



# Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of  
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005005  
Report Due Date : 08/17/2010

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 01/14/2010 and ending 08/10/2010 .  
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*
<b>*As of the report transaction ending date.</b>		\$15,270.08
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$14,299.00
Ticket Purchases – Schd 1, Col B	\$4,250.00
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	\$5,000.00

Enter Total in Part 4 (Total Receipts)

#### Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$3,398.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$485.03
Media – Schd 2, Col Q	\$1,250.00
Printing & Campaign Materials – Schd 2, Col R	\$5,510.89
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	\$535.28
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$1,000.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$3,900.28	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$23,549.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$12,179.20	Total of Part 3 Expenditures
	=	
Cash Balance	\$15,270.08	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	\$5,000.00
Outstanding Bills Due – Schd 3, Col M	\$5,413.10
Total Outstanding Obligations	\$10,413.10

## 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.

\_\_\_\_\_  
 Lewis, William Larry (Date) 08/17/2010  
 Signature of Treasurer

\_\_\_\_\_  
 Luciano, Christopher Anthony (Date) 08/17/2010  
 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
06/28/2010	ACCOUNTING SOLUTIONS 257 RIDGE AVENUE, TOWSON, MD 21286	<input type="checkbox"/>	\$100.00	Check	\$100.00
01/20/2010	ARCIERI, ALICE L 7009 Kenleigh Road, Baltimore, MD 21212	<input type="checkbox"/>	\$100.00	Check	\$50.00
01/20/2010	BOOKER, MARILYN F 16 Sunnyview Drive, Phoenix, MD 21131	<input type="checkbox"/>	\$50.00	Check	\$50.00
06/30/2010	BRIARWOOD INN CORP 10257 York Road, Cockeysville, MD 21030	<input type="checkbox"/>	\$250.00	Check	\$250.00
06/28/2010	BROOKS HUFF TIRE AND AUTO CENTERS 11223 York Road, Hunt Valley, MD 21030	<input type="checkbox"/>	\$250.00	Check	\$250.00
03/02/2010	Burton Management Inc. 3731 Abingdon Beach Road, Abingdon, MD 21009-1332	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
04/05/2010	CARPENTER, CATHIE P 2 TEANECK COURT, TIMONIUM, MD 21093	<input type="checkbox"/>	\$50.00	Check	\$50.00
04/08/2010	COCKEYS TAVERN LLC 10749 Falls Road, Suite 200, Lutherville, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/09/2010	Crook, Stuart T 14411 COOPER ROAD, PHOENIX, MD 21131	<input type="checkbox"/>	\$250.00	Check	\$250.00
08/06/2010	ELMOS INC 15300 HANOVER PIKE, UPPERCO, MD 21155	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
07/21/2010	FOARD, WILLIAM A 16918-B YEOHO ROAD, PARKTON, MD 21120	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/20/2010	FOGGO, DEVIN 11 FELTON ROAD, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$50.00
04/09/2010	FREDEKING, HERBERT A 10749 FALLS ROAD, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$50.00	Check	\$50.00

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08/05/2010	GSRC LLC 10749 Falls Road, Suite 200, Lutherville, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00
08/03/2010	HAWKS, JOHN W 16835 GERTING ROAD, MONKTON, MD 21111	<input type="checkbox"/>	\$500.00	Check	\$500.00
06/29/2010	JAME ENTERPRISES LLC 12208 LONG LAKE DRIVE, OWINGS MILLS, MD 21117	<input type="checkbox"/>	\$250.00	Check	\$250.00
03/08/2010	KAVANAUGH, HELEN H 424 WARREN ROAD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$30.00	Check	\$30.00
04/15/2010	KEELTY, BRIAN M 205 E JOPPA ROAD, NO 2203, TOWSON, MD 21286	<input type="checkbox"/>	\$250.00	Check	\$250.00
05/03/2010	KEISER AND KEISER 7 ALLEGHENY AVENUE, TOWSON, MD 21204	<input type="checkbox"/>	\$525.00	Check	\$525.00
07/24/2010	KRONEBERGER, CHARLES H 13604 Royal Crest Road, Phoenix, MD 21131-1526	<input type="checkbox"/>	\$100.00	Check	\$100.00
01/20/2010	LARKINS, REBECCA L 12207 Park Heights Avenue, Owings Mills, MD 21117	<input type="checkbox"/>	\$50.00	Check	\$50.00
07/01/2010	LAW OFFICE OF J MICHAEL LAWLOR 606 Baltimore Avenue, Suite 204, Towson, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00
04/25/2010	LEWIS, WILLIAM L 843 BOSLEY AVENUE, TOWSON, MD 21204	<input type="checkbox"/>	\$1,475.00	Check	\$1,275.00
06/28/2010	LIVE GREEN LANDSCAPE ASSOCIATES LLC 147 Main Street, Reisterstown, MD 21136	<input type="checkbox"/>	\$500.00	Check	\$500.00
04/25/2010	Lump Sum MD	<input type="checkbox"/>	\$349.00	Cash	\$349.00
01/20/2010	MACGREGOR, JARCIERI J 7009 Kenleigh Road, Baltimore, MD 21212	<input type="checkbox"/>	\$230.00	Check	\$50.00
01/20/2010	NIGRIN, GLEN W 220 Spry Island Road, Joppa, MD 21085	<input type="checkbox"/>	\$75.00	Check	\$75.00
04/08/2010	PEDDY ENTERPRISES LTD 10749 Falls Road, Suite 200, Lutherville, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$250.00
08/05/2010	PEDDY ENTERPRISES LTD 10749 Falls Road, Suite 200, Lutherville, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$250.00

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08/05/2010	PEDDY, CATHERINE C 3230 RICHFIELD LANE, PHOENIX, MD 21131	<input type="checkbox"/>	\$250.00	Check	\$250.00
04/08/2010	Peddy, Thomas L 3230 RICHFIELD LANE, PHOENIX, MD 21131	<input type="checkbox"/>	\$175.00	Check	\$175.00
08/05/2010	Peddy, Thomas L 3230 RICHFIELD LANE, PHOENIX, MD 21131	<input type="checkbox"/>	\$1,175.00	Check	\$1,000.00
04/04/2010	PEDDY, THOMAS N 3204 RICHFIELD ROAD, PHOENIX, MD 21131	<input type="checkbox"/>	\$25.00	Check	\$25.00
02/25/2010	POIST, DAVID A 6 BARNABY COURT, TIMONIUM, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/22/2010	Pollard Towing Co. 3 Ensor Avenue, Towson, MD 21204	<input type="checkbox"/>	\$2,350.00	Check	\$500.00
07/27/2010	PSA INSURANCE AND FINANCIAL SERVICES 11311 McCormick Road, Hunt Valley, MD 21031	<input type="checkbox"/>	\$500.00	Check	\$500.00
01/20/2010	RAMBO, JOHN D 33 BELLOWS COURT, TOWSON, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00
07/02/2010	REINHARDT, RICHARD J 220 Bosley Avenue, Towson, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00
02/25/2010	SCHMIDT, LINDA L 1 Digney Court, Timonium, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$100.00
07/09/2010	Schneider, Linda G 14411 COOPER ROAD, PHOENIX, MD 21131	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/30/2010	Schneider, Linda G 14411 COOPER ROAD, PHOENIX, MD 21131	<input type="checkbox"/>	\$300.00	Check	\$50.00
06/29/2010	SILVERBERG, E DAVID 40 WEST CHESAPEAKE AVE, SUITE 409, TOWSON, MD 21204	<input type="checkbox"/>	\$250.00	Check	\$250.00
07/02/2010	SONG, ERIC 10 FILA WAY, SUITE D 99, SPARKS, MD 21152	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
02/25/2010	Sunderland, Anne 2 DIGNEY COURT, TIMONIUM, MD 21093	<input type="checkbox"/>	\$25.00	Check	\$25.00
07/28/2010	TAG MARKET INC 220 MOUNT CARMEL ROAD, PARKTON, MD 21120	<input type="checkbox"/>	\$500.00	Check	\$500.00
06/28/2010	Taubman Properties LLC 828 Dulaney Valley Road, Towson, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00

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04/25/2010	TAYLOR, BLAINE 204 EAST JOPPA ROAD, 709, TOWSON, MD 21286	<input type="checkbox"/>	\$20.00	Check	\$20.00
04/30/2010	TURNBULL, ANNE H 501 BELFAST ROAD, SPARKS, MD 21152	<input type="checkbox"/>	\$100.00	Check	\$100.00
04/08/2010	VALLEY CENTER LLC 10749 Falls Road, Suite 200, Lutherville, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$250.00
<b>Total</b>					<b>\$14,299.00</b>

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## SCHEDULE - 1

### Contributions B - Ticket purchases by Individuals, Corporations etc.

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

Date Received	Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Price Per Ticket	Contributions Amount
04/25/2010	Bailey, Stephen 1819 Landrake Road, Towson, MD 21204	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
06/10/2010	BOTHNE, PAMELA 6899 S SENTINEL LANE, YORK, PA 17403	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
04/25/2010	BRISTOL SPRINGS LLC 8950 ALBAUGH ROAD, MOUNT AIRY, MD 21771	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
04/25/2010	BROCKMEYER, ADELE L 705 W PADONIA RD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$200.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
04/25/2010	BROCKMEYER, LORRAINE 57 Montview Court, Cockeysville, MD 21030	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
04/25/2010	CARTER, CINDY 4 DEEP POND COURT, NEW FREEDOM, PA 17349	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
05/29/2010	CELESTE, RICHARD C 29 FAR CORNERS LOOP, SPARKS, MD 21152	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
04/25/2010	CORONES, NICKI 1801 RIDGEWAY AVENUE, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
04/25/2010	CORTEZI, CHRISTINE L 16 LINDEN TERRACE, TOWSON, MD 21286	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					

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04/25/2010	DANNYS TOWING 14 WILLOW AVENUE, TOWSON, MD 21286	<input type="checkbox"/>	\$200.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
04/25/2010	DAVIS, BRIAN 4320 HALLFIELD MANOR ROAD, BALTIMORE, MD 21236	<input type="checkbox"/>	\$300.00	Ticket Purchases Check		\$300.00
	# of Tickets:					
05/30/2010	HOGG, CHARLES C 6009 CHARLESMEADE ROAD, BALTIMORE, MD 21212	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
04/14/2010	HUFF, JOHN S 11223 York Road, Hunt Valley, MD 21030	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$500.00
	# of Tickets:					
04/25/2010	HUNT VALLEY AUTO BODY 10720 ROBERTS ROAD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$1,100.00	Ticket Purchases Check		\$250.00
	# of Tickets:					
04/25/2010	LEIMBACH, SALLY H 1433 BOLTON STREET, BALTIMORE, MD 21217	<input type="checkbox"/>	\$150.00	Ticket Purchases Check		\$150.00
	# of Tickets:					
04/25/2010	LONSDALE, ALISA R 20016 KIRKWOOD SHOP ROAD, WHITE HALL, MD 21161	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
04/25/2010	LONSDALE, ALISA R 20016 KIRKWOOD SHOP ROAD, WHITE HALL, MD 21161	<input type="checkbox"/>	\$150.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
04/14/2010	LOWE, DAVID 114 GREENRIDGE ROAD, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$50.00	Ticket Purchases Cash		\$50.00
	# of Tickets:					
04/15/2010	LYNCH, FRANCESCA K 111 Felton Road, Lutherville, MD 21093-6304	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
04/25/2010	MIEDUSIEWSKI, PATRICIA B 16402 Falls Road, Monkton, MD 21111 -1618	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					

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04/20/2010	PARADISE, ALEXANDRA S 3 STARLIGHT FARM DRIVE, PHOENIX, MD 21131	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
# of Tickets:						
04/06/2010	Pollard Towing Co. 3 Ensor Avenue, Towson, MD 21204	<input type="checkbox"/>	\$1,850.00	Ticket Purchases Check		\$450.00
# of Tickets:						
04/25/2010	PRICES GROCERIES AND SPIRITS 14821 York Road, Sparks, MD 21152	<input type="checkbox"/>	\$250.00	Ticket Purchases Check		\$250.00
# of Tickets:						
04/25/2010	SCAVONE, BEVERLY 20220 MIDDLETOWN ROAD, FREELAND, MD 21053	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
# of Tickets:						
04/25/2010	SECURITY DAWGS LLC 34 NORWICK CIRCLE, TIMONIUM, MD 21093	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
# of Tickets:						
04/25/2010	SOUTH FORTY LANDSCAPING INC 10818 Williamson Lane, Cockeysville, MD 21030-2129	<input type="checkbox"/>	\$1,500.00	Ticket Purchases Check		\$250.00
# of Tickets:						
04/14/2010	STATEWIDE BAIL BONDS INC 907 YORK ROAD, TOWSON, MD 21204	<input type="checkbox"/>	\$250.00	Ticket Purchases Check		\$250.00
# of Tickets:						
04/25/2010	THE LAW OFFICE OF ALEXANDRA S PARADISE 3 STARLIGHT FARM DRIVE, PHOENIX, MD 21131	<input type="checkbox"/>	\$200.00	Ticket Purchases Check		\$200.00
# of Tickets:						
04/25/2010	WARD, CHARLES D 12900 JARRETTVILLE PIKE, PHOENIX, MD 21131	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
# of Tickets:						
<b>Total</b>						<b>\$4,250.00</b>

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## SCHEDULE - 2

### Expenditures N - Salaries and other compensation

(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
06/30/2010		DAVIS, BRIAN 4320 HALLFIELD MANOR ROAD, BALTIMORE, MD 21236		<input type="checkbox"/>	\$1,000.00
<b>Expenditure Purpose:</b>		Salaries			
Remarks:					
08/02/2010		DAVIS, BRIAN 4320 HALLFIELD MANOR ROAD, BALTIMORE, MD 21236		<input type="checkbox"/>	\$900.00
<b>Expenditure Purpose:</b>		Salaries			
Remarks:					
07/06/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$498.00
<b>Expenditure Purpose:</b>		Salaries			
Remarks:					
07/22/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$500.00
<b>Expenditure Purpose:</b>		Salaries			
Remarks:					
08/03/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$500.00
<b>Expenditure Purpose:</b>		Salaries			
Remarks:					
<b>Total</b>					<b>\$3,398.00</b>

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## SCHEDULE - 2

### Expenditures P - Field 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
05/06/2010		BALTIMORE COUNTY BOARD OF ELECTIONS 106 Bloomsbury Avenue, Baltimore, MD 21228-5220		<input type="checkbox"/>	\$80.00
<b>Expenditure Purpose:</b>		Field Expenses			
Remarks: LIST OF REGISTERED VOTERS					
07/07/2010		BCRCC P O Box 7876, Baltimore, MD 21221		<input type="checkbox"/>	\$100.00
<b>Expenditure Purpose:</b>		Field Expenses			
Remarks: CORN ROAST TICKETS					
06/08/2010		PADONIA STATION 63 EAST PADONIA ROAD, TIMONIUM, MD 21093		<input type="checkbox"/>	\$145.03
<b>Expenditure Purpose:</b>		Field Expenses			
Remarks: REFRESHMENTS AT CAMPAIGN STAFF MEETING					
07/03/2010		Souris Saloon 537 York Road, Towson, MD 21204		<input type="checkbox"/>	\$160.00
<b>Expenditure Purpose:</b>		Field Expenses			
Remarks: REFRESHMENTS FOR CAMPAIGN STAFF MEETING					
<b>Total</b>					\$485.03

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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
03/17/2010		DAASN 57 WEST TIMONIUM ROAD, SUITE 205, TIMONIUM, MD 21093		<input type="checkbox"/>	\$1,250.00
<b>Expenditure Purpose:</b>		Media			
		Remarks: SOCIAL MEDIA TOOLS AND ADVICE			
<b>Total</b>					\$1,250.00

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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
07/27/2010		CAPITAL ONE P O BOX 30285, SALT LAKE CITY, UT 84130		<input type="checkbox"/>	\$353.08
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
06/25/2010		Embroidme 10033 YORK ROAD, COCKEYSVILLE, MD 21030		<input type="checkbox"/>	\$353.07
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
06/25/2010		GOPShoppe.com 899 Airport Park Road, Glen Burnie, MD 21061		<input type="checkbox"/>	\$3,488.52
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
06/30/2010		GOPShoppe.com 899 Airport Park Road, Glen Burnie, MD 21061		<input type="checkbox"/>	\$406.02
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
06/11/2010		GRAVES, ROBERT MD		<input type="checkbox"/>	\$47.50
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
06/25/2010		Huff, Todd 7 FELTON ROAD, LUTHERVILLE, MD 21093		<input type="checkbox"/>	\$353.08
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
06/09/2010		OFFICE VALET-SPARKS 10 FILA WAY, SUITE E, SPARKS, MD 21152		<input type="checkbox"/>	\$509.62

■ Current    ■ Amended    ■ Deleted

Failure to provide all the information required by this form will be regarded as a **FAILURE TO FILE.**



# Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of  
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005005  
Report Due Date : 08/17/2010

<b>Expenditure Purpose:</b>	Printing	
	Remarks:	
		<b>Total</b>
		\$5,510.89

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# Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of  
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005005  
Report Due Date : 08/17/2010

## SCHEDULE - 2

### Expenditures V - Fundraising 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
06/30/2010		HUNT VALLEY GOLF CLUB 14101 PHOENIX ROAD, PHOENIX, MD 21131		<input type="checkbox"/>	\$305.28
<b>Expenditure Purpose:</b>		Fund Raiser			
		Remarks: FOOD FOR JUNE 30 2010 BREAKFAST			
01/20/2010		STAMBAUGH, ROBERT 28 ALLEGHENY AVENUE, TOWSON, MD 21204		<input type="checkbox"/>	\$130.00
<b>Expenditure Purpose:</b>		Fund Raiser			
		Remarks: FOOD FOR JAN 20 2010 MEET AND GREET			
01/20/2010		WALKER, KIM 16 MOUNTAIN ROAD, FALLSTON, MD 21047		<input type="checkbox"/>	\$100.00
<b>Expenditure Purpose:</b>		Fund Raiser			
		Remarks: FOOD SERVICE JAN 20 2010 MEET AND GREET			
<b>Total</b>					\$535.28

■ Current    ■ Amended    ■ Deleted

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# Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of  
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005005  
Report Due Date : 08/17/2010

## 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
04/24/2010		BALTIMORE COUNTY 4 H FAIR MD		<input type="checkbox"/>	\$350.00
<b>Expenditure Purpose:</b>		Other			
		Remarks: DONATION			
07/15/2010		BALTIMORE COUNTY 4 H FAIR MD		<input type="checkbox"/>	\$205.00
<b>Expenditure Purpose:</b>		Other			
		Remarks: DONATION			
05/06/2010		BALTIMORE COUNTY BOARD OF ELECTIONS 106 Bloomsbury Avenue, Baltimore, MD 21228-5220		<input type="checkbox"/>	\$25.00
<b>Expenditure Purpose:</b>		Other			
		Remarks: CANDIDATE FILING FEE			
07/07/2010		TOWSON ELKS CHARITY FUND 4 WEST PENNSLYVANIA AVENUE, TOWSON, MD 21204		<input type="checkbox"/>	\$100.00
<b>Expenditure Purpose:</b>		Other			
		Remarks: HOLE SPONSOR FOR 8/20/2010 GOLF TOURNAMENT			
03/21/2010		TOWSON FOURTH OF JULY PARADE MD		<input type="checkbox"/>	\$320.00
<b>Expenditure Purpose:</b>		Other			
		Remarks: CONTRIBUTION AND FEE			
<b>Total</b>					\$1,000.00

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# Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of  
Filing Period Name : 08/10/2010 Pre-Primary1 Gubernatorial

Entity Number : 01005005  
Report Due Date : 08/17/2010

## 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
<b>Candidate Loan</b>							
HUFF, JOHN S 7 FELTON ROAD, LUTHERVILLE, MD 21093	07/31/2010					\$0.00	\$5,000.00
	Remarks:						
<b>Total</b>						\$0.00	\$5,000.00
<b>Outstanding Obligation</b>							
PADONIA PARK CLUB P O BOX 426, COCKEYSVILLE, MD 21030	04/25/2010					\$0.00	\$5,413.10
	Remarks:						
<b>Total</b>						\$0.00	\$5,413.10

\*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	08/17/2010	Original

■ Current    ■ Amended    ■ Deleted

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