



Maryland State Board of Elections

Name of Entity : Almond, Vicki Friends Of
Filing Period Name : 01/12/2011 Annual

Entity Number : 01005310
Report Due Date : 01/19/2011

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 11/17/2010 and ending 01/12/2011 .
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.		\$2,696.59
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$0.00
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	\$0.00
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	\$0.00
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	\$44.00
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	\$1,107.73
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



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Part 4

Prior Balance	\$3,848.32	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$0.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$1,151.73	Total of Part 3 Expenditures
	=	
Cash Balance	\$2,696.59	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) 04/16/2012
Signature of Treasurer

Kessler, Susan E. (Date) 04/16/2012
Signature of Chairman

Warning

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SCHEDULE - 2

Expenditures T - Postage

(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
12/29/2010		United States Postal Service 5 Glyndon Drive, Resisterstown, MD 21136	810 Carriage House Court, Reisterstown, MD 21136	<input type="checkbox"/>	\$44.00
Remarks:					
Total					\$44.00

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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
12/09/2010		Wachovia Bank, N.A. 11975 Reisterstown Road, Reisterstown, MD 21136		<input type="checkbox"/>	\$12.00
Remarks: Bank Service Fee					
12/29/2010		Snapfish 303 Second Street, South Tower, Suite 500, San Francisco, CA 94107	810 Carriage House Court, Reisterstown, MD 94107	<input type="checkbox"/>	\$222.59
Remarks: Photo cards for mailing list.					
12/29/2010		Hilton Pikesville 1726 Reisterstown Road, Pikesville, MD 21208	810 Carriage House Court, Reisterstown, MD 21208	<input type="checkbox"/>	\$861.14
Remarks: Venue Fee for Election Night.					
01/11/2011		Wachovia Bank, N.A. 11975 Reisterstown Road, Reisterstown, MD 21136		<input type="checkbox"/>	\$12.00
Remarks: Bank Service Fee					
Total					\$1,107.73

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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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