



Maryland State Board of Elections

Name of Entity : Patoka, Izzy Friends of
Filing Period Name : 06/10/2018 Pre-Primary2 Gubernatorial

Entity Number : 01011519
Report Due Date : 06/15/2018

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 05/16/2018 and ending 06/10/2018 .
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.		
Total		\$54,948.47

Part 3

Receipts

Contributions – Sched 1, Col A	\$2,945.00
Ticket Purchases – Sched 1, Col B	\$0.00
Federal Committees – Sched 1, Col C	\$0.00
Political Clubs – Sched 1, Col D	\$0.00
MD Candidate and State Accounts – Sched 1A, Col E	\$0.00
MD Party Central Committees – Sched 1A, Col F	\$0.00
MD Political Action Committees – Sched 1A, Col G	\$1,000.00
Non-Federal Out-of-State Committees – Sched 1A, Col H	\$0.00
Other – Sched 1B, Col I	\$0.00
Loans – Sched 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Sched 2, Col N	\$0.00
Rent & Other Office Expenses – Sched 2, Col O	\$0.00
Field Expenses – Sched 2, Col P	\$2,174.89
Media – Sched 2, Col Q	\$1,245.00
Printing & Campaign Materials – Sched 2, Col R	\$0.00
Direct Mailing by Mail House – Sched 2, Col S	\$0.00
Postage – Sched 2, Col T	\$170.61
Purchase of Equipment – Sched 2, Col U	\$0.00
Fundraising Expenses – Sched 2, Col V	\$0.00
Transfers Out – Sched 2, Col W	\$0.00
Loan Repayment – Sched 2, Col X	\$0.00
Other – Sched 2, Col Y	\$80.81
Returned Contribution – Sched 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$54,674.78	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$3,945.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$3,671.31	Total of Part 3 Expenditures
	=	
Cash Balance	\$54,948.47	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	\$281.67
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	\$25,000.00
Total Outstanding Obligations	\$25,000.00

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.

 BILENKY, GARY JAY (Date) 06/14/2018
 Signature of Treasurer

 PATOKA, ISRAEL CHAIM (Date) 06/14/2018
 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
06/07/2018	Abarbanel, Jeffrey 12 Richards Green Ct., Owings Mills, Maryland 21117		\$500.00	Credit Card	\$250.00
	Fedder and Garten	Legal			
05/21/2018	Anbinder, Patricia C 2423 Sylvale Rd., Baltimore, Maryland 21209		\$50.00	Check	\$50.00
05/25/2018	Blavatt, Amy 2509 Chestnut Woods Ct., Reisterstown, Maryland 21136		\$100.00	Credit Card	\$100.00
06/03/2018	Cohen, Joshua 310 Monterey Ave., Annapolis, Maryland 21401		\$25.00	Credit Card	\$25.00
06/10/2018	DeMattos, Joe 18 Chasemount Ct., Baltimore, Maryland 21209		\$650.00	Credit Card	\$150.00
	HFAM	Administrative and Management			
05/21/2018	Garten, Herbert S 36 S. Charles St., STE 2300, Baltimore, Maryland 21201-3100		\$100.00	Check	\$100.00
05/31/2018	Hendler, Lee 10717 Stevenson Rd., Stevenson, Maryland 21153		\$100.00	Credit Card	\$100.00
05/16/2018	Jacobs, Neville 10 Calypso Ct., Baltimore, Maryland 21209		\$181.00	Credit Card	\$20.00
05/29/2018	Legum, Douglas 8207 Maple Ridge Rd., Bethesda, Maryland 20814		\$1,250.00	Credit Card	\$250.00
	Douglas Legum Development, Inc.	Administrative and Management			

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06/03/2018	Lightman, Noah 5 Farrington Ct., Baltimore, Maryland 21209		\$100.00	Credit Card	\$100.00
05/31/2018	Macht, Robert 6140 Barroll Rd., Baltimore, Maryland 21209		\$500.00	Credit Card	\$500.00
		Retired			
05/23/2018	Maple Lawn Hillside, LLC 6406 Ivy Ln., Suite 700, Greenbelt, Maryland 20770		\$500.00	Check	\$500.00
05/21/2018	Resource Real Estate Services, LLC 300 Red Brook Blvd., Ste 300, Owings Mills, Maryland 21117		\$450.00	Check	\$200.00
05/21/2018	Rudaitis, Bruno P 15504 Foxpaw Trail, Woodbine, Maryland 21797		\$100.00	Check	\$100.00
05/16/2018	Wolasky, Jerry 7200 Rutherford Rd., Baltimore, Maryland 21244		\$500.00	Credit Card	\$500.00
	Healthsource Distributors	Administrative and Management			
Total					\$2,945.00

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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
06/06/2018	Baltimore County Fraternal Order Of Police Lodge #4 PAC	\$500.00	\$500.00
06/06/2018	Greater Baltimore Board Of Realtors PAC	\$500.00	\$500.00
Total			\$1,000.00

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SCHEDULE - 1B

Other Receipts and In-Kind Contributions

J - In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)

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

Date Received	Complete Name and Address of Payer	Special Account	Aggregate to Date	Amount
06/10/2018	United Work and Travel, Inc. 11403 Cronhill Dr., Suite A, Owings Mills, Maryland 21117		\$2,599.90	\$281.67
	Remarks: Free limited use of portion of mezzanine area at 11403 Cronhill Dr., Owings Mills, Md. 21117 for the period of 5/16/18-6/10/18.			
			Total	\$281.67

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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
05/20/2018	Check	Dunkin Donuts 1101 Reisterstown Rd., Pikesville, Maryland 21208	Lisa Belcastro 312 Upland Rd., Pikesville, Maryland 21208		\$15.89
Expenditure Purpose:		Volunteer Meals			
Remarks:					
05/20/2018	Check	Giant 3757 Old Court Rd., Pikesville, Maryland 21208	Lisa Belcastro 312 Upland Rd., Pikesville, Maryland 21208		\$16.20
Expenditure Purpose:		Volunteer Meals			
Remarks:					
05/20/2018	Check	Home Depot 9818 Reisterstown Rd., Owings Mills, Maryland 21117	Lisa Belcastro 312 Upland Rd., Pikesville, Maryland 21208		\$60.27
Expenditure Purpose:		Other			
Remarks: Materials for lawn signs					
05/20/2018	Check	Home Depot 6620 Reisterstown Rd., Baltimore, Maryland 21215	Lisa Belcastro 312 Upland Rd., Pikesville, Maryland 21208		\$49.61
Expenditure Purpose:		Other			
Remarks: Materials for lawn signs					
05/23/2018	Check	Home Depot 6620 Reisterstown Rd., Baltimore, Maryland 21215	Lisa Belcastro 312 Upland Rd., Pikesville, Maryland 21208		\$32.92
Expenditure Purpose:		Other			
Remarks: Materials for lawn signs					
05/20/2018	Check	Martin - Lauer Associates 1215 East Fort Ave., #303, Baltimore, Maryland 21230			\$1,250.00
Expenditure Purpose:		Consulting Fees - General			
Remarks:					
06/07/2018	Check	Silberman, Justin 3904 Long Lake Dr., Owings Mills, Maryland 21117			\$750.00
Expenditure Purpose:		Consultant Fees- Campaign workers			

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	Remarks:	
		Total
		\$2,174.89

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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
05/21/2018	Check	The Northwest Voice P.O. Box 47266, Windsor Mill, Maryland 21244			\$1,245.00
Expenditure Purpose:		Newspaper			
	Remarks:				
				Total	\$1,245.00

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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 (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
05/26/2018	Check	Walmart 9750 Reisterstown Rd., Owings Mills, Maryland 21117	Lisa Belcastro 312 Upland Rd., Pikesville, Maryland 21208		\$170.61
Expenditure Purpose:		Postage			
		Remarks: Postage and envelopes			
				Total	\$170.61

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SCHEDULE - 2

Expenditures Y - Other

(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
05/16/2018	EFT	Anedot Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$19.80
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
05/21/2018	EFT	Anedot Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$1.08
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
05/30/2018	EFT	Anedot Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$4.20
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
05/31/2018	EFT	Anedot Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$10.05
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
06/04/2018	EFT	Anedot Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$24.00
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
06/06/2018	EFT	Anedot Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$5.48
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks:					
06/07/2018	EFT	Anedot Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$10.05
Expenditure Purpose:		Credit Card Service Processing Charges			

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	Remarks:				
06/10/2018	EFT	Anedot Inc. P.O. Box 84314, Baton Rouge, Louisiana 70884			\$6.15
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
Total					\$80.81

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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
Direct Mailing by Mail House (R)							
Campaign Industries, LLC 1501 Dempster St., Evanston, IL, 60201	05/31/2018					\$25,000.00	\$25,000.00
	Remarks:						
						Total	\$25,000.00

*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	06/14/2018	Original	BILENKY GARY JAY

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