



Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 11/11/2014 Post-General Gubernatorial

Entity Number : 01005311
Report Due Date : 11/18/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 10/20/2014 and ending 11/11/2014 .
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 # _____ (Date amendment is being filed _____ .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$104,608.91
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$0.00
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	\$6,710.64
Rent & Other Office Expenses – Schd 2, Col O	\$1,153.72
Field Expenses – Schd 2, Col P	\$3,050.85
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$18,524.90
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$100.68
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$326.30
Transfers Out – Schd 2, Col W	\$11,500.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$334.06
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$146,310.06	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$0.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$41,701.15	Total of Part 3 Expenditures
	=	
Cash Balance	\$104,608.91	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.

 Signature of Treasurer
 McCollum, William C. (Date) 11/20/2014

 Signature of Chairman
 (Date) 11/20/2014

Warning

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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
10/22/2014		Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, MD 21204		<input type="checkbox"/>	\$2.00
Expenditure Purpose:		Staff - Parking			
Remarks:					
10/22/2014		Baltimore County Revenue Authority 115 E Towsontown Blvd, Towson, MD 21204		<input type="checkbox"/>	\$2.00
Expenditure Purpose:		Staff - Parking			
Remarks:					
11/03/2014		Crown Fuel 800 Goucher Blvd, Towson, MD 21204		<input type="checkbox"/>	\$57.70
Expenditure Purpose:		Staff - Gas			
Remarks:					
11/03/2014		Hughes Oceanic 1501 York Rd, Lutherville, MD 21093		<input type="checkbox"/>	\$67.00
Expenditure Purpose:		Staff - Gas			
Remarks:					
10/31/2014	1120	McCollum, William C 2006 Fleet St, Baltimore, MD 21231-3025		<input type="checkbox"/>	\$4,000.00
Expenditure Purpose:		Consulting Fees - General			
Remarks:					
10/23/2014	1123	Osborne, James 915 Rockhill Ave, Baltimore, MD 21229		<input type="checkbox"/>	\$2,500.00

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Expenditure Purpose:		Consulting Fees - General			
		Remarks:			
11/03/2014		Shell 939 Cromwell Bridge Rd, Towson, MD 21286		<input type="checkbox"/>	\$20.00
Expenditure Purpose:		Staff - Gas			
		Remarks:			
11/05/2014		Shell - Towson 935 York Rd, Towson, MD 21204		<input type="checkbox"/>	\$61.94
Expenditure Purpose:		Staff - Gas			
		Remarks:			
				Total	\$6,710.64

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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
11/04/2014		AT&T PO Box 536216, Atlanta, GA 30353		<input type="checkbox"/>	\$220.88
Expenditure Purpose:		Utilities - Phone / Cell Phone			
		Remarks:			
11/07/2014		AT&T PO Box 536216, Atlanta, GA 30353		<input type="checkbox"/>	\$100.88
Expenditure Purpose:		Utilities - Phone / Cell Phone			
		Remarks:			
11/04/2014	1133	BEVINS, CATHY A 7118 GREENBANK ROAD, BALTIMORE, MD 21220		<input type="checkbox"/>	\$113.97
Expenditure Purpose:		Utilities - Internet Access			
		Remarks:			
11/04/2014		FW Haxel 23 Fontana Ln, Rossville, MD 21237		<input type="checkbox"/>	\$266.00
Expenditure Purpose:		Office Supplies			
		Remarks:			
11/04/2014		H.H. Gregg 803 Goucher Blvd, Towson, MD 21286		<input type="checkbox"/>	\$63.20
Expenditure Purpose:		Office Supplies			
		Remarks: A/C Inverter and power cable			
10/27/2014		Sams Club 6420 Petrie Way, Rosedale, MD 21237		<input type="checkbox"/>	\$158.22
Expenditure Purpose:		Office Supplies			
		Remarks: printer supplies			

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11/04/2014		Signs by Tomorrow 7631 Bel Air Rd, White Marsh, MD 21236		<input type="checkbox"/>	\$230.57
Expenditure Purpose:		Office Supplies			
	Remarks:				
Total					\$1,153.72

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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
10/28/2014		Hard Yacht Cafe 8500 Cove Rd, Dundalk, MD 21222		<input type="checkbox"/>	\$93.15
Expenditure Purpose:		Volunteer Meals			
		Remarks: Meeting w/ camp vols.			
10/24/2014		Towson Diner 718 York Rd, Towson, MD 21204		<input type="checkbox"/>	\$24.56
Expenditure Purpose:		Meeting Expenses			
		Remarks: Meeting with CB and CM			
11/04/2014		Williamsburg Inn 11131 Pulaski Hwy, White Marsh, MD 21162		<input type="checkbox"/>	\$34.34
Expenditure Purpose:		Other			
		Remarks: Election night event			
11/04/2014		Williamsburg Inn 11131 Pulaski Hwy, White Marsh, MD 21162		<input type="checkbox"/>	\$2,898.80
Expenditure Purpose:		Other			
		Remarks: Election night event			
Total					\$3,050.85

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

(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
11/04/2014	1135	BEVINS, CATHY A 7118 GREENBANK ROAD, BALTIMORE, MD 21220		<input type="checkbox"/>	\$279.02
Expenditure Purpose:		Billboards / Outdoor Advertising			
		Remarks: Materials for yard/4x8's signage			
11/05/2014	1137	Creative Print Group, Inc. 1560 Caton Center Drive, Baltimore, MD 21227		<input type="checkbox"/>	\$18,245.88
Expenditure Purpose:		Printing - Brochures			
		Remarks:			
Total					\$18,524.90

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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
11/04/2014	1134	BEVINS, CATHY A 7118 GREENBANK ROAD, BALTIMORE, MD 21220		<input type="checkbox"/>	\$100.68
Expenditure Purpose:		Postage			
		Remarks:			
Total					\$100.68

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SCHEDULE - 2

Expenditures V - Fundraising 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
10/30/2014		Hunt Valley Wine & Spirits 116 Shawan Rd, Cockeysville, MD 21030		<input type="checkbox"/>	\$76.30
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks: Beverage for fundraiser				
10/21/2014	1117	Palisades 212 WASHINGTON AVE, TOWSON, MD 21204		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Fundraiser - Hall /Venue Rental			
	Remarks: Rental for 5 Spot at Palisades				
Total					\$326.30

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SCHEDULE - 2

Expenditures W - Transfers Out to Other Maryland Treasurers

(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
11/04/2014	1130	Brown, Anthony Friends Of		<input type="checkbox"/>	\$500.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
11/05/2014	1131	DiCara, Joe For Council, Committee To Elect		<input type="checkbox"/>	\$3,500.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
10/28/2014	1126	Taylor-Mitchell, Laurie Friends of		<input type="checkbox"/>	\$1,500.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
10/31/2014	1127	Ulman, Ken Friends Of		<input type="checkbox"/>	\$500.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
11/05/2014	1128	Ulman, Ken Friends Of		<input type="checkbox"/>	\$5,500.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
Total					\$11,500.00

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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
11/04/2014	1132	BEVINS, CATHY A 7118 GREENBANK ROAD, BALTIMORE, MD 21220		<input type="checkbox"/>	\$285.06
Expenditure Purpose:		Meeting Expenses			
		Remarks: Fuel and tolls			
11/04/2014		WP Corp 1150 15th St, Washington, DC 20071		<input type="checkbox"/>	\$49.00
Expenditure Purpose:		Newspaper			
		Remarks: Washington Post subscription			
Total					\$334.06

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Amendments Summary

Report No	Filed date	Report Type
1	11/20/2014	Original

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