



Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of
Filing Period Name : 11/16/2010 Post-General Gubernatorial

Entity Number : 01005005
Report Due Date : 11/23/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 10/18/2010 and ending 11/16/2010 .
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*
*As of the report transaction ending date.		\$5,369.81
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$15,655.00
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	\$1,200.00
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	\$1,150.00
Rent & Other Office Expenses – Schd 2, Col O	\$376.06
Field Expenses – Schd 2, Col P	\$3,053.25
Media – Schd 2, Col Q	\$13,293.90
Printing & Campaign Materials – Schd 2, Col R	\$406.02
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$9,203.33
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$450.00
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$720.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$17,167.37	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$16,855.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$28,652.56	Total of Part 3 Expenditures
	=	
Cash Balance	\$5,369.81	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) 11/23/2010

 Signature of Treasurer

Luciano, Christopher Anthony (Date) 11/23/2010

 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
10/26/2010	Arcieri, Janice 7009 Kenleigh Rd, Baltimore, MD 21212	<input type="checkbox"/>	\$25.00	Cash	\$25.00
10/26/2010	AZRAEL GANN & FRANZ, LLP 101 E. CHESAPEAKE AVENUE, FL 5, TOWSON, MD 21286-5338	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/26/2010	BENCHMARK COMMERCIAL PROPERTIES, INC 647 CHARLES STREET AVENUE, TOWSON, MD 21204	<input type="checkbox"/>	\$250.00	Check	\$100.00
10/26/2010	BLUE HOUND PROPERTIES LLC 2728 MOUNT CARMEL ROAD, PARKTON, MD 21120	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/28/2010	BLUFFS AT FAIRWAY HILLS LLP 1025 Cranbrook Road, Cockeysville, MD 21030	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/26/2010	BOOKER, MARILYN F 16 Sunnyview Drive, Phoenix, MD 21131	<input type="checkbox"/>	\$100.00	Check	\$50.00
10/26/2010	BROOKS HUFF TIRE AND AUTO CENTERS 11223 York Road, Hunt Valley, MD 21030	<input type="checkbox"/>	\$750.00	Check	\$500.00
10/26/2010	CLERKIN, JAMES 10 FELTON ROAD, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$50.00
10/26/2010	COOK, CAROLYN B 4300 Crab Orchard Rd, Glen Arm, MD 21057-9752	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/26/2010	CROMWELL, CHRISTOPHER G 29 ASHLAND ROAD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/26/2010	CROMWELL, JOSIAS J 1360 GLENCOE ROAD, SPARKS, MD 21152	<input type="checkbox"/>	\$2,000.00	Check	\$2,000.00
10/26/2010	DEMILIO, MARK S 104 SAGEWOOD COURT, SPARKS, MD 21152	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/26/2010	DUNSTAN, C. A. P O BOX 1091, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$150.00	Check	\$150.00

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10/18/2010	Fenwick Properties, LLC 9800 York Road, Cockeysville, MD 21030	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/26/2010	FISHER, MICHAEL W 1738 Boggs Rd, Forest Hill, MD 21050- 2500	<input type="checkbox"/>	\$200.00	Check	\$200.00
11/01/2010	FULTON, DENNIS T 602 WOODBINE AVENUE, TOWSON, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00
11/13/2010	GLASS, JOSEPH E 14104 PHOENIX RD, PHOENIX, MD 21131-1020	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/26/2010	KANG, TAE YEON 13 HEWETSON CT, TIMONIUM, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/26/2010	LANPHAR, DAVID 12 Stoddard Ct, Sparks, MD 21152	<input type="checkbox"/>	\$200.00	Check	\$200.00
10/26/2010	LARKINS, CHRIS 504 SUNBROOK RD, REISTERSTOWN, MD 21136	<input type="checkbox"/>	\$60.00	Cash	\$60.00
10/26/2010	LAW OFFICE OF JOHN B. BARTKOWIAK, JR LLC 29 W. SUSQUESHANNA AVEUE, SUITE 205, TOWSON, MD 21204	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/26/2010	LAW OFFICES OF O'CONNOR & VERDERAIME PC 2117 North Howard St, Baltimore, MD 21218	<input type="checkbox"/>	\$150.00	Check	\$150.00
10/26/2010	Lawlor, Christine 602 VALLEY VIEW ROAD, TOWSON, MD 21286	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/29/2010	MAHONEY, GEORGE P 13634 LONGNECKER ROAD, GLYDON, MD 21071	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/26/2010	MATHEWS, WILLIAM P O BOX 5501, TOWSON, MD 21285	<input type="checkbox"/>	\$20.00	Cash	\$20.00
10/22/2010	MERRITT -019, LLC 2066 Lord Baltimore Drive, Baltimore, MD 21244	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/26/2010	PARKER, CHARLES 16519 GARFIELD AVE, BALTIMORE, MD 21111	<input type="checkbox"/>	\$50.00	Cash	\$50.00
11/01/2010	PEAK MANAGEMENT LLC P O Box 9881, Baltimore, MD 21284	<input type="checkbox"/>	\$2,500.00	Check	\$2,500.00
10/26/2010	Pollard Towing Co. 3 Ensor Avenue, Towson, MD 21204	<input type="checkbox"/>	\$2,850.00	Check	\$500.00
10/26/2010	PRELLER AND PRELLER ATTORNEYS AT LAW 102 W. Pennsylvania Avenue, Suite 302, Towson, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00

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10/26/2010	RAFAILIDES, THOMAS S 6 Sagewood Ct, Sparks, MD 21152-9304	<input type="checkbox"/>	\$500.00	Check	\$500.00
10/26/2010	Riley, Douglas B 623 Wilton Road, Towson, MD 21286	<input type="checkbox"/>	\$50.00	Check	\$50.00
11/01/2010	ROBBIES FIRSTBASE 9 W. RIDGELY ROAD, TIMONIUM, MD 21093	<input type="checkbox"/>	\$150.00	Check	\$150.00
10/26/2010	ROBBINS, WILLIAM A 522 RIDERWOOD-LUTHERVILLE DRIVE, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$50.00	Check	\$50.00
11/01/2010	ROBY, MICHAEL F 107 SAGEWOOD COURT, SPARKS, MD 21152	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/26/2010	RUSTON, DEBORAH C 7 DIGNEY CT, TIMONIUM, MD 21093	<input type="checkbox"/>	\$260.00	Check	\$100.00
10/26/2010	SCAVONE, BEVERLY 20220 MIDDLETOWN ROAD, FREELAND, MD 21053	<input type="checkbox"/>	\$150.00	Check	\$50.00
10/26/2010	SCHMIDT, LAWRENCE E 1 Digney Court, Timonium, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$250.00
10/26/2010	Skinner, Wayne 1813 Edgewood Road, Loch Raven, MD 21234	<input type="checkbox"/>	\$250.00	Check	\$250.00
11/01/2010	SONG, ERIC 10 FILA WAY, SUITE D 99, SPARKS, MD 21152	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
10/29/2010	SPARTAN FOODS 10810 YORK RD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$250.00	Check	\$250.00
10/26/2010	TODD VILLAGE, LLC 10706 BEAVER DAM ROAD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
10/26/2010	WOODHALL VINEYARDS & WINE CELLARS 17912 York Road, Parkton, MD 21120	<input type="checkbox"/>	\$100.00	Check	\$100.00
10/26/2010	YODER, JOHN P O BOX 399, PHOENIX, MD 21131	<input type="checkbox"/>	\$50.00	Cash	\$50.00
10/26/2010	YODER, SUSAN P O BOX 399, PHOENIX, MD 21131	<input type="checkbox"/>	\$50.00	Cash	\$50.00
Total					\$15,655.00

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SCHEDULE - 1A

Transfers in E - From MD Candidate Campaign Finance Entities

(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
10/26/2010	FRIENDS OF DAVID MARKS P O Box 42633, Towson, MD 21284	\$1,200.00	\$1,200.00
Total			\$1,200.00

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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
10/21/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Salaries			
Remarks:					
10/30/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Salaries			
Remarks:					
11/05/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Salaries			
Remarks:					
11/13/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$400.00
Expenditure Purpose:		Salaries			
Remarks:					
Total					\$1,150.00

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SCHEDULE - 2

Expenditures O - Rent and other office 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
11/03/2010		WILLIAM LEWIS AND ASSOCIATES P A 843 BOSLEY AVENUE, TOWSON, MD 21204		<input type="checkbox"/>	\$376.06
Expenditure Purpose:		Rent			
		Remarks: OFFICE EXPENSES			
Total					\$376.06

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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
10/18/2010		BALTIMORE COUNTY BOARD OF ELECTIONS 106 Bloomsbury Avenue, Baltimore, MD 21228-5220		<input type="checkbox"/>	\$80.00
Expenditure Purpose:		Field Expenses			
		Remarks: VOTER FILE			
10/25/2010		FLUTKA, ANN MARIE 14000 SUNNY BROOK RD, PHOENIX, MD 21131		<input type="checkbox"/>	\$142.50
Expenditure Purpose:		Field Expenses			
		Remarks: INSTALL SIGNS			
10/25/2010		HOFSTETTER, MIKE 14000 SUNNY BROOK RD, PHOENIX, MD 21131		<input type="checkbox"/>	\$540.00
Expenditure Purpose:		Field Expenses			
		Remarks: INSTALL SIGNS			
10/18/2010		LUTHERVILLE VOLUNTEER FIRE DEPARTMENT 1609 BELLONA AVENUE, LUTHERVILLE, MD 21093		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Field Expenses			
		Remarks: BULL ROAST DONATION			
11/02/2010		PADONIA STATION 63 EAST PADONIA ROAD, TIMONIUM, MD 21093		<input type="checkbox"/>	\$1,800.75
Expenditure Purpose:		Field Expenses			
		Remarks: ELECTION NIGHTFOOD FOR VOLUNTEERS			
10/25/2010		ROLFES, MIKE 14000 SUNNY BROOK RD, PHOENIX, MD 21131		<input type="checkbox"/>	\$240.00
Expenditure Purpose:		Field Expenses			

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	Remarks: INSTALL SIGNS	
	Total	\$3,053.25

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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
10/25/2010		BALTIMORE SUN 501 NORTH CALVERT ST, BALTIMORE, MD 21278		<input type="checkbox"/>	\$2,493.90
Expenditure Purpose:		Media			
		Remarks:			
10/18/2010		CITIZENS FOR BETTER GOVERNMENT-8TH DIST SLATE 7830 SHEPARD AVE, BALTIMORE, MD 21234		<input type="checkbox"/>	\$75.00
Expenditure Purpose:		Media			
		Remarks:			
10/26/2010		CLEAR CHANNEL C/O DAASN, P O BOX 25, TIMONIUM, MD 21093		<input type="checkbox"/>	\$3,045.00
Expenditure Purpose:		Media			
		Remarks:			
10/26/2010		COMCAST C/O DAASN, PO BOX 25, TIMONIUM, MD 21093		<input type="checkbox"/>	\$2,005.00
Expenditure Purpose:		Media			
		Remarks:			
10/18/2010		COUNTRY CHRONICLE P O BOX 5472, TOWSON, MD 21285		<input type="checkbox"/>	\$915.00
Expenditure Purpose:		Media			
		Remarks:			
11/16/2010		DAASN 57 WEST TIMONIUM ROAD, SUITE 205, TIMONIUM, MD 21093		<input type="checkbox"/>	\$4,020.00
Expenditure Purpose:		Media			

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Remarks:				
10/18/2010		HEREFORD ZONE BUSINESS ASSOCIATION P O BOX 466, HEREFORD, MD 21111	<input type="checkbox"/>	\$340.00
Expenditure Purpose:		Media		
Remarks:				
10/26/2010		LINGY, JIMMY C/O DAASN, P O BOX 25, TIMONIUM, MD 21094	<input type="checkbox"/>	\$400.00
Expenditure Purpose:		Media		
Remarks:				
Total				\$13,293.90

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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
10/29/2010		GOPShoppe.com 899 Airport Park Road, Glen Burnie, MD 21061		<input type="checkbox"/>	\$406.02
Expenditure Purpose:		Printing			
		Remarks:			
Total					\$406.02

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SCHEDULE - 2

Expenditures T - Postage

(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
10/25/2010		POSTMASTER Timonium, MD 21093		<input type="checkbox"/>	\$306.56
Expenditure Purpose:		Postage			
	Remarks:				
10/28/2010		POSTMASTER Timonium, MD 21093		<input type="checkbox"/>	\$6,732.80
Expenditure Purpose:		Postage			
	Remarks:				
10/29/2010		POSTMASTER Timonium, MD 21093		<input type="checkbox"/>	\$2,163.97
Expenditure Purpose:		Postage			
	Remarks:				
				Total	\$9,203.33

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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
10/18/2010		SMITH, LARRY 208 EAST TIMONIUM ROAD, TIMONIUM, MD 21093		<input type="checkbox"/>	\$450.00
Expenditure Purpose:		Fund Raiser			
		Remarks: BAND FOR CORN ROAST			
				Total	\$450.00

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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
10/22/2010		BALTIMORE COUNTY FALLEN FIREFIGHTERS FOUNDATION Baltimore, MD 21204		<input type="checkbox"/>	\$80.00
Expenditure Purpose:		Other			
		Remarks: DONATION			
11/02/2010		FOP LODGE #3 3920 Buena Vista Ave, Baltimore, MD 21211-1704		<input type="checkbox"/>	\$350.00
Expenditure Purpose:		Other			
		Remarks: DONATION			
10/18/2010		MD VETERANS FOUNDATION, INC C/O DAASN, PO BOX 25, TIMONIUM, MD 21093		<input type="checkbox"/>	\$180.00
Expenditure Purpose:		Other			
		Remarks: DONATION			
10/29/2010		SUSQUEHANNA BANK 806 DULANEY VALLEY ROAD, TOWSON, MD 21204		<input type="checkbox"/>	\$30.00
Expenditure Purpose:		Other			
		Remarks: BAD CHECK FEES WITHDRAWN FROM ACCT			
11/13/2010		TOWSON ELKS CHARITY FUND 4 WEST PENNSLYVANIA AVENUE, TOWSON, MD 21204		<input type="checkbox"/>	\$80.00
Expenditure Purpose:		Other			
		Remarks: BULLROAST TICKETS			
Total					\$720.00

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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
Candidate Loan							
HUFF, JOHN S 7 FELTON ROAD, LUTHERVILLE, MD 21093	07/31/2010					\$0.00	\$5,000.00
	Remarks:						
Total						\$0.00	\$5,000.00
Outstanding Obligation							
PADONIA PARK CLUB P O BOX 426, COCKEYSVILLE, MD 21030	04/25/2010					\$0.00	\$5,413.10
	Remarks:						
Total						\$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	11/23/2010	Original

■ Current ■ Amended ■ Deleted

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