



Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 01/12/2011 Annual

Entity Number : 01005311
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 # 1 (Date amendment is being filed 01/16/2012 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$24,343.91
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$9,200.00
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	\$25.41
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$165.00
Printing & Campaign Materials – Schd 2, Col R	\$288.32
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	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$876.74
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$16,499.38	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$9,200.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$1,355.47	Total of Part 3 Expenditures
	=	
Cash Balance	\$24,343.91	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.

 McCollum, Martha Quinn (Date) 04/16/2012
 Signature of Treasurer

 Bevins, Cathy A. (Date) 04/16/2012
 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)

Received From					
Date Received	Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
11/17/2010	Baltimore County Victory Slate P.O. Box 10681, Towson, MD 21285	<input type="checkbox"/>	\$1,000.00	Check	\$9,000.00
01/08/2011	Keck, Karen 807 Hillen Rd, Towson, MD 21286	<input type="checkbox"/>	\$100.00	Check	\$100.00
01/10/2011	AFSCME Local 434 BCPS PAC 21 Wabash Ave, Reisterstown, MD 21136	<input type="checkbox"/>	\$100.00	Check	\$100.00
Total					\$9,200.00

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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
12/20/2010		Wesko, Beverly 12817 Cunninghill Cove Road, Baltimore, MD 21220	12817 Cunninghill Cove Road, Baltimore, MD 21220	<input type="checkbox"/>	\$25.41
	Remarks: Black ink cartridge for printer				
Total					\$25.41

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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
12/07/2010		Linover Improvement Association P O Box 16952, Baltimore, MD 21206		<input type="checkbox"/>	\$165.00
Remarks: Ad for Lin Over Improvement Association Newsletter					
Total					\$165.00

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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
12/28/2010		Cogar Print and Graphic Solutions Martin Boulevard Professional Center, 1515 Martin Blvd, Baltimore, MD 21220		<input type="checkbox"/>	\$288.32
Remarks: Flyers for election day Invoice #5667					
Total					\$288.32

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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
12/14/2010		Stolen MD		<input type="checkbox"/>	\$200.00
	Remarks: See letter dated 1/19/2011				
12/16/2010		Stolen MD		<input type="checkbox"/>	\$250.00
	Remarks: See letter date 1/19/2011				
12/17/2010		Stolen MD		<input type="checkbox"/>	\$250.00
	Remarks: See letter dated 1/19/2011				
12/28/2010		Bevins, Cathy 7118 Greenbank Rod, Baltimore, MD 21220	7118 Greenbank Rod, Baltimore, MD 21220	<input type="checkbox"/>	\$20.00
	Remarks: Reimburse for Late Report Filing Fee				
12/28/2010		McCullum, Christopher 2006 Fleet Street, Baltimore, MD 21231	2006 Fleet Street, Baltimore, MD 21231	<input type="checkbox"/>	\$156.74
	Remarks: Meeting expenses				
Total					\$876.74

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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

*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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