



Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 08/29/2010 Pre-Primary2 Gubernatorial

Entity Number : 01005311
Report Due Date : 09/03/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/11/2010 and ending 08/29/2010 .
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.		\$11,435.80
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$850.00
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	\$632.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$348.65
Printing & Campaign Materials – Schd 2, Col R	\$27,193.43
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	\$3,340.00
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	\$0.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$42,143.88	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$850.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$31,558.08	Total of Part 3 Expenditures
	=	
Cash Balance	\$11,435.80	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.

(Date)

Signature of Treasurer

(Date)

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
08/17/2010	The Wild Duck Cafe 3408 Red Rose Farm Road, Baltimore, MD 21220	<input type="checkbox"/>	\$50.00	Cash	\$50.00
08/17/2010	Lafevers, Darle 2109 Old Orems Road, Baltimore, MD 21220	<input type="checkbox"/>	\$25.00	Cash	\$25.00
08/17/2010	Huber, Beth 1112 Susquehanna Avenue, Baltimore, MD 21220	<input type="checkbox"/>	\$35.00	Cash	\$25.00
08/17/2010	Huber, George 1112 Susquehanna Avenue, Baltimore, MD 21220	<input type="checkbox"/>	\$35.00	Cash	\$25.00
08/17/2010	Bentz, Tina 816 Cold Spring Road, Baltimore, MD 21220	<input type="checkbox"/>	\$50.00	Cash	\$50.00
08/17/2010	Weaver, Michael 202 St. Mary's Road, Baltimore, MD 21221	<input type="checkbox"/>	\$25.00	Cash	\$25.00
08/17/2010	Weaver, Gail 202 St. Mary's Road, Baltimore, MD 21221	<input type="checkbox"/>	\$25.00	Cash	\$25.00
08/17/2010	Letendre, Guy 900 Frog Mortar Road, Middle River, MD 21220	<input type="checkbox"/>	\$25.00	Cash	\$25.00
08/17/2010	Letendre, Ellen 900 Frog Mortar Road, Middle River, MD 21220	<input type="checkbox"/>	\$25.00	Cash	\$25.00
08/17/2010	Beard, Jeff 2011 Leland Avenue, Baltimore, MD 21220	<input type="checkbox"/>	\$25.00	Cash	\$25.00
08/17/2010	Mettee, Joy 3726 Chestnut Road, Baltimore, MD 21220	<input type="checkbox"/>	\$25.00	Cash	\$25.00
08/17/2010	Hall, Rita M 6909 Eastbrook Avenue, Baltimore, MD 21224-1840	<input type="checkbox"/>	\$225.00	Cash	\$25.00
08/17/2010	Bafitis, Bill 1249 Engleberth Road, Baltimore, MD 21221	<input type="checkbox"/>	\$85.00	Cash	\$25.00
08/17/2010	Seidenzahl, Paul 3726 Chestnut Road, Baltimore, MD 21220	<input type="checkbox"/>	\$25.00	Cash	\$25.00

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08/17/2010	Portside Pub, LLC. 11 Margaret Avenue, Baltimore, MD 21221	<input type="checkbox"/>	\$200.00	Check	\$100.00
08/17/2010	Cox, Art 8500 Cove Road, Dundalk, MD 21222	<input type="checkbox"/>	\$25.00	Cash	\$25.00
08/17/2010	Wesko, Beverly 12817 Cunninghill Cove Rd, Baltimore, MD 21220	<input type="checkbox"/>	\$25.00	Check	\$25.00
08/17/2010	Henninger, Debbie 1215 3rd Road, Middle River, MD 21220	<input type="checkbox"/>	\$25.00	Check	\$25.00
08/17/2010	Dreisch, Cathy A 1958 Wareham Road, Dundalk, MD 21222	<input type="checkbox"/>	\$205.00	Check	\$25.00
08/17/2010	Rockstroh, George J 1606 Delvale Avenue, Baltimore, MD 21222-1232	<input type="checkbox"/>	\$370.00	Check	\$50.00
08/17/2010	Butterfield, James T 1004 Wilson Point Road, Apt G, Middle River, MD 21220	<input type="checkbox"/>	\$250.00	Check	\$50.00
08/17/2010	Mullahey, Lynn 1210 Bear Hollow Court, MD	<input type="checkbox"/>	\$50.00	Check	\$50.00
08/17/2010	Mullahey, Lynn 1210 Bear Hollow Court, Forest Hill, MD 21050	<input type="checkbox"/>	\$150.00	Check	\$100.00
Total					\$850.00

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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
08/18/2010		McCullum, Christopher 2006 Fleet Street, Baltimore, MD 21231	2006 Fleet Street, Baltimore, MD 21231	<input type="checkbox"/>	\$632.00
Remarks: Milage Reimbursement 1,264 miles					
Total					\$632.00

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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
08/18/2010		Angle Mastagni Mathews Political Strategies, LLC 507 N. Sylvania Avenue, Fort Worth, TX 76111		<input type="checkbox"/>	\$348.65
Remarks: Mail Alert Call Invoice #1317 (Robocall)					
Total					\$348.65

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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
08/18/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$5,518.04
	Remarks: Invoice #1047641 (CB003) Brochures				
08/18/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$6,754.68
	Remarks: Invoice# 1047544 (CB001) Introduction Brochure				
08/18/2010		McCullum, Christopher 2006 Fleet Street, Baltimore, MD 21231	2006 Fleet Street, Baltimore, MD 21231	<input type="checkbox"/>	\$423.80
	Remarks: Bumper Stickers				
08/18/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$4,056.00
	Remarks: Invoice #1047667 (CB004) Brochures & Mail Services				
08/18/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$5,561.44
	Remarks: Invoice #1047677 (CB005) Brochure & Mailing Services				
08/18/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$4,250.68
	Remarks: Invoice #1047601 (CB002) Brochures and Mail Services				
08/18/2010		Bevins, Cathy 7118 Greenbank Rod, Baltimore, MD 21220	7118 Greenbank Rod, Baltimore, MD 21220	<input type="checkbox"/>	\$628.79
	Remarks: Reimbursement for materials for signs				
Total					\$27,193.43

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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
08/18/2010		United States Postal Service Towson, Towson, MD 21285		<input type="checkbox"/>	\$44.00
	Remarks:				
				Total	\$44.00

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SCHEDULE - 2

Expenditures U - Purchase of Equipment

(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
08/18/2010		Bevins, Cathy 7118 Greenbank Rod, Baltimore, MD 21220	7118 Greenbank Rod, Baltimore, MD 21220	<input type="checkbox"/>	\$3,340.00
Remarks: Reimbursement for Amex Bill used to buy materials for signs.					
Total					\$3,340.00

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