



Maryland State Board of Elections

Name of Entity : Almond, Vicki Friends Of
Filing Period Name : 10/17/2010 Pre-General Gubernatorial

Entity Number : 01005310
Report Due Date : 10/22/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/30/2010 and ending 10/17/2010 .
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*
*As of the report transaction ending date.		\$8,799.32
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$15,100.00
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	\$2,300.00
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	\$1,080.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$8,171.70
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$19,212.00
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	\$44.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$19,907.02	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$17,400.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$28,507.70	Total of Part 3 Expenditures
	=	
Cash Balance	\$8,799.32	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	\$2,500.00
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) 04/16/2012
Signature of Treasurer

Kessler, Susan E. (Date) 04/16/2012
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
08/30/2010	Gould, Stanley B. 3801 Canterbury Road, No. 912, Baltimore, MD 21218	<input type="checkbox"/>	\$100.00	Check	\$100.00
09/01/2010	Rashid Real Estate Group, LLC 76 Cranbrook Road #240, Cockeysville, MD 21030	<input type="checkbox"/>	\$25.00	Check	\$25.00
09/01/2010	Fields-Hall, Michelle 3833 Yolando Rd, Baltimore, MD 21218	<input type="checkbox"/>	\$25.00	Check	\$25.00
09/04/2010	Schwartz, Neil 9410 Groffs Mill Drive, Owings Mills, MD 21117	<input type="checkbox"/>	\$1,720.00	Check	\$1,500.00
09/08/2010	Mid-Atlantic of Cumberland LLC 730 Furnace St, Cumberland, MD 21502	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
09/08/2010	Duane Morris, LLP Government Committee State & Local Fund 30 S. 17th Street, Philadelphia, MD 19103	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/09/2010	Slade Mansion, LLC 5174 Mountain Road, Pasadena, MD 21122	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/21/2010	Guthorn, Sandra M 2302 Velvet Valley Way, Owings Mills, MD 21117	<input type="checkbox"/>	\$200.00	Check	\$100.00
09/23/2010	Boltansky, Larry 3610 Anton Farms Road, Baltimore, MD 21208	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
09/23/2010	1100 East Baltimore Partnership P.O. Box 1504, Baltimore, MD 21203	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/23/2010	B & B Realty Services P.O. Box 1504, Baltimore, MD 21203	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
09/23/2010	Eastern Bay Investments, LLC P.O. Box 195, Stevenson, MD 21153	<input type="checkbox"/>	\$1,250.00	Check	\$500.00
09/23/2010	Hanover Development Associates, LLC 3300 Clipper Mill Road, Baltimore, MD 21203	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/24/2010	Park Raven Apartments 17 West Pennsylvania Ave, Suite 500, Towson, MD 21204	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
09/24/2010	Westwinds Apartments II 17 West Pennsylvania Ave, Suite 500, Towson, MD 21204	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00

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09/24/2010	BMW & Porsche of Towson 700 Kenilworth Drive, Towson, MD 21204	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/01/2010	Rosedale Care, Inc. 2330 West Joppa Road, Suite 210, Lutherville, MD 21093	<input type="checkbox"/>	\$2,000.00	Check	\$2,000.00
10/01/2010	Beytin, Mark 710 Church Road, Reisterstown, MD 21136	<input type="checkbox"/>	\$250.00	Check	\$250.00
10/04/2010	Friedman, Michael J. 1 Blurestone Road, Lutherville, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/05/2010	Milford Mill Associates, LLC 28 Walker Avenue, Baltimore, MD 21208	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/06/2010	Colonial Village Company, LLP 10096 Red Run Boulevard, Suite 300, Owings Mills, MD 21117	<input type="checkbox"/>	\$2,250.00	Check	\$2,000.00
Total					\$15,100.00

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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
10/05/2010	Central Baltimore County Democratic PAC 610 Stacy Ct., Towson, MD 21286	\$1,000.00	\$1,000.00
10/07/2010	Realtors Political Action Committee 200 Harry S. Truman Pkwy, Suite 200, Annapolis, MD 21401	\$1,000.00	\$1,000.00
10/14/2010	Baltimore County Federation of Public Employees COPE Acct. 25 W. Chesapeake Avenue, Suite 208, Towson, MD 21204	\$1,000.00	\$300.00
Total			\$2,300.00

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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	ADMIN ✓	Aggregate to Date	Amount
08/30/2010	Faber, Jennie 810 Carriage House Ct., Reisterstown, MD 21136	<input type="checkbox"/>	\$1,400.00	\$1,400.00
	Remarks: Venue Fee for 2010 Bowling Event			
08/30/2010	Schwartz, Jonathan B. 810 Carriage House Court, Reisterstown, MD 21136	<input type="checkbox"/>	\$3,100.00	\$1,100.00
	Remarks: Campaign Finance Reporting Fee to Rice Consulting			
			Total	\$2,500.00

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SCHEDULE - 2

Expenditures N - Salaries and other compensation

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

Date Received	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
09/20/2010		Sawyer, Sarah 2421 Long Ridge Road, Reistertown, MD 21136		<input type="checkbox"/>	\$1,000.00
	Remarks:				
10/05/2010		Saltzman, Jonathan 12308 A Timber Grove Rd, Owings Mills, MD 21136		<input type="checkbox"/>	\$80.00
	Remarks:				
Total					\$1,080.00

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SCHEDULE - 2

Expenditures P - Field Expenses

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

Date Received	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
10/04/2010		BDK Designs 1086 Westminster Road, Reisterstown, MD 21136		<input type="checkbox"/>	\$8,171.70
	Remarks: T-Shirts and Balloons				
				Total	\$8,171.70

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

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

Date Received	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
08/30/2010		Beytin Agency, LLC 2533 Wilson Blvd, Arlington, VA 22201		<input type="checkbox"/>	\$1,390.00
	Remarks:				
08/30/2010		Beytin Agency, LLC 2533 Wilson Blvd, Arlington, VA 22201		<input type="checkbox"/>	\$7,822.00
	Remarks:				
09/13/2010		Beytin Agency, LLC 2533 Wilson Blvd, Arlington, VA 22201		<input type="checkbox"/>	\$10,000.00
	Remarks:				
Total					\$19,212.00

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SCHEDULE - 2

Expenditures Y - Other

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

Date Received	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
09/10/2010		Wachovia Bank, N.A. 11975 Reisterstown Road, Reisterstown, MD 21136		<input type="checkbox"/>	\$2.00
	Remarks: Bank Account Service Fee				
10/12/2010		Wachovia Bank, N.A. 11975 Reisterstown Road, Reisterstown, MD 21136		<input type="checkbox"/>	\$12.00
	Remarks: Bank Fee				
10/15/2010		Domain Registry of America 2316 Delaware Ave, #266, Buffalo, NY 14216		<input type="checkbox"/>	\$30.00
	Remarks: Website Fee				
Total					\$44.00

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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	In-Kind Interest Contribution (Enter on schedule 1B Col. 17)	Balance / Balance Due
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*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.

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