



Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005311
Report Due Date : 08/17/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/14/2010 and ending 08/10/2010 .
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 # 0 (Date amendment is being filed 08/16/2010 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$42,143.88
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$14,075.00
Ticket Purchases – Schd 1, Col B	\$3,950.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$200.00
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	\$116.25
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$79.04
Printing & Campaign Materials – Schd 2, Col R	\$3,122.66
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$176.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$5,571.89
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$2,660.30
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$35,645.02	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$18,225.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$11,726.14	Total of Part 3 Expenditures
	=	
Cash Balance	\$42,143.88	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	\$1,500.00
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.

 McCollum, Martha Quinn (Date) 04/15/2012
 Signature of Treasurer

 Bevins, Cathy A. (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
01/30/2010	Marzano, Lucy A 635 48th Street, Baltimore, MD 21224	<input type="checkbox"/>	\$25.00	Check	\$25.00
04/16/2010	Middle River Water Taxi, LLC 1112 Susquehanna Avenue, Baltimore, MD 21220	<input type="checkbox"/>	\$250.00	Check	\$250.00
04/16/2010	Tradewinds Marina, Inc. 412 Armstrong Road, Baltimore, MD 21220	<input type="checkbox"/>	\$250.00	Check	\$250.00
04/16/2010	Chesapeake Yachting Center Inc. P.O. Box 5992, Baltimore, MD 21282	<input type="checkbox"/>	\$250.00	Check	\$250.00
04/16/2010	Maryland Marina & Yacht Sales, Inc. 3501 Red Rose Farm Rd, Baltimore, MD 21220	<input type="checkbox"/>	\$250.00	Check	\$250.00
04/16/2010	Sunset Harbor Marina, Inc. 1651 Browns Road, Baltimore, MD 21221	<input type="checkbox"/>	\$450.00	Check	\$450.00
04/16/2010	Bill's Boats, Inc. 9033 Cuckold Point Road, Baltimore, MD 21219	<input type="checkbox"/>	\$250.00	Check	\$250.00
04/22/2010	Baltimore Boating Center, LLC 2015 Turkey Point Rd, Baltimore, MD 21221	<input type="checkbox"/>	\$450.00	Check	\$450.00
04/22/2010	Frank, Arthur M 341 N. Calvert Street, Suite 100, Baltimore, MD 21202	<input type="checkbox"/>	\$250.00	Check	\$250.00
04/29/2010	Spatafore, John C 7914 Diehlwood Road, Baltimore, MD 21222-3316	<input type="checkbox"/>	\$150.00	Check	\$150.00
05/03/2010	Talbert Investments, LLC 500 Main Street, Suite B, Reisterstown, MD 21136	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
05/05/2010	Bowen, Carla 8011 Wynbrook Road, MD	<input type="checkbox"/>	\$250.00	Check	\$250.00
05/05/2010	Ultimate Water Sports 7340 Greenbank Road, Baltimore, MD 21220	<input type="checkbox"/>	\$250.00	Check	\$250.00
05/05/2010	Bill's Boats, Inc. 9033 Cuckold Point Road, Baltimore, MD 21219	<input type="checkbox"/>	\$500.00	Check	\$250.00
05/05/2010	Portside Pub, LLC. 11 Margaret Avenue, Baltimore, MD 21221	<input type="checkbox"/>	\$100.00	Check	\$100.00

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05/05/2010	The Dental Studio 8510 Philadelphia Rd, Suite A, Baltimore, MD 21237	<input type="checkbox"/>	\$250.00	Check	\$250.00
05/05/2010	Dundalk Florist, Inc. 7233 German Hill Road, Dundalk, MD 21222	<input type="checkbox"/>	\$400.00	Check	\$400.00
05/05/2010	S & L Businesses, Inc. 6916 Holabird Avenue, Baltimore, MD 21222	<input type="checkbox"/>	\$250.00	Check	\$250.00
05/05/2010	R & R, Inc. 3408 Red Rose Farm Road, Baltimore, MD 21220	<input type="checkbox"/>	\$250.00	Check	\$250.00
05/10/2010	James D. Reed, P.A. 40 W Chesapeake Avenue, Suite 406, Baltimore, MD 21204	<input type="checkbox"/>	\$200.00	Check	\$200.00
05/12/2010	Owings Meadows, LP 4750 Owings Mills Blvd, Owings Mills, MD 21117	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
05/12/2010	Pinnacle Investment Corporation 2328 W. Joppa Road, Suite 200, Lutherville, MD 21093-4674	<input type="checkbox"/>	\$200.00	Check	\$200.00
05/12/2010	MacKenzie Investment Group, LLC 2328 W. Joppa Road, Suite 200, Lutherville, MD 21093-4674	<input type="checkbox"/>	\$200.00	Check	\$200.00
05/12/2010	J.R. Owens, Corp. 10 E. Chase Street, Baltimore, MD 21201	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
05/13/2010	Koros Inc 6300 Baltimore National Pike, Baltimore, MD 21228	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
05/13/2010	Koros Inc 6300 Baltimore National Pike, Baltimore, MD 21228	<input type="checkbox"/>	\$2,000.00	Check	\$500.00
05/13/2010	Windsor House Realty, LLC 216 Schilling Circle, Suite 300, Hunt Valley, MD 21031	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
05/13/2010	Coroneos, James H 11335 Frederick Road, Ellicott City, MD 21042	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
05/13/2010	Morris, Thomas D 4001 Millender Mill Road, Reisterstown, MD 21136	<input type="checkbox"/>	\$2,500.00	Check	\$500.00
05/13/2010	Messick, Brian 1700 Fleetwood Drive, Bel Air, MD 21015	<input type="checkbox"/>	\$500.00	Check	\$500.00
05/14/2010	Marzano, Lucy A 635 48th Street, Baltimore, MD 21224	<input type="checkbox"/>	\$125.00	Check	\$100.00
05/19/2010	Reed, Kevin 8239 Pleasant Plains Road, Towson, MD 21286	<input type="checkbox"/>	\$100.00	Check	\$100.00
05/20/2010	McAlear, J. Joseph 303 Red Meadow Court, Reisterstown, MD 21136	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00

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05/27/2010	Middle River Business Center, LLC P.O. Box 30946, Bethesda, MD 20824-0946	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
06/01/2010	Blavatt, Jason A 2509 Chestnut Woods Court, Reisterstown, MD 21136	<input type="checkbox"/>	\$500.00	Check	\$500.00
08/05/2010	Pep Valley LLC 4940 Campbell Blvd, Suite 110, Baltimore, MD 21236	<input type="checkbox"/>	\$200.00	Check	\$200.00
Total					\$14,075.00

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SCHEDULE - 1

Contributions B - Ticket purchases by 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	Price Per Ticket	Contributions Amount
03/25/2010	Kingeter, Terri 1200 Doragen Court, Lutherville, MD 21093	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
04/06/2010	Ehman, Susan 6419 Wilmot Drive, Reisterstown, MD 21136	<input type="checkbox"/>	\$110.00	Ticket Purchases Check		\$100.00
04/10/2010	Hinchleiffe, Raymond J 7132 Greenbank Road, Baltimore, MD 21220	<input type="checkbox"/>	\$75.00	Ticket Purchases Check		\$50.00
04/10/2010	Twigg-Clarke, Emma 302 East Joppa Road, Suite 1110, Baltimore, MD 21286	<input type="checkbox"/>	\$200.00	Ticket Purchases Check		\$100.00
04/20/2010	Porter's Seneca Park Marina, Inc. 918 Seneca Park Road, Middle River, MD 21220	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
04/20/2010	Crowe, Lisa 3127 Yorkway, Baltimore, MD 21222	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
04/22/2010	Hubers, Nancy M 800 Cold Spring Road, Middle River, MD 21220	<input type="checkbox"/>	\$1,120.00	Ticket Purchases Check		\$100.00
04/22/2010	Cogar, Shirley 814 Wampler Road, Baltimore, MD 21220	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
04/22/2010	Hall, Rita M 6909 Eastbrook Avenue, Baltimore, MD 21224-1840	<input type="checkbox"/>	\$150.00	Ticket Purchases Check		\$50.00
04/22/2010	DiMario, Charles 7808 Deboy Avenue, Baltimore, MD 21222	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
04/22/2010	Romano, Cheryl R 6907 Yale Road, Baltimore, MD 21220	<input type="checkbox"/>	\$120.00	Ticket Purchases Check		\$100.00
04/22/2010	Munzert, Charles 2210 Graythorn Road, Baltimore, MD 21220	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
04/22/2010	Bafitis, Bill 1249 Engleberth Road, Baltimore, MD 21221	<input type="checkbox"/>	\$60.00	Ticket Purchases Check		\$50.00
04/22/2010	Dreichsch, Cathy A 1958 Wareham Road, Dundalk, MD 21222	<input type="checkbox"/>	\$180.00	Ticket Purchases Check		\$50.00

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04/22/2010	Woutila, Denise 711 Rockaway Beach Avenue, Baltimore, MD 21221	<input type="checkbox"/>	\$60.00	Ticket Purchases Check		\$50.00
04/22/2010	Ewers, Gary 2 Wesley Woods Court, Kingsville, MD 21087	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
04/22/2010	Ferguson, Margaret 8 Jack Frost Lane, Baltimore, MD 21204	<input type="checkbox"/>	\$150.00	Ticket Purchases Check		\$50.00
04/22/2010	Gillespie, Stephanie 2835 Summit Avenue, Parkville, MD 21234	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
04/22/2010	Brzozowski, Ruth 9200 Bretton Reef Road, Baltimore, MD 21234	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
04/22/2010	Harvey, Mary 9603 M Amberleigh Lane, Perry Hall, MD 21128	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
04/22/2010	Rockstroh, George J 1606 Delvale Avenue, Baltimore, MD 21222-1232	<input type="checkbox"/>	\$220.00	Ticket Purchases Check		\$100.00
04/22/2010	Glenn, Elizabeth 1308 Nautical Circle, Essex, MD 21221	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
04/22/2010	Marshall Junior, Inc. 7229 Orth Road, Baltimore, MD 21219- 1319	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
04/22/2010	Houck, Gary 3501 Beach Road, Middle River, MD 21220	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
04/22/2010	Bevins, Teddy 337 S. Taylor Avenue, Baltimore, MD 21221	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
04/22/2010	Welch, Gene 3211 Hammond Road, Baltimore, MD 21227	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
04/22/2010	Mullahey, Steve 1210 Bear Hollow Court, Forest Hill, MD 21050	<input type="checkbox"/>	\$100.00	Ticket Purchases Cash		\$100.00
04/25/2010	Welch, Jane 1631 Howard Avenue, Baltimore, MD 21221	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
05/05/2010	Bolewski, Ken 7825 Wynbrook Rd, Baltimore, MD 21224	<input type="checkbox"/>	\$50.00	Ticket Purchases Cash		\$50.00
05/05/2010	Hall, Rita M 6909 Eastbrook Avenue, Baltimore, MD 21224-1840	<input type="checkbox"/>	\$200.00	Ticket Purchases Cash		\$50.00
05/05/2010	Ostrowski, Donna 7732 Wynbrook Road, Baltimore, MD 21224	<input type="checkbox"/>	\$100.00	Ticket Purchases Cash		\$50.00

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05/05/2010	Roberts, Sally J 8126 Old Philadelphia Road, Baltimore, MD 21237	<input type="checkbox"/>	\$160.00	Ticket Purchases Cash		\$50.00
05/05/2010	Rash, Donald A 2718 Sparrows Point Road, Baltimore, MD 21219	<input type="checkbox"/>	\$210.00	Ticket Purchases Cash		\$100.00
05/05/2010	Braun, Jim 100 Ann Avenue, Baltimore, MD 21221	<input type="checkbox"/>	\$50.00	Ticket Purchases Cash		\$50.00
05/05/2010	Mullahey, Steve 1210 Bear Hollow Court, Forest Hill, MD 21050	<input type="checkbox"/>	\$200.00	Ticket Purchases Cash		\$100.00
05/05/2010	Cassidy, James 2907 Reckord Road, Fallston, MD 21047	<input type="checkbox"/>	\$25.00	Ticket Purchases Cash		\$25.00
05/05/2010	Killian, Rita 2366 Hamiltowne Circle, Baltimore, MD 21237	<input type="checkbox"/>	\$50.00	Ticket Purchases Cash		\$50.00
05/05/2010	Burke, Sarah 947 Elton Avenue, Baltimore, MD 21224	<input type="checkbox"/>	\$25.00	Ticket Purchases Check		\$25.00
05/05/2010	McCrea, Joel P.O. Box 233, Glen Arm, MD 21057	<input type="checkbox"/>	\$25.00	Ticket Purchases Check		\$25.00
05/05/2010	Mohorovic, Jacob J 1947 Midland Road, Baltimore, MD 21222	<input type="checkbox"/>	\$35.00	Ticket Purchases Check		\$25.00
05/05/2010	Bowen, Carla 8011 Wynbrook Road, Baltimore, MD 21224	<input type="checkbox"/>	\$25.00	Ticket Purchases Check		\$25.00
05/05/2010	McDaniel, Madge 4218 Thorncliff Road, Baltimore, MD 21236	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
05/05/2010	Henry, Graham B 8043 Wynbrook Road, MD	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
05/05/2010	Henry, Graham B 8043 Wynbrook Road, Baltimore, MD 21224	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
05/05/2010	Gay, George E 2405 Sprinklake Drive, Baltimore, MD 21093	<input type="checkbox"/>	\$150.00	Ticket Purchases Check		\$100.00
05/05/2010	Menzer, Amy 7041 Dunhill Road, MD	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
05/05/2010	Menzer, Amy 7041 Dunhill Road, Baltimore, MD 21222	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
05/05/2010	Ewers, Gary 2 Wesley Woods Court, Kingsville, MD 21087	<input type="checkbox"/>	\$200.00	Ticket Purchases Check		\$100.00

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05/05/2010	Rockstroh, George J 1606 Delvale Avenue, Baltimore, MD 21222-1232	<input type="checkbox"/>	\$320.00	Ticket Purchases Check		\$100.00
05/05/2010	McCarthy, Beatrice 7508 Poplar Avenue, Baltimore, MD 21224	<input type="checkbox"/>	\$25.00	Ticket Purchases Check		\$25.00
05/05/2010	Herb, Anna M 121 Lyndale Avenue, Baltimore, MD 21236	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
05/05/2010	Smith, Raymond J 512 S. 45th Street, Baltimore, MD 21224	<input type="checkbox"/>	\$60.00	Ticket Purchases Check		\$50.00
05/05/2010	Menzer, Amy 7041 Dunhill Road, Baltimore, MD 21222	<input type="checkbox"/>	\$150.00	Ticket Purchases Check		\$50.00
05/05/2010	Tempera, Sherry 1103 63rd Street, Rosedale, MD 21237	<input type="checkbox"/>	\$60.00	Ticket Purchases Check		\$50.00
05/05/2010	Butterfield, James T 1004 Wilson Point Road, Apt C, Middle River, MD 21220	<input type="checkbox"/>	\$200.00	Ticket Purchases Check		\$100.00
05/05/2010	Koutsoutis, Pete 7919 St. Monica Drive, Baltimore, MD 21222	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
05/05/2010	Henry, Graham B 8043 Wynbrook Road, Baltimore, MD 21224	<input type="checkbox"/>	\$250.00	Ticket Purchases Check		\$150.00
Total						\$3,950.00

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SCHEDULE - 1

Contributions D - Contributions from Political Clubs (include ticket purchases)

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

	Received From				
Date Received	Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
04/07/2010	P.O. Box 34238, Baltimore, MD 21221	<input type="checkbox"/>	\$200.00	Check	\$200.00
Total					\$200.00

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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
07/31/2010	Friends of Jim Smith P.O. Box 10681, Towson, MD 21285	<input type="checkbox"/>	\$1,500.00	\$1,500.00
	Remarks: Staff/Salaries Ann Beegle and Zach Fang			
			Total	\$1,500.00

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SCHEDULE - 2

Expenditures O - Rent and other office 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
01/22/2010		Wesko, Beverly 12817 Cunninghamhill Cove Road, Baltimore, MD 21220	12817 Cunninghamhill Cove Road, Baltimore, MD 21220	<input type="checkbox"/>	\$56.11
	Remarks: Black and Color Ink Cartridges for Treasurer's Printer				
05/23/2010		Wesko, Beverly 12817 Cunninghamhill Cove Road, Baltimore, MD 21220	12817 Cunninghamhill Cove Road, Baltimore, MD 21220	<input type="checkbox"/>	\$60.14
	Remarks: Reimburement for computer ink cartridges and computer paper				
Total					\$116.25

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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
04/05/2010		McCullum, Christopher 2006 Fleet Street, Baltimore, MD 21231	2006 Fleet Street, Baltimore, MD 21231	<input type="checkbox"/>	\$56.88
	Remarks: Website Start Up				
04/05/2010		McCullum, Christopher 2006 Fleet Street, Baltimore, MD 21231	2006 Fleet Street, Baltimore, MD 21231	<input type="checkbox"/>	\$22.16
	Remarks: Website Startup				
Total					\$79.04

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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
03/15/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$81.68
Remarks: Invoice #1045029					
03/15/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$492.24
Remarks: Invoice #1045676					
04/05/2010		Bevins, Cathy 7118 Greenbank Rod, Baltimore, MD 21220	7118 Greenbank Rod, Baltimore, MD 21220	<input type="checkbox"/>	\$69.96
Remarks: Banner					
04/05/2010		McCullum, Christopher 2006 Fleet Street, Baltimore, MD 21231	2006 Fleet Street, Baltimore, MD 21231	<input type="checkbox"/>	\$16.30
Remarks: Flyers					
04/05/2010		McCullum, Christopher 2006 Fleet Street, Baltimore, MD 21231	2006 Fleet Street, Baltimore, MD 21231	<input type="checkbox"/>	\$65.50
Remarks: 5 Engraved Name Tags					
04/10/2010		McCullum, Christopher 2006 Fleet Street, Baltimore, MD 21231	2006 Fleet Street, Baltimore, MD 21231	<input type="checkbox"/>	\$107.06
Remarks: Printed T-Shirts					
04/29/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$352.98
Remarks: Invoice #1046514 Palm Cards					
05/11/2010		Bryan Dunn 702 Tessier Street, Baltimore, MD 21201		<input type="checkbox"/>	\$1,620.00
Remarks: Web design and Palm Card Design					
06/23/2010		Printworks LLC 2125 Boston Street, Baltimore, MD 21231		<input type="checkbox"/>	\$316.94

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



Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of

Entity Number : 01005311

Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Report Due Date : 08/17/2010

	Remarks: T Shirts	
	Total	\$3,122.66

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Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005311
Report Due Date : 08/17/2010

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
04/05/2010		Postmaster Eastern Avenue, Chase, MD 21220		<input type="checkbox"/>	\$88.00
	Remarks: 200 Stamps				
04/30/2010		United States Postal Service Towson, Towson, MD 21285	2006 Fleet Street, Baltimore, MD 21285	<input type="checkbox"/>	\$88.00
	Remarks:				
Total					\$176.00

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Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005311
Report Due Date : 08/17/2010

SCHEDULE - 2

Expenditures V - Fundraising 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
04/05/2010		McCullum, Christopher 2006 Fleet Street, Baltimore, MD 21231	2006 Fleet Street, Baltimore, MD 21231	<input type="checkbox"/>	\$33.90
	Remarks: Software				
04/05/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$202.09
	Remarks: Tickets for fundraiser 4/22/2010				
04/22/2010		The Wild Duck Cafe 3408 Red Rose Farm Road, Baltimore, MD 21220		<input type="checkbox"/>	\$2,500.00
	Remarks: Catering 4/22/2010 Event				
04/23/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$158.90
	Remarks: Tickets for May 5th Fundraising Event				
05/05/2010		Hard Yacht Cafe 8500 Cove Road, Baltimore, MD 21222		<input type="checkbox"/>	\$2,050.00
	Remarks: Catering				
05/13/2010		Tark's Grill at the Station 2360 Joppa Rd., Lutherville, MD 21093		<input type="checkbox"/>	\$627.00
	Remarks: Fund Raiser/ Breakfast				
Total					\$5,571.89

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Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005311
Report Due Date : 08/17/2010

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
03/15/2010		Maryland Democratic Party-Federal Account 33 West Street, Suite 200, Annapolis, MD 21401		<input type="checkbox"/>	\$2,000.00
Remarks: Request for Maryland Voter File Access					
04/22/2010		Community Assistance Network Inc. 7701 Dunmanway, Baltimore, MD 21222		<input type="checkbox"/>	\$460.00
Remarks: Funds Raised for Misplaced Children at 4/22 Fundraiser.					
04/22/2010		McCullum, Christopher 2006 Fleet Street, Baltimore, MD 21231	2006 Fleet Street, Baltimore, MD 21231	<input type="checkbox"/>	\$100.30
Remarks: Dinner Meeting with Web Designer					
06/14/2010		The Democratic Women's PAC of Maryland P.O. Box 6763, Towson, MD 21286		<input type="checkbox"/>	\$100.00
Remarks: Membership Dues					
Total					\$2,660.30

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Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005311
Report Due Date : 08/17/2010

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.

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