



# Maryland State Board of Elections

Name of Entity : Adams, Wes Friends of  
Filing Period Name : 11/13/2018 Post-General Gubernatorial

Entity Number : 01009167  
Report Due Date : 11/20/2018

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 10/22/2018 and ending 11/13/2018 .  
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

#### Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
<b>*As of the report transaction ending date.</b>		\$303.82
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$6,148.00
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 Slate 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	\$0.00
Field Expenses – Schd 2, Col P	\$378.14
Media – Schd 2, Col Q	\$1,998.78
Printing & Campaign Materials – Schd 2, Col R	\$9,662.91
Direct Mailing by Mail House – Schd 2, Col S	\$40,607.68
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	\$1,165.28
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$47,968.61	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$6,148.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$53,812.79	Total of Part 3 Expenditures
	=	
Cash Balance	\$303.82	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	\$213.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

## Part 6

### Administrative

Outstanding Loan Balance – Schd 3, Col L	\$14,435.67
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$14,435.67

### Electoral

Outstanding Loan Balance – Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
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.

SPENCER, JOHN WINN (Date) 11/19/2018

Signature of Treasurer

LINYNSKY, MICHAEL KEITH (Date) 11/19/2018

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	Special Account	Aggregate to Date	Paid by	Contributions Amount
10/30/2018	AFSCME AFL-CIO Local 2563 2666 Riva Road, Annapolis, Maryland 21401		\$250.00	Check	\$250.00
10/25/2018	Alperstein & Kiener, P.A. 201 N. Charles Street, Suite 2000, Baltimore, Maryland 21201		\$700.00	Check	\$500.00

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10/31/2018	Bartz, Kathryn 620 Admiral Drive, Apt 345, Annapolis, Maryland 21401		\$155.00	Credit Card	\$25.00
10/31/2018	Blank, Ronald L 664 Wall Street, Vero Beach, Florida 32960		\$25.00	Credit Card	\$25.00
10/31/2018	Brady Copertino, Catherine 207 Southwood Ave, Annapolis, Maryland 21401		\$100.00	Credit Card	\$100.00
10/24/2018	Brown, Bonnie 607 Burley Road, Annapolis, Maryland 21409		\$215.00	Credit Card	\$25.00
10/23/2018	Childs, John 1051 Rio Lane, Severna Park, Maryland 21146		\$200.00	Credit Card	\$200.00
10/25/2018	Estrada, Alice 1764 Broadlee Trail, Annapolis, Maryland 21401		\$20.00	Credit Card	\$20.00
10/24/2018	fiddes, pamela 410 Helmsman Way, Severna Park, Maryland 21146		\$1,100.00	Credit Card	\$1,000.00
	Arundel Ambulatory Surgery Center	Healthcare			
11/05/2018	Gavigan, Robert 2111 Creeks Farm Lane, Crownsville, Maryland 21032		\$200.00	Credit Card	\$200.00
10/25/2018	Goldblatt, Monica 1173 Ballantrae Lane, McLean, Virginia 22101		\$250.00	Check	\$250.00
11/10/2018	Hoehn, Tracey 1352 Odenton Road, Odenton, Maryland 21113		\$2,000.00	Credit Card	\$1,000.00
	Eastern Excavating	Administrative and Management			
10/30/2018	Johnson, Pamela 513 Fox Den Lane, Millersville, Maryland 21108		\$100.00	Check	\$100.00

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10/23/2018	Katcef, William M 402 Fox Hollow Lane, Annapolis, Maryland 21403		\$1,088.00	Credit Card	\$118.00
	AACo State's Attorney	Legal			
10/23/2018	McGraw, Michael 980 Fall Circle Way, Gambrills, Maryland 21054		\$1,125.00	Credit Card	\$50.00
	AACo State"s Attorney	Legal			
10/31/2018	McVicker, Mark 1306 Kinloch Circle, Arnold, Maryland 21012		\$500.00	Credit Card	\$500.00
	Mecidal Center Orthotics	Administrative and Management			
10/24/2018	Meloy, Dorianne 8900 Brookridge Drive, Upper Marlboro, Maryland 20772		\$100.00	Credit Card	\$100.00
10/31/2018	Murname & O'Neill 7425 Baltimore-Annapolis Blvd, Suite 200, Glen Burnie, Maryland 21061		\$1,000.00	Check	\$1,000.00
11/02/2018	Persico, Marianne 575 Highbank Road, Severna Park, Maryland 21146		\$100.00	Credit Card	\$100.00
10/25/2018	Risher, Debbie 1730 Tarleton Way, Crofton, Maryland 21114		\$750.00	Check	\$100.00
	Belair Engineering	Administrative and Management			
10/23/2018	Simon, Vic 337 Stonehouse Drive, Severna Park, Maryland 21146		\$75.00	Credit Card	\$35.00
10/22/2018	Vaught, Stephen 740 MD Route 3 South, Gambrills, Maryland 21054		\$150.00	Credit Card	\$150.00
10/29/2018	Wells, Betty 528 Melrose Lane, Severna Park, Maryland 21146		\$480.00	Check	\$200.00
10/23/2018	Wolfe, Roger 1303 Roundhouse Ct, Severn, Maryland 21144		\$100.00	Credit Card	\$100.00
<b>Total</b>					<b>\$6,148.00</b>

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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	Special Account	Aggregate to Date	Amount
11/04/2018	Spencer, John 828 Riverside Drive, Pasadena, Maryland 21122		\$468.00	\$213.00
		Retired		
	Remarks: Monthly rental for storage unit			
			<b>Total</b>	\$213.00

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## SCHEDULE - 2

### Expenditures P - Field Expenses

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
11/13/2018	Check	Probst & Sons 107M Mountain road, Pasadena, Maryland 21122			\$378.14
<b>Expenditure Purpose:</b>		Other			
Remarks:					
<b>Total</b>					\$378.14

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## SCHEDULE - 2

### Expenditures Q - Media

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
10/22/2018	EFT	Facebook 1 Hacker Way, Menlo Park, California 94025			\$196.75
<b>Expenditure Purpose:</b>		Online Advertising			
Remarks:					
11/05/2018	EFT	Google 1600 Amphitheatre Parkway, Mountain View, California 94043			\$302.03
<b>Expenditure Purpose:</b>		Online Advertising			
Remarks:					
10/25/2018	Check	McShane LLC 2250 Natalie Ave, Las Vegas, Nevada 89169			\$500.00
<b>Expenditure Purpose:</b>		Online Advertising			
Remarks:					
11/01/2018	EFT	McShane LLC 2250 Natalie Ave, Las Vegas, Nevada 89169			\$1,000.00
<b>Expenditure Purpose:</b>		Online Advertising			
Remarks:					
<b>Total</b>					\$1,998.78

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## SCHEDULE - 2

### Expenditures R - Printing and Campaign Materials

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
11/05/2018	Check	Committee to Elect the Orphans' court Judges of Anne Arundel County Slate			\$250.00
<b>Expenditure Purpose:</b>		Printing - Brochures			
Remarks:					
11/06/2018	Check	Pattison, Lesley 12 N Cherry Grove Ave, Annapolis, Maryland 21401			\$1,531.81
<b>Expenditure Purpose:</b>		Billboards / Outdoor Advertising			
Remarks:					
11/05/2018	Check	Scott Strategies P.O. Box 6052, Annapolis, Maryland 21401			\$7,881.10
<b>Expenditure Purpose:</b>		Billboards / Outdoor Advertising			
Remarks:					
<b>Total</b>					<b>\$9,662.91</b>

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## SCHEDULE - 2

### Expenditures S - Direct Mailing by Mail House

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
10/29/2018	Check	Scott Strategies P.O. Box 6052, Annapolis, Maryland 21401			\$40,607.68
<b>Expenditure Purpose:</b>		Mailing Service			
	Remarks:				
				<b>Total</b>	\$40,607.68

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## SCHEDULE - 2

### Expenditures Y - Other

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

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
11/06/2018	EFT	Anedot.com 4017 Buena Vista Street, #109, Dallas, Texas 75204			\$155.02
<b>Expenditure Purpose:</b>		Credit Card Service Processing Charges			
	Remarks:				
11/06/2018	Check	Fado Irish Pub & Restaurant 1 Park Place #7, Annapolis, Maryland 21401			\$510.26
<b>Expenditure Purpose:</b>		Volunteer Meals			
	Remarks:				
10/29/2018	Check	Scott Strategies P.O. Box 6052, Annapolis, Maryland 21401			\$500.00
<b>Expenditure Purpose:</b>		Other			
	Remarks: Polling				
<b>Total</b>					\$1,165.28

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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	Special Account	Balance / Balance Due
<b>Candidate Loan</b>								
ADAMS, EDWARD WESLEY 307 Emilies Lane, Severna Park, MD, 21146	10/30/2014					\$20,000.00		\$13,000.00
	Remarks:							
ADAMS, EDWARD WESLEY 307 Emilies Lane, Severna Park, MD, 21146	05/15/2018			0.00	0.00	\$2,653.49		\$972.85
	Remarks:							
ADAMS, EDWARD WESLEY 307 Emilies Lane, Severna Park, MD, 21146	09/27/2018					\$462.82		\$462.82
	Remarks:							
							<b>Total</b>	\$14,435.67

\*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	Filer
1	11/19/2018	Original	SPENCER JOHN WINN

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