



Maryland State Board of Elections

Name of Entity : Almond, Vicki Friends Of
Filing Period Name : 11/16/2010 Post-General Gubernatorial

Entity Number : 01005310
Report Due Date : 11/23/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 10/18/2010 and ending 11/16/2010 .
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. | | \$3,848.32 |
| Total | | |

Part 3

Receipts

| | |
|--|------------|
| Contributions – Schd 1, Col A | \$4,000.00 |
| 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 | \$3,500.00 |
| 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 | \$1,000.00 |
| Rent & Other Office Expenses – Schd 2, Col O | \$0.00 |
| Field Expenses – Schd 2, Col P | \$0.00 |
| Media – Schd 2, Col Q | \$60.00 |
| Printing & Campaign Materials – Schd 2, Col R | \$11,379.00 |
| 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 | \$12.00 |
| Returned Contribution – Schd 2, Col Z | \$0.00 |

Enter Total in Part 4 (Total Expenditures)

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Part 4

| | | |
|--------------------|-------------|--|
| Prior Balance | \$8,799.32 | Report calculated cash balance from Part 4 of your prior report. |
| | + | |
| Total Receipts | \$7,500.00 | Total of Part 3 Receipts |
| | - | |
| Total Expenditures | \$12,451.00 | Total of Part 3 Expenditures |
| | = | |
| Cash Balance | \$3,848.32 | 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 | \$700.00 |
| 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) 04/15/2012

Signature of Treasurer

Kessler, Susan E. (Date) 04/15/2012

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 |
|---------------|--|--------------------------|----------------------|---------|-------------------------|
| 10/19/2010 | Weinberg, Glenn 4 Huntersworth Court, Owings Mills, MD 21117 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| 10/21/2010 | Meisel Capital Partners 4 Park Center Court, Suite 202, Owings Mills, MD 21117 | <input type="checkbox"/> | \$250.00 | Check | \$250.00 |
| 10/21/2010 | Meisel Capital Partners 1514, LLC 4 Park Center Court, Suite 202, Owings Mills, MD 21117 | <input type="checkbox"/> | \$250.00 | Check | \$250.00 |
| 10/25/2010 | Arch Op, LLC 4750 Owings Mills Blvd., Owings Mills, MD 21117 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 10/26/2010 | Hill Management Services, Inc. P.O. Box 5006, Timonium, MD 21094 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 11/04/2010 | Blue & Obrecht Realty, LLC 9475 Deerco Road, Suite 200, Timonium, MD 21093 | <input type="checkbox"/> | \$750.00 | Check | \$500.00 |
| 11/04/2010 | Hilton Pikesville 1726 Reisterstown Road, Baltimore, MD 21208 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| Total | | | | | \$4,000.00 |

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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 |
|---------------|---|-------------------|-------------------|
| 10/26/2010 | Mid-Atlantic Political Action Committee P.O. Box 19089, Washington, MD 20036 | \$3,500.00 | \$3,500.00 |
| Total | | | \$3,500.00 |

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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 |
|---------------|---|--------------------------|-------------------|----------|
| 10/18/2010 | Schwartz, Jennie Faber 810 Carriage House Court, Reistertown, MD 21136 | <input type="checkbox"/> | \$820.00 | \$700.00 |
| | Remarks: Campiagn Finance Reporting fee to Rice Consulting | | | |
| | | | Total | \$700.00 |

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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 |
|---------------|-----------|--|--|--------------------------|------------|
| 11/09/2010 | | Saltzman, Jonathan 12308 A Timber Grove Rd, Owings Mills, MD 21136 | | <input type="checkbox"/> | \$1,000.00 |
| Remarks: | | | | | |
| Total | | | | | \$1,000.00 |

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SCHEDULE - 2

Expenditures Q - Media

(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 |
|---------------|-----------|---|--|--------------------------|----------------|
| 10/27/2010 | | Reisterstown - Owings Mills - Glyndon Chamber of Commerce 100 Owings Ct. #9, Reisterstown, MD 21136 | | <input type="checkbox"/> | \$60.00 |
| Remarks: | | | | | |
| Total | | | | | \$60.00 |

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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 |
|---------------|-----------|--|--|--------------------------|--------------------|
| 10/18/2010 | | Beytin Agency, LLC 2533 Wilson Blvd, Arlington, VA 22201 | | <input type="checkbox"/> | \$6,599.00 |
| | Remarks: | | | | |
| 10/22/2010 | | Beytin Agency, LLC 2533 Wilson Blvd, Arlington, VA 22201 | | <input type="checkbox"/> | \$2,000.00 |
| | Remarks: | | | | |
| 10/29/2010 | | Beytin Agency, LLC 2533 Wilson Blvd, Arlington, VA 22201 | | <input type="checkbox"/> | \$2,780.00 |
| | Remarks: | | | | |
| Total | | | | | \$11,379.00 |

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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 |
|---------------|-------------------|--|--|--------------------------|---------|
| 11/09/2010 | | Wachovia Bank, N.A. 11975 Reisterstown Road, Reisterstown, MD 21136 | | <input type="checkbox"/> | \$12.00 |
| | Remarks: Bank Fee | | | | |
| Total | | | | | \$12.00 |

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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 |
|------------------------------|---|-----------------------------------|---------------------------------|----------------------|--------------------------------------|--|-----------------------|
|------------------------------|---|-----------------------------------|---------------------------------|----------------------|--------------------------------------|--|-----------------------|

*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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