



Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 10/17/2010 Pre-General Gubernatorial

Entity Number : 01005311
Report Due Date : 10/22/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/30/2010 and ending 10/17/2010 .
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.		\$1,305.59
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$140.00
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	\$25,000.00
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	\$107.31
Media – Schd 2, Col Q	\$6,114.21
Printing & Campaign Materials – Schd 2, Col R	\$29,028.69
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$20.00
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	\$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	\$11,435.80	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$25,140.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$35,270.21	Total of Part 3 Expenditures
	=	
Cash Balance	\$1,305.59	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	\$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.

(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)

Received From					
Date Received	Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
10/17/2010	Free, Thomas C 1944 Wareham Road, Dundalk, MD 21222	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/17/2010	Ciccotelli, Diana 3301 Midland Court, Abingdon, MD 21009	<input type="checkbox"/>	\$40.00	Check	\$40.00
Total					\$140.00

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SCHEDULE - 1A

Transfers in E - From MD Candidate Campaign Finance Entities

(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
09/12/2010	Jim Smith Friends of Towson, MD 21286	\$25,000.00	\$25,000.00
Total			\$25,000.00

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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
08/30/2010	Friends of Jim Smith P.O. Box 10681, Towson, MD 21285	<input type="checkbox"/>	\$3,000.00	\$1,500.00
	Remarks: Salary for Ann and Zach			
			Total	\$1,500.00

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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
09/30/2010		Bevins, Cathy 7118 Greenbank Rod, Baltimore, MD 21220	7118 Greenbank Rod, Baltimore, MD 21220	<input type="checkbox"/>	\$97.02
Remarks: Donuts and Coffee from Dunkin Donuts for Poll volunteers on Election Day					
09/30/2010		Bevins, Cathy 7118 Greenbank Rod, Baltimore, MD 21220	7118 Greenbank Rod, Baltimore, MD 21220	<input type="checkbox"/>	\$10.29
Remarks: Ice for Poll Workers on Election Day					
Total					\$107.31

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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
10/17/2010		Angle Mastagni Mathews Political Strategies, LLC 507 N. Sylvania Avenue, Fort Worth, TX 76111		<input type="checkbox"/>	\$3,960.56
Remarks: Invoice #1374					
10/17/2010		Angle Mastagni Mathews Political Strategies, LLC 507 N. Sylvania Avenue, Fort Worth, TX 76111		<input type="checkbox"/>	\$103.90
Remarks: Invoice #1389					
10/17/2010		Barb Clapp Advertising and Marketing 2205 York Road, Lutherville, MD 21093		<input type="checkbox"/>	\$2,049.75
Remarks: Invoice #111853 Media Planning and Buying for Friends of Cathy Bevins campaign.					
Total					\$6,114.21

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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
09/16/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$7,240.48
Remarks: Invoice #1047733					
09/16/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$5,092.92
Remarks: Invoice #1047734					
09/16/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$5,029.32
Remarks: Invoice #1047735					
09/16/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$4,748.18
Remarks: Invoice #1047794					
09/16/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$1,136.11
Remarks: Invoice #1047811					
09/16/2010		Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$4,774.68
Remarks: Invoice #1047908					
10/09/2010		Bryan Dunn 702 Tessier Street, Baltimore, MD 21201		<input type="checkbox"/>	\$1,007.00
Remarks: Friends of Cathy Bevins/Photography and layout design					
Total					\$29,028.69

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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
09/30/2010		United States Postal Service Towson, Towson, MD 21285		<input type="checkbox"/>	\$20.00
Remarks: PO Box #253 Payment					
Total					\$20.00

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