



Maryland State Board of Elections

Name of Entity : Kach, Wade Election Committee
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 01001767
Report Due Date : 10/24/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/20/2014 and ending 10/19/2014 .
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 12/17/2015 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$0.00
Total		\$0.00

Part 3

Receipts

Contributions – Schd 1, Col A	\$20,925.00
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	\$1,000.00
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	\$0.00
Media – Schd 2, Col Q	\$575.00
Printing & Campaign Materials – Schd 2, Col R	\$3,439.59
Direct Mailing by Mail House – Schd 2, Col S	\$11,949.36
Postage – Schd 2, Col T	\$0.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$250.00
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	\$28,182.78	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$21,925.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$16,213.95	Total of Part 3 Expenditures
	=	
Cash Balance	\$33,893.83	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	\$6,000.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$6,000.00

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.

FRIED, KEVIN R (Date) 10/24/2014

Signature of Treasurer

(Date) 10/24/2014

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
10/14/2014	909 RIDGEBROOK ROAD, LLC 9475 DEERCO RD, SUITE 404, TIMONIUM, MD 21093	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/14/2014	AJC CAP 599 CRANBROOK RD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$2,500.00	Check	\$2,500.00
10/14/2014	BAILEY, SHARON 4318 BECKLEYSVILLE RD, HAMPSTEAD, MD 21074	<input type="checkbox"/>	\$1,250.00	Check	\$1,000.00
	Self-Employed	Legal			
10/14/2014	Bange, Josephine K 707 Maiden Choice Lane, Apt 201, Baltimore, MD 21228	<input type="checkbox"/>	\$300.00	Check	\$100.00
		Retired			
09/24/2014	BARCLAY, LINDA 3934 CLOVERHILL RD, BALTIMORE, MD 21218	<input type="checkbox"/>	\$300.00	Check	\$100.00
		Retired			
09/24/2014	BARCLAY, LINDA 3934 CLOVERHILL RD, BALTIMORE, MD 21218	<input type="checkbox"/>	\$400.00	Check	\$100.00
		Retired			
09/24/2014	Basignani Winery LTD 15722 Falls Road, Sparks, MD 21152	<input type="checkbox"/>	\$650.00	Check	\$250.00
09/24/2014	Beckley, John W 16818 Falls Rd, Upperco, MD 21155	<input type="checkbox"/>	\$950.00	Check	\$400.00
	Fowley and Buckley PA	Legal			
09/24/2014	Beil, Nathan 1306 Molesworth RD, Parkton, MD 21120	<input type="checkbox"/>	\$250.00	Check	\$250.00
	KCI TECHNOLOGIES, INC	Architect/Surveyor			
09/24/2014	Bishop, Joseph L P.O. Box 355, Monkton, MD 21111	<input type="checkbox"/>	\$600.00	Check	\$100.00
	Self-Employed	Financial			
09/24/2014	BLUESTONE PADONIA, LLC 11 W. AYLESBURY RD, TIMONIUM, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00

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10/14/2014	BLUMBERG, ALBERT L 8 JENNY LANE, BALTIMORE, MD 21208	<input type="checkbox"/>	\$50.00	Check	\$50.00
	Self-Employed	Healthcare			
10/14/2014	BURNS, KIMBERLY M 201 Homewood Rd, Linthicum, MD 21090	<input type="checkbox"/>	\$50.00	Check	\$50.00
	MARYLAND AVIATION ADMINISTRATION	Administrative and Management			
10/14/2014	CLIFFORD, PAT 11 MORRIS WAY ROAD, OWINGS MILLS, MD 21117	<input type="checkbox"/>	\$25.00	Check	\$25.00
		Retired			
10/14/2014	CROMWELL, III, JOSIAS JENKINS 1360 GLENCOE RD, SPARKS, MD 21152	<input type="checkbox"/>	\$500.00	Check	\$500.00
		Retired			
09/24/2014	GAYLER, BOB 4006 GREEN GLADE ROAD, PHOENIX, MD 21130	<input type="checkbox"/>	\$525.00	Check	\$125.00
	Self	Healthcare			
09/24/2014	Gayler, Jeanne 4006 Green Glade Road, Phoenix, MD 21131	<input type="checkbox"/>	\$500.00	Check	\$125.00
		Homemaker			
09/24/2014	Gould, H Thorne 3722 Hess Rd, Monkton, MD 21111	<input type="checkbox"/>	\$4,000.00	Check	\$2,000.00
	Murray Corporation	Administrative and Management			
10/14/2014	Gray & Son, Inc. 430 West Padonia Road, Timonium, MD 21093	<input type="checkbox"/>	\$350.00	Check	\$250.00
09/24/2014	Harris, Frances A.S 10 Maymont Court, Timonium, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$100.00
	MD General Assembly	Administrative and Management			
09/24/2014	HEREFORD PHARMACY INC 216 MT. CARMEL RD, PARKTON, MD 21120	<input type="checkbox"/>	\$2,125.00	Check	\$500.00
09/24/2014	HOWARD, LUCY 11044 GREENSPRING AVE, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$100.00
		Unemployed			
09/24/2014	Hudson, Barbara 15217 Tanyard Rd, Sparks, MD 21152	<input type="checkbox"/>	\$100.00	Check	\$50.00
		Retired			
10/14/2014	Imre, David M 16935 Geriting Rd, Monkton, MD 21111	<input type="checkbox"/>	\$600.00	Check	\$100.00

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	Imre, LLC	Media			
09/24/2014	JONES, DRUSILLA P 202 WEST SEMINARY AVE, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$50.00	Check	\$50.00
		Retired			
09/24/2014	JONES, JR, EARL P 202 W. SEMINARY AVE, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$50.00
		Retired			
10/14/2014	KENNEDY, JAMES 11 SPARKS FARM ROAD, SPARKS, MD 21152	<input type="checkbox"/>	\$500.00	Check	\$125.00
	MARATHON CAPITAL MGT, LLC	Financial			
10/14/2014	KENNEDY, NANCY 11 SPARKS FARM RD, SPARKS, MD 21152	<input type="checkbox"/>	\$250.00	Check	\$125.00
	MARATHON CAPITAL MGT, LLC	Financial			
09/24/2014	KIDD, BILL 10401 YORK ROAD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
	BILL KIDD'S TOYOTA/VOLVO	Automotive			
10/14/2014	Knipp, Harry 603 EARLTON COURT, REISTERSTOWN, MD 21136-4602	<input type="checkbox"/>	\$100.00	Check	\$100.00
		Retired			
10/14/2014	KOZAK, ANDREW 21 BRYANS MILL WAY, CAtonsville, MD 21228	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
	DEPARTMENT OF DEFENSE	Science and Technology			
10/14/2014	KOZAK, CHARLES 21 BRYANS MILL WAY, CAtonsville, MD 21228	<input type="checkbox"/>	\$50.00	Check	\$50.00
	U.S. POSTAL SERVICE	Administrative and Management			
10/14/2014	KOZAK, JOANNE 21 BRYANS MILL WAY, CAtonsville, MD 21228	<input type="checkbox"/>	\$125.00	Check	\$50.00
	USA	Administrative and Management			
10/14/2014	Lenhard, Lierra 4006 CLOVERLAND DR., PHOENIX, MD 21131	<input type="checkbox"/>	\$100.00	Check	\$100.00
	STATE OF THE ART DESIGN	Service Industry			
10/14/2014	Livengood, Dale 1942 CARROLLTON ROAD, FINKSBURG, MD 21048	<input type="checkbox"/>	\$200.00	Check	\$50.00
		Retired			

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10/14/2014	MAHAN, JOAN L 2114 OLD PINE RD, TIMONIUM, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$100.00
		Retired			
10/14/2014	MANSKI, RICHARD J 7 FOLLY FARM CT, REISTERSTOWN, MD 21136	<input type="checkbox"/>	\$100.00	Check	\$100.00
	UNIVERSITY OF MD DENTAL SCHOOL	Education			
10/14/2014	MASCARI, RUTH 17210 WHITELEY RD, MONKTON, MD 21111	<input type="checkbox"/>	\$150.00	Check	\$50.00
		Retired			
10/14/2014	McCOY, DENNIS C 438 Severnside Dr, Severna Park, MD 21146	<input type="checkbox"/>	\$100.00	Check	\$100.00
	GOVERNMENT AFFAIRS MARYLAND, INC	Legal			
10/14/2014	McELVY, PAT BANNER 8528 OLD HARFORD RD, BALTIMORE, MD 21234	<input type="checkbox"/>	\$250.00	Check	\$250.00
	TIM'S AUTO & TOWING	Automotive			
09/24/2014	McIver, WENDY S 23 MANOR BROOK RD, MONKTON, MD 21111	<input type="checkbox"/>	\$100.00	Check	\$100.00
	HEREFORD INS AGENCY	Financial			
10/14/2014	MERRITT PROPERTIES, LLC 2066 Lord Baltimore Dr, Baltimore, MD 21244	<input type="checkbox"/>	\$500.00	Check	\$500.00
09/24/2014	Morris, Brian H. 810 Ramshead Circle, Cockeysville, MD 21030	<input type="checkbox"/>	\$50.00	Check	\$50.00
		Retired			
09/24/2014	Morris, Ruth 810 RAMSHEAD CIR, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$50.00	Check	\$50.00
		Retired			
09/24/2014	NEFF, GENE L 12236 ROUNDWOOD RD, TIMONIUM, MD 21093	<input type="checkbox"/>	\$600.00	Check	\$200.00
		Retired			
10/14/2014	NEFF, GENE L 12236 ROUNDWOOD RD, TIMONIUM, MD 21093	<input type="checkbox"/>	\$650.00	Check	\$50.00
		Retired			

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10/14/2014	NEFF, GENE L 12236 ROUNDWOOD RD, TIMONIUM, MD 21093	<input type="checkbox"/>	\$750.00	Check	\$100.00
		Retired			
10/14/2014	Pittler, Leslie M 25 Wandsworth Bridge Way, Lutherville, MD 21093	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
	Leslie M. Pittler	Legal			
10/14/2014	Pray, Nedda 2224 Traceys Road, Sparks-Glencoe, MD 21152	<input type="checkbox"/>	\$3,250.00	Check	\$2,000.00
		Retired			
09/24/2014	Price, Richard F 2700 Stockton Road, Phoenix, MD 21131	<input type="checkbox"/>	\$50.00	Check	\$50.00
	Self-Employed	Agriculture			
09/24/2014	RENAUD, JAMES 6 LANTERN CIRCLE, PARKTON, MD 21120	<input type="checkbox"/>	\$100.00	Check	\$50.00
	UNITED HEALTH GROUP	Financial			
09/24/2014	RENAUD, MICHELE 6 LANTERN CIRCLE, PARKTON, MD 21120	<input type="checkbox"/>	\$50.00	Check	\$50.00
		Retired			
10/14/2014	Rupp, Robert 14605 Philpot Rd, Phoenix, MD 21131	<input type="checkbox"/>	\$800.00	Check	\$300.00
	Network Media Partners	Media			
10/14/2014	SCHOOLEY MILL BAKER, LLC 2330 WEST JOPPA RD, STE 395, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/14/2014	Seward, Helen 13 Deep Run Rd, Lutherville, MD 21093	<input type="checkbox"/>	\$580.00	Check	\$50.00
		Retired			
10/14/2014	SPARKS, INC. 4630 MONTGOMERY AVE, STE 230, BETHESDA, MD 20814	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
09/24/2014	Steel, Barry ONE GLEN ALPINE ROAD, PHOENIX, MD 21131	<input type="checkbox"/>	\$100.00	Check	\$50.00
		Retired			
09/24/2014	Steinberg, John R. 3944 Carthage Road, Randallstown, MD 21133	<input type="checkbox"/>	\$200.00	Check	\$100.00
	Self-Employed	Healthcare			

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10/14/2014	SWACKHAMER, GENE L 16429 Yeoho Rd, Sparks, MD 21152	<input type="checkbox"/>	\$100.00	Check	\$100.00
		Retired			
10/14/2014	TAG MARKET, INC. T/A GRAUL'S SUPERMARKET 220 MT. CARMEL ROAD, PARKTON, MD 21120	<input type="checkbox"/>	\$1,500.00	Check	\$1,000.00
10/14/2014	Tarsell, Emily 2314 Benson Mill Road, Sparks, MD 21152	<input type="checkbox"/>	\$100.00	Check	\$25.00
	Self-Employed	Healthcare			
10/14/2014	TYDINGS, JOHN C 1003 2A SPRING GATE RD, BALTIMORE, MD 21228	<input type="checkbox"/>	\$200.00	Check	\$100.00
		Retired			
09/24/2014	WHITCRAFT SERVICES INC 20756 OLD YORK RD, PARKTON, MD 21120	<input type="checkbox"/>	\$625.00	Check	\$250.00
10/14/2014	WITTICH, CONNIE 17 STONEY MEADOW CT, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$100.00
		Retired			
10/14/2014	Yeager, Judy 7 COOPERSTOWN CT, PHOENIX, MD 21131	<input type="checkbox"/>	\$150.00	Check	\$50.00
		Retired			
09/24/2014	YINGLING, III, HARRY L 21016 YORK RD, PARKTON, MD 21120	<input type="checkbox"/>	\$50.00	Check	\$25.00
		Retired			
Total					\$20,925.00

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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
10/14/2014	Baltimore County Firefighters PAC	\$750.00	\$750.00
10/14/2014	Baltimore County Licensed Beverage Association PAC	\$250.00	\$250.00
Total			\$1,000.00

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SCHEDULE - 2

Expenditures Q - Media

(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
08/29/2014	407	THE COUNTY CHRONICLE PO Box 5472, Towson, MD 21285		<input type="checkbox"/>	\$575.00
Expenditure Purpose:		Newspaper			
Remarks:					
Total					\$575.00

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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
09/05/2014	409	A W Kach 214 ASHLAND RD, COCKEYSVILLE, MD 21030	SUPER CHEAP SIGNS 15415 TANYARD RD, SPARKS GLENCOE, MD 21152	<input type="checkbox"/>	\$3,439.59
Expenditure Purpose:		Printing - Yard Signs			
		Remarks:			
Total					\$3,439.59

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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
09/24/2014	410	PEABODY PRESS 601 N. NORTHPOINT BLVD, BALTIMORE, MD 21237		<input type="checkbox"/>	\$11,949.36
Expenditure Purpose:		Mailing Service			
		Remarks:			
Total					\$11,949.36

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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
09/05/2014	408	BOORDY VINEYARDS 12820 Long Green Pike, Hydes, MD 21082		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Fundraiser - Hall /Venue Rental			
		Remarks: FUNDRAISER			
Total					\$250.00

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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	Original Loan / Obligation Amount	Balance / Balance Due
Candidate Loan							
Kach, Albert Wade 214 Ashland Road, Cockeysville, MD, 21030	01/08/2014					\$6,000.00	\$6,000.00
	Remarks:						
						Total	\$6,000.00

*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.

Amendments Summary

Report No	Filed date	Report Type
1	10/24/2014	Original
2	12/17/2015	Amended

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