type="checkbox"/>	\$20.83
<b>Expenditure Purpose:</b>		Other			
Remarks: Monthly email servicing fee.					
01/07/2015		Google Service Apps 1600 Amphitheatre Pkwy, Mountain View, CA 94043		<input type="checkbox"/>	\$20.83
<b>Expenditure Purpose:</b>		Other			
Remarks: Monthly email servicing fee.					
12/14/2014	1212	NGP VAN, Inc. 1101 15th St NW, Ste 500, Washington, DC 20005		<input type="checkbox"/>	\$750.00
<b>Expenditure Purpose:</b>		Other			
Remarks: January through March monthly fees for fundraising software.					
12/01/2014		Sage Payment Solutions 1750 Old Meadow Rd, Ste 300, McLean, VA 22102		<input type="checkbox"/>	\$110.83
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks: Credit card service processing charges.					
01/05/2015		Sage Payment Solutions 1750 Old Meadow Rd, Ste 300, McLean, VA 22102		<input type="checkbox"/>	\$13.18
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
Remarks: Credit card service processing charges.					

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12/08/2014		Wells Fargo Bank 11975 Reisterstown Rd, Reisterstown, MD 21136		<input type="checkbox"/>	\$3.00
<b>Expenditure Purpose:</b>		Bank Charges			
	Remarks: Bank charges.				
<b>Total</b>					\$1,043.67

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## Amendments Summary

Report No	Filed date	Report Type
1	01/21/2015	Original
2	12/18/2015	Amended

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