



Maryland State Board of Elections

Name of Entity : Almond, Vicki Friends Of
Filing Period Name : 01/13/2010 Annual

Entity Number : 01005310
Report Due Date : 01/20/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/21/2009 and ending 01/13/2010 .
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.		\$7,779.88
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$8,929.00
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	\$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	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$48.65
Media – Schd 2, Col Q	\$540.88
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	\$25.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$1,034.59
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$0.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$9,429.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$1,649.12	Total of Part 3 Expenditures
	=	
Cash Balance	\$7,779.88	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) 01/20/2010
Signature of Treasurer

Kessler, Susan E. (Date) 01/20/2010
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
01/06/2010	Adkins, F. Ross 25 Pacific Avenue, San Francisco, CA 94111	<input type="checkbox"/>	\$4,000.00	Check	\$4,000.00
08/10/2009	Ansell, Robin 12377 Boncrest Drive, Reisterstown, MD 21136	<input type="checkbox"/>	\$1.00	Cash	\$1.00
11/11/2009	Balfour, William L. 2721 Caves Road, Owings Mills, MD 21117	<input type="checkbox"/>	\$100.00	Check	\$100.00
08/06/2009	Boone, Charles C. 6 Windsor Way, Baltimore, MD 21237	<input type="checkbox"/>	\$500.00	Check	\$500.00
12/02/2009	Boone, Charles C. 6 Windsor Way, Baltimore, MD 21237	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
12/17/2009	Colbert Matz Rosenfelt, Inc. 2835 Smith Avenue, Ste G, Baltimore, MD 21209	<input type="checkbox"/>	\$250.00	Check	\$250.00
10/14/2009	Cummings, Al 10909 Garrison Forest Road, Owings Mills, MD 21117	<input type="checkbox"/>	\$50.00	Check	\$50.00
11/07/2009	Flamholz, Mindie 3 Lively Stone Court, Baltimore, MD 21209	<input type="checkbox"/>	\$25.00	Check	\$25.00
12/07/2009	Hienz, Kathryn J. 239 Chartley Drive, Reisterstown, MD 21136	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/08/2009	Hornady, Katharine F.B. 10601 Brooklawn Road, Stevenson, MD 21153	<input type="checkbox"/>	\$200.00	Check	\$200.00
08/10/2009	Kessler, Susan E. 115 E. Chatsworth Avenue, Reisterstown, MD 21136	<input type="checkbox"/>	\$501.00	Cash	\$1.00
01/11/2010	Kessler, Susan E. 115 E. Chatsworth Avenue, Reisterstown, MD 21136	<input type="checkbox"/>	\$500.00	Check	\$500.00
08/10/2009	Percy, Linda 1003 Kingsbury Road, Reisterstown, MD 21136	<input type="checkbox"/>	\$1.00	Cash	\$1.00
08/10/2009	Piccinini, Janice 10 Inverin Circle, Timonium, MD 21093	<input type="checkbox"/>	\$1.00	Cash	\$1.00
08/08/2009	Schwartz, Jonathan B. 810 Crriage House Court, Reisterstown, MD 21136	<input type="checkbox"/>	\$2,000.00	Check	\$2,000.00

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12/16/2009	Spira, Vicki E. 3708 michelle Way, Baltimore, MD 21208	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/26/2009	Stein, Melinda B. 103 Swarthmore Drive, Towson, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00
11/02/2009	Wright, Hope H. 4016 Stewart Road, Box 21, Stevenson, MD 21153	<input type="checkbox"/>	\$100.00	Check	\$100.00
Total					\$8,929.00

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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
09/01/2009	Baltimore County Fire Fighters PAC 52 Scott Adam Road, Cockeysville, MD 21030	\$500.00	\$500.00
Total			\$500.00

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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
11/05/2009		BJ's Wholesale Club 820 Market Street, Westminster, MD 21157	7221 Jennifer Way, Sykesville, MD 21157	<input type="checkbox"/>	\$48.65
Remarks: Candy for Reisterstown Parade					
Total					\$48.65

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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
09/11/2009		FastSigns, Inc. 1 Easter Court, Suite F, Owings Mills, MD 21117	26 Roaches Lane, Reisterstown, MD 21117	<input type="checkbox"/>	\$315.88
	Remarks:				
11/27/2009		Pikesville Chamber of Commerce 7 Church Lane, Suite 14, Pikesville, MD 21208		<input type="checkbox"/>	\$225.00
	Remarks:				
Total					\$540.88

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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 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
09/10/2009		Young Democrats of Maryland P.O. Box 853, Annapolis, MD 21404	1607 Furnace Drive, Glen Burnie, MD 21404	<input type="checkbox"/>	\$25.00
Remarks:					
Total					\$25.00

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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
10/14/2009		Rice Consulting LLC 17 W. Courtland Street, Suite 210, Bel Air, MD 21014		<input type="checkbox"/>	\$1,000.00
	Remarks: Fundraising Consulting Fees				
08/19/2009		Wachovia Bank, N.A. 11975 Reisterstown Road, Reisterstown, MD 21136		<input type="checkbox"/>	\$22.59
	Remarks: Fee for Check Printing				
01/12/2010		Wachovia Bank, N.A. 11975 Reisterstown Road, Reisterstown, MD 21136		<input type="checkbox"/>	\$12.00
	Remarks: Bank Fees				
Total					\$1,034.59

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