



Maryland State Board of Elections

Name of Entity : Almond, Vicki Friends Of
Filing Period Name : 08/19/2014 Pre-General1 Report Gubernatorial

Entity Number : 01005310
Report Due Date : 08/26/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 06/09/2014 and ending 08/19/2014 .
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 12/18/2015 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$65,980.28
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$24,650.00
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	\$1,250.00
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	\$6,329.92
Rent & Other Office Expenses – Schd 2, Col O	\$49.55
Field Expenses – Schd 2, Col P	\$842.34
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	\$19,532.43
Postage – Schd 2, Col T	\$549.00
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	\$885.59
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$68,269.11	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$25,900.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$28,188.83	Total of Part 3 Expenditures
	=	
Cash Balance	\$65,980.28	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	\$608.20
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) 08/26/2014
Signature of Treasurer

(Date) 08/26/2014
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
06/22/2014	Alter, Zach 8578 Leisure Hill Dr, Baltimore, MD 21208	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
	The Bozzuto Group		Sales and Marketing		
06/13/2014	Azola, Marty P 1414 Key Hwy, Baltimore, MD 21230	<input type="checkbox"/>	\$100.00	Credit Card	\$100.00
07/14/2014	Bennett, Mark A 8009 Bellona Ave, Ruxton, MD 21204	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
06/21/2014	Cheikh, Yara A 1307 Gateshead Rd, Towson, MD 21286	<input type="checkbox"/>	\$200.00	Check	\$200.00
07/14/2014	Donhauser, Evelyn A 800 Southerly Rd, Unit 235, Baltimore, MD 21286	<input type="checkbox"/>	\$500.00	Check	\$500.00
07/14/2014	Fancher, Amanda L 8246 Berryfield Dr, Nottingham, MD 21236	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
06/21/2014	Farbman, Seymour Z 8631 Keller Ave, Lutherville, MD 21093	<input type="checkbox"/>	\$150.00	Check	\$150.00
06/21/2014	Frankel & Chesapeake Cadillac 10240 York Rd, Cockeysville, MD 21030	<input type="checkbox"/>	\$500.00	Check	\$500.00
07/14/2014	GGVC Energy LLC 10096 Red Run Blvd, Ste 100, Owings Mills, MD 21117	<input type="checkbox"/>	\$4,000.00	Check	\$4,000.00
07/14/2014	GGVC Real Estate LLC 10096 Red Run Blvd, Ste 100, Owings Mills, MD 21117	<input type="checkbox"/>	\$3,500.00	Check	\$3,500.00
06/30/2014	Greenwood, Inc. 2 Candlestick Dr, Lutherville, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00

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07/14/2014	Hamelin, Diane M 13225 Old Hanover Rd, Reisterstown, MD 21136	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
06/21/2014	JFK Family Central Fund 1 Texas Station Ct, Ste 200, Timonium, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00
06/22/2014	KCI Technologies, Inc. 936 Ridgebrook Rd, Sparks, MD 21152	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
06/22/2014	Paige, David 4020 Old Court Rd, Pikesville, MD 21208	<input type="checkbox"/>	\$500.00	Credit Card	\$500.00
06/21/2014	Parkhouse Nursing & Rehab 1600 Black Rock Rd, Royersford, PA 19468	<input type="checkbox"/>	\$3,000.00	Check	\$3,000.00
07/14/2014	Pressimone, Kristen M 210 Oliver Heights Rd, Owings Mills, MD 21117	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
	Chesapeake Contracting Group Inc			Construction Services	
07/14/2014	Schroeder, Donald F 5 Sugarvale Way, Lutherville, MD 21093	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
06/23/2014	Smith, Ellen Jo 205 Carolstowne Rd, Reisterstown, MD 21136	<input type="checkbox"/>	\$200.00	Check	\$200.00
07/14/2014	Taylor, James W 418 Lees Mill Rd, Hampstead, MD 21074	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
06/21/2014	Weintraub, Joshua P 10407 Stevenson Rd, Stevenson, MD 21153	<input type="checkbox"/>	\$2,000.00	Check	\$2,000.00
	Stevenson Smiles			Healthcare	
07/14/2014	Youngling, Edward J 2875 Country Woods Ct, Finksburg, MD 21048	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
Total					\$24,650.00

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SCHEDULE - 1A

Transfers in G - From MD PACs

(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
06/21/2014	B.U.I.L.D. Building Unions Individual Labor Donations PAC	\$250.00	\$250.00
06/23/2014	Realtors PAC, Md. (MD RPAC)	\$1,000.00	\$1,000.00
Total			\$1,250.00

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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
06/11/2014	Brochin, Jim Committee To Elect	<input type="checkbox"/>	\$608.20	\$608.20
	Remarks: Postage for mailer.			
			Total	\$608.20

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SCHEDULE - 2

Expenditures N - Salaries and other compensation

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

Date	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
06/13/2014		ADP Payroll 1 ADP Blvd, Roseland, NJ 07068		<input type="checkbox"/>	\$66.00
Expenditure Purpose:		Payroll Company Management Expense			
		Remarks: Payroll company management expense.			
06/26/2014		ADP Payroll 1 ADP Blvd, Roseland, NJ 07068		<input type="checkbox"/>	\$774.84
Expenditure Purpose:		Wages - Campaign Manager			
		Remarks: Campaign manager compensation for June.			
06/26/2014		ADP Payroll 1 ADP Blvd, Roseland, NJ 07068		<input type="checkbox"/>	\$333.66
Expenditure Purpose:		Wages - Campaign Manager			
		Remarks: Campaign manager employment taxes for June.			
07/03/2014		ADP Payroll 1 ADP Blvd, Roseland, NJ 07068		<input type="checkbox"/>	\$400.43
Expenditure Purpose:		Wages - Campaign Manager			
		Remarks: Campaign manager compensation for June.			
07/03/2014		ADP Payroll 1 ADP Blvd, Roseland, NJ 07068		<input type="checkbox"/>	\$151.49
Expenditure Purpose:		Wages - Campaign Manager			
		Remarks: Campaign manager employment taxes for June.			
07/11/2014		ADP Payroll 1 ADP Blvd, Roseland, NJ 07068		<input type="checkbox"/>	\$66.00
Expenditure Purpose:		Payroll Company Management Expense			
		Remarks: Payroll company management expense.			

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06/14/2014	1176	Binetti Political Strategies, LLC 501 Hillen Rd, Towson, MD 21286		<input type="checkbox"/>	\$1,000.00
Expenditure Purpose:		Consulting Fees - General			
		Remarks: June 15 payment.			
06/14/2014	1179	Binetti Political Strategies, LLC 501 Hillen Rd, Towson, MD 21286		<input type="checkbox"/>	\$1,000.00
Expenditure Purpose:		Consulting Fees - General			
		Remarks: June 30 payment.			
06/17/2014	1181	Binetti Political Strategies, LLC 501 Hillen Rd, Towson, MD 21286		<input type="checkbox"/>	\$2,137.50
Expenditure Purpose:		Consulting Fees - General			
		Remarks: Payment for additional hours.			
06/28/2014	1184	Fleury, Benjamin 102 3rd Ave, Reisterstown, MD 21136		<input type="checkbox"/>	\$400.00
Expenditure Purpose:		Wages - Campaign Staff			
		Remarks: Campaign worker.			
Total					\$6,329.92

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SCHEDULE - 2

Expenditures O - Rent and other office expenses

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

Date	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
06/14/2014	1177	Office Depot 11716 Reisterstown Rd, Reisterstown, MD 21136	Beller, Joel 9 Dinaden Cir, Baltimore, MD 21208	<input type="checkbox"/>	\$38.98
Expenditure Purpose:		Office Supplies			
		Remarks: Office supplies.			
06/28/2014	1183	Office Depot 11716 Reisterstown Rd, Reisterstown, MD 21136	Beller, Joel 9 Dinaden Cir, Baltimore, MD 21208	<input type="checkbox"/>	\$10.57
Expenditure Purpose:		Office Supplies			
		Remarks: Office supplies.			
Total					\$49.55

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SCHEDULE - 2

Expenditures P - Field Expenses

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

Date	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
06/28/2014	1185	Wegmans 122 Shawan Rd, Hunt Valley, MD 21030	Schwartz, Jonathan B 810 Carriage House Ct, Reisterstown, MD 21136	<input type="checkbox"/>	\$486.85
Expenditure Purpose:		Volunteer Meals			
		Remarks: Food and beverage for Election Day volunteers.			
06/28/2014	1182	Wegmans 122 Shawan Rd, Hunt Valley, MD 21030	Almond, Vicki 26 Roaches Ln, Reisterstown, MD 21136	<input type="checkbox"/>	\$105.49
Expenditure Purpose:		Volunteer Meals			
		Remarks: Food and beverage for Election Day volunteers.			
06/28/2014	1180	Reisterstown Improvement Association PO Box 856, Reisterstown, MD 21136		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Fair Expenses -General			
		Remarks: Music on Main Street sponsorship.			
Total					\$842.34

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SCHEDULE - 2

Expenditures S - Direct Mailing by Mail House

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

Date	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
06/14/2014	1178	Creative Print Group 1560 Caton Center Dr, Baltimore, MD 21227		<input type="checkbox"/>	\$19,532.43
Expenditure Purpose:		Mailing Service			
		Remarks:			
Total					\$19,532.43

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SCHEDULE - 2

Expenditures T - Postage

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

Date	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
06/17/2014	1181	U.S. Postmaster 5 Glyndon Dr, Reisterstown, MD 21136	Binetti, Stephanie 501 Hillen Rd, Towson, MD 21286	<input type="checkbox"/>	\$549.00
Expenditure Purpose:		Postage			
		Remarks: Postage.			
				Total	\$549.00

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SCHEDULE - 2

Expenditures Y - Other

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

Date	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
07/25/2014	1186	County Seal Democratic Club 9004 MILLERS ISLAND BLVD, BALTIMORE, MD 21219		<input type="checkbox"/>	\$500.00
Expenditure Purpose:		Other			
Remarks: MACo event sponsorship.					
06/09/2014		Google Service Apps 1600 Amphitheatre Pkwy, Mountain View, CA 94043		<input type="checkbox"/>	\$20.83
Expenditure Purpose:		Other			
Remarks: Monthly email servicing fee.					
07/07/2014		Google Service Apps 1600 Amphitheatre Pkwy, Mountain View, CA 94043		<input type="checkbox"/>	\$20.83
Expenditure Purpose:		Other			
Remarks: Monthly email servicing fee.					
08/07/2014		Google Service Apps 1600 Amphitheatre Pkwy, Mountain View, CA 94043		<input type="checkbox"/>	\$20.83
Expenditure Purpose:		Other			
Remarks: Monthly email servicing fee.					
07/25/2014	1187	Joblink of Maryland 122 Slade Ave, Pikesville, MD 21208		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Other			
Remarks: Tickets to breakfast event.					
07/02/2014		Sage Payment Solutions 1750 Old Meadow Rd, Ste 300, McLean, VA 22102		<input type="checkbox"/>	\$65.10
Expenditure Purpose:		Credit Card Service Processing Charges			
Remarks: Credit card service processing charges.					

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08/04/2014		Sage Payment Solutions 1750 Old Meadow Rd, Ste 300, McLean, VA 22102		<input type="checkbox"/>	\$5.00
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Credit card service processing charges.				
07/09/2014		Wells Fargo Bank 11975 Reisterstown Rd, Reisterstown, MD 21136		<input type="checkbox"/>	\$3.00
Expenditure Purpose:		Bank Charges			
	Remarks: Bank charges.				
Total					\$885.59

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Amendments Summary

Report No	Filed date	Report Type
1	08/26/2014	Original
2	12/18/2015	Amended

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