



# Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of  
Filing Period Name : 08/29/2010 Pre-Primary2 Gubernatorial

Entity Number : 01005005  
Report Due Date : 09/03/2010

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 08/11/2010 and ending 08/29/2010 .  
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>		\$14,987.88
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$4,190.00
Ticket Purchases – Schd 1, Col B	\$1,050.00
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	\$4,000.00
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	\$1,250.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$2,165.00
Printing & Campaign Materials – Schd 2, Col R	\$5,927.20
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	\$180.00
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	\$15,270.08	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$9,240.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$9,522.20	Total of Part 3 Expenditures
	=	
Cash Balance	\$14,987.88	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) 08/31/2010  
 \_\_\_\_\_  
 Signature of Treasurer  
 Luciano, Christopher Anthony (Date) 08/31/2010  
 \_\_\_\_\_  
 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
08/24/2010	ACME BUILDERS AND CONTRACTORS INC 9407 THOREWOOD DRIVE, BALTIMORE, MD 21234	<input type="checkbox"/>	\$300.00	Check	\$300.00
08/29/2010	AVERZA, HELEN J 3602 GOLDEN EAGLE DRIVE, PHOENIX, MD 21131	<input type="checkbox"/>	\$50.00	Check	\$50.00
08/25/2010	BENTLEY, HELEN D 2651 Pot Spring Road, Lutherville, MD 21093	<input type="checkbox"/>	\$550.00	Check	\$200.00
08/29/2010	COSTA, PAUL 1827 BLAKEFIELD CIRCLE, TIMONIUM, MD 21093	<input type="checkbox"/>	\$50.00	Check	\$50.00
08/18/2010	DELIGHT MENUS P O BOX 1068, BEL AIR, MD 21014	<input type="checkbox"/>	\$100.00	Check	\$100.00
08/21/2010	DORF, JAMES H 3 CHERRY TREE COURT, REISTERSTOWN, MD 21136	<input type="checkbox"/>	\$50.00	Check	\$50.00
08/24/2010	FOGGO, DEVIN 11 FELTON ROAD, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$150.00	Check	\$50.00
08/23/2010	GEORGE, FRANCES H 14620 PHILPOT ROAD, PHOENIX, MD 21131	<input type="checkbox"/>	\$700.00	Check	\$500.00
08/24/2010	HOGENDORP, CR 707 YORK RD, APT 4303, TOWSON, MD 21204	<input type="checkbox"/>	\$500.00	Check	\$500.00
08/24/2010	LAW OFFICES JOHN GRASON TURNBULL III, P. C. 401 Allegheny Avenue, Towson, MD 21204	<input type="checkbox"/>	\$150.00	Check	\$150.00
08/24/2010	LAW OFFICES R. ROLAN BROCKMEYER, P. A. 532 St. Paul Street, Baltimore, MD 21202	<input type="checkbox"/>	\$150.00	Check	\$150.00
08/24/2010	Lump Sum MD	<input type="checkbox"/>	\$290.00	Cash	\$290.00
08/24/2010	MARANGE, MICHAEL W 21601 KELLER ROAD, FREELAND, MD 21053-9622	<input type="checkbox"/>	\$100.00	Check	\$100.00

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08/24/2010	OPFER, RICHARD 1919 GREENSPRING DRIVE, TIMONIUM, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$250.00
08/24/2010	PADUSSIS, GARY T 508 POND VIEW LANE, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$300.00	Check	\$200.00
08/24/2010	Protzman, Mary E 110 SAGEWOOD COURT, SPARKS, MD 21152	<input type="checkbox"/>	\$50.00	Check	\$50.00
08/18/2010	ROSEL, JOSEPH J 3006 LAUREL BUSH ROAD, ABINGDON, MD 21009-1915	<input type="checkbox"/>	\$100.00	Check	\$100.00
08/18/2010	SCHUCHMAN, MORDECAI A 7 COTSWOLD COURT, OWINGS MILLS, MD 21117	<input type="checkbox"/>	\$100.00	Check	\$100.00
08/18/2010	SPARKS LOT ONE LLC 9475 DEERCO ROAD, SUITE 200, TIMONIUM, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00
08/18/2010	SPARKS LOT TWO 9475 Deereco Road, Suite 200, Timonium, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00
<b>Total</b>					<b>\$4,190.00</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
08/24/2010	ALMONY, PATRICIA A 3110 DRY BRANCH ROAD, WHITE HALL, MD 21161-9622	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	ANDREWS, BARBARA 1552 GLENCOE ROAD, GLENCOE, MD 21150	<input type="checkbox"/>	\$30.00	Ticket Purchases Cash		\$30.00
	# of Tickets:					
08/24/2010	ATKINSON, MARY 501 N CALVERT ST, BALTIMORE, MD 21221	<input type="checkbox"/>	\$30.00	Ticket Purchases Cash		\$30.00
	# of Tickets:					
08/24/2010	AYRES, SUSAN 1443 CORBETT ROAD, MONKTON, MD 21111	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	BARTKOWIAK, JOHN 7 WINDEMERE PARKWAY, PHOENIX, MD 21131	<input type="checkbox"/>	\$30.00	Ticket Purchases Cash		\$30.00
	# of Tickets:					
08/24/2010	BAVERMAN, JOHN M 11110 Hidden Trail Drive, Owings Mills, MD 21117	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	BOYD, JOHN 8422 Charles valley Ct, Towson, MD 21204	<input type="checkbox"/>	\$30.00	Ticket Purchases Cash		\$30.00
	# of Tickets:					
08/24/2010	BROWN, DAVID 15901 IRISH AVENUE, MONKTON, MD 21111	<input type="checkbox"/>	\$30.00	Ticket Purchases Cash		\$30.00
	# of Tickets:					
08/24/2010	BURNS, FRANCES P 2616 MONKTON ROAD, MONKTON, MD 21111	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					

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08/24/2010	CADDEN, FRANCIS E 517 PICCADILLY ROAD, TOWSON, MD 21204	<input type="checkbox"/>	\$130.00	Ticket Purchases Cash		\$30.00
	# of Tickets:					
08/24/2010	CASHING, ANDY 826 SPRING DALE, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	COX, JOSEPH F 647 CHARLES STREET AVENUE, TOWSON, MD 21204	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	DUNKIN, CHERYL S 801 BACON HALL ROAD, SPARKS, MD 21152	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	DUNKIN, TERRY 801 BACON HALL RD, SPARKS, MD 21152	<input type="checkbox"/>	\$30.00	Ticket Purchases Cash		\$30.00
	# of Tickets:					
08/24/2010	EAGROSU, O 320 LOWESTONE VALLEY DRIVE, APT L, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	FERRELL, WILL 17 BOGNE COURT, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$30.00	Ticket Purchases Cash		\$30.00
	# of Tickets:					
08/24/2010	FOX, FRANCES G 941 W PADONIA RD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	HUFF, JOHN S 11223 York Road, Hunt Valley, MD 21030	<input type="checkbox"/>	\$560.00	Ticket Purchases Cash		\$60.00
	# of Tickets:					
08/24/2010	JOHNSON, DOUGLAS 3401 UPTON CT, BALTIMORE, MD	<input type="checkbox"/>	\$30.00	Ticket Purchases Cash		\$30.00
	# of Tickets:					
08/24/2010	LARKINS, REBECCA L 12207 Park Heights Avenue, Owings Mills, MD 21117	<input type="checkbox"/>	\$80.00	Ticket Purchases Check		\$30.00
	# of Tickets:					

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08/24/2010	MACFARLANE, LYNN 15018 Priceville Road, Sparks, MD 21152	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	MARSHALL, SUSAN 3001 SHEPPERD ROAD, MONKTON, MD 21111	<input type="checkbox"/>	\$90.00	Ticket Purchases Check		\$90.00
	# of Tickets:					
08/24/2010	PIANOWSKI, MICHAEL S 310 RIDGEMEDE ROAD, UNIT 104, BALTIMORE, MD 21210	<input type="checkbox"/>	\$55.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	PRICE, LINDA D 3106 Mount Carmel Road, Upperco, MD 21155-9420	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	PULLIN, WILLIAM T 1827 LANDRAKE ROAD, BALTIMORE, MD 21204	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	RUSTON, DEBORAH C 7 DIGNEY CT, TIMONIUM, MD 21093	<input type="checkbox"/>	\$160.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	STEELE, MARGARET PLITT 22 SUGAR TREE PLACE, COCKEYSVILLE, MD 21030-3140	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	TRYHUBENKO, PAULA L 10901 LAKESPRING WAY, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	WALKER, GARY M 39 GALAX LANE, BLACK MOUNTAIN, NC 28711	<input type="checkbox"/>	\$30.00	Ticket Purchases Check		\$30.00
	# of Tickets:					
08/24/2010	WARD, MIKE 4 BRANSON COURT, TIMONIUM, MD 21093	<input type="checkbox"/>	\$60.00	Ticket Purchases Cash		\$60.00
	# of Tickets:					
08/24/2010	WATSON, M J 257 RIDGE AVENUE, BALTIMORE, MD 21204	<input type="checkbox"/>	\$30.00	Ticket Purchases Cash		\$30.00
	# of Tickets:					
<b>Total</b>						\$1,050.00

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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
08/13/2010	REALTORS POLITICAL ACTION COMMITTEE- MARYLAND 200 Harry S. Truman Parkway, Suite 200, Annapolis, MD 21401	\$4,000.00	\$4,000.00
<b>Total</b>			<b>\$4,000.00</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
08/16/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$250.00
<b>Expenditure Purpose:</b>		Salaries			
	Remarks:				
08/17/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$500.00
<b>Expenditure Purpose:</b>		Salaries			
	Remarks:				
08/20/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$250.00
<b>Expenditure Purpose:</b>		Salaries			
	Remarks:				
08/26/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$250.00
<b>Expenditure Purpose:</b>		Salaries			
	Remarks:				
<b>Total</b>					\$1,250.00

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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
08/23/2010		COUNTRY CHRONICLE P O BOX 5472, TOWSON, MD 21285		<input type="checkbox"/>	\$915.00
<b>Expenditure Purpose:</b>		Media			
		Remarks:			
08/20/2010		DAASN 57 WEST TIMONIUM ROAD, SUITE 205, TIMONIUM, MD 21093		<input type="checkbox"/>	\$1,250.00
<b>Expenditure Purpose:</b>		Media			
		Remarks:			
<b>Total</b>					\$2,165.00

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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
08/23/2010		Business Net LLC 19612 Old York Road, White Hall, MD 21161		<input type="checkbox"/>	\$500.00
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
08/12/2010		Embroidme 10033 YORK ROAD, COCKEYSVILLE, MD 21030		<input type="checkbox"/>	\$730.36
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
08/15/2010		GOPShoppe.com 899 Airport Park Road, Glen Burnie, MD 21061		<input type="checkbox"/>	\$3,360.20
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
08/23/2010		GOPShoppe.com 899 Airport Park Road, Glen Burnie, MD 21061		<input type="checkbox"/>	\$1,043.04
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
08/11/2010		OFFICE VALET-SPARKS 10 FILA WAY, SUITE E, SPARKS, MD 21152		<input type="checkbox"/>	\$293.60
<b>Expenditure Purpose:</b>		Printing			
Remarks:					
<b>Total</b>					<b>\$5,927.20</b>

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## 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
08/24/2010		PADONIA STATION 63 EAST PADONIA ROAD, TIMONIUM, MD 21093		<input type="checkbox"/>	\$180.00
<b>Expenditure Purpose:</b>		Fund Raiser			
		Remarks: FOOD FOR 08/24/10 EVENT			
<b>Total</b>					\$180.00

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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	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	08/31/2010	Original

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