



Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of
Filing Period Name : 01/13/2010 Annual

Entity Number : 01005005
Report Due Date : 01/20/2010

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/15/2009 and ending 01/13/2010 .
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.		\$3,900.28
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$1,225.23
Ticket Purchases – Schd 1, Col B	\$6,250.00
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	\$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	\$285.05
Media – Schd 2, Col Q	\$976.38
Printing & Campaign Materials – Schd 2, Col R	\$962.75
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	\$5,210.00
Transfers Out – Schd 2, Col W	\$250.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$925.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$5,034.23	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$7,475.23	Total of Part 3 Receipts
	-	
Total Expenditures	\$8,609.18	Total of Part 3 Expenditures
	=	
Cash Balance	\$3,900.28	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) 01/20/2010

 Signature of Treasurer
 Luciano, Christopher Anthony (Date) 01/20/2010

 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
09/13/2009	BENTLEY, HELEN D 2651 Pot Spring Road, Lutherville, MD 21093	<input type="checkbox"/>	\$350.00	Check	\$150.00
10/16/2009	CADDEN, FRANCIS E 517 PICCADILLY ROAD, TOWSON, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00
02/09/2009	DULANEY VALLEY MEMORIAL GARDENS INC 200 East Padonia Road, Timonium, MD 21093	<input type="checkbox"/>	\$75.00	Check	\$75.00
03/11/2009	GRILLO, PHILIP R 17 ALLEGHENY AVENUE, TOWSON, MD 21204	<input type="checkbox"/>	\$50.00	Check	\$50.00
10/10/2009	HOOK, RICHARD E 1007 W Wind Court, Ruxton, MD 21204	<input type="checkbox"/>	\$100.00	Check	\$100.00
08/05/2009	KENNEDY, KEVIN P 1415 TENBURY ROAD, TIMONIUM, MD 21093	<input type="checkbox"/>	\$100.00	Check	\$100.00
02/27/2009	Lump Sum MD	<input type="checkbox"/>	\$450.00	Cash	\$450.00
02/06/2009	MITCHELL-WIEDEFELD FUNERAL HOME INC 6500 YORK ROAD, BALTIMORE, MD 21212	<input type="checkbox"/>	\$75.00	Check	\$75.00
01/04/2010	PAYPAL INC 2121 NORTH 1ST STREET, SAN JOSE, CA 95131	<input type="checkbox"/>	\$0.23	Cash	\$0.04
01/04/2010	PAYPAL INC 2121 NORTH IST STREET, SAN JOSE, CA 95131	<input type="checkbox"/>	\$0.38	Cash	\$0.19
02/27/2009	PIANOWSKI, MICHAEL S 310 RIDGEMEDE ROAD, UNIT 104, BALTIMORE, MD 21210	<input type="checkbox"/>	\$25.00	Check	\$25.00
02/27/2009	R. ROLAN BROCKMEYER, P. A. 532 ST. PAUL; STREET, BALTIMORE, MD 21202	<input type="checkbox"/>	\$100.00	Check	\$100.00
Total					\$1,225.23

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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
02/15/2009	ADAMS, ROBERT M 4 Foundry Court, Hunt Valley, MD 21030	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/27/2009	ARCIERI, ALICE L 7009 Kenleigh Road, Baltimore, MD 21212	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
02/25/2009	ATKINSON, MARY G.M. 17 HUNTRESS COURT, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/27/2009	BATTAGLIA, DONNA M 16500 CEDAR GROVE ROAD, SPARKS, MD 21152	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/27/2009	BULLINGTON, JAMES J 55 BATTERSEA BRIDGE COURT, TIMONIUM, MD 21093	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/26/2009	CLERKIN, JAMES 10 FELTON ROAD, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
02/22/2009	Counselman, Mark 3409 Oakenshaw Place, Baltimore, MD 21218	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/27/2009	DANNYS TOWING 14 WILLOW AVENUE, TOWSON, MD 21286	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/20/2009	DELP PROPERTIES 1710 TAYLOR AVENUE, BALTIMORE, MD 21234	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					

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02/23/2009	DODD, PAUL 1005 KENILWORTH DRIVE, TOWSON, MD 21204	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/27/2009	ERDMAN, ROBERT K 14202 DOVE CREEK WAY, #102, SPARKS, MD 21152	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
02/02/2009	FOGGO, DEVIN 11 FELTON ROAD, LUTHERVILLE, MD 21093	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
02/27/2009	HAFFORD, NANCY A 1500 PINNACLE ROAD, BALTIMORE, MD 21204	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
02/21/2009	HUFF, MARJORIE E 20, SAGEWOOD COURT, SPARKS, MD 21152	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/11/2009	HUNT VALLEY AUTO BODY 10720 ROBERTS ROAD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$850.00	Ticket Purchases Check		\$450.00
	# of Tickets:					
02/27/2009	JOHN B. BARTKOWIAK, JR. LLC 29 W. Susquehanna Avenue, Suite 205, Towson, MD 21204	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/24/2009	JOHN GRAYSON TURNBULL III, P. C. 401 Allegheny Avenue, Towson, MD 21204	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$500.00
	# of Tickets:					
02/27/2009	Kozloski, Paul H 1628 Alston Road, Towson, MD 21204- 1910	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
02/27/2009	LEWIS, WILLIAM L 843 BOSLEY AVENUE, TOWSON, MD 21204	<input type="checkbox"/>	\$200.00	Ticket Purchases Check		\$200.00
	# of Tickets:					
02/27/2009	MACGREGOR, JARCIERI J 7009 Kenleigh Road, Baltimore, MD 21212	<input type="checkbox"/>	\$180.00	Ticket Purchases Check		\$100.00
	# of Tickets:					

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02/26/2009	MOSS, B. PAMELA F. 8207 ALSTON ROAD, TOWSON, MD 21204	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/27/2009	PADUSSIS, GARY T 508 POND VIEW LANE, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/27/2009	PERRY, MICHAEL S 3910 ELAND ROAD, PHOENIX, MD 21131	<input type="checkbox"/>	\$150.00	Ticket Purchases Check		\$150.00
	# of Tickets:					
02/17/2009	Pollard Towing Co. 3 Ensor Avenue, Towson, MD 21204	<input type="checkbox"/>	\$1,400.00	Ticket Purchases Check		\$1,000.00
	# of Tickets:					
02/19/2009	Price, Richard F 2700 Stockton Road, Phoenix, MD 21131	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/27/2009	RICARDS BODY AND FENDER REPAIR 2 ENSOR AVENUE, TOWSON, MD 21204	<input type="checkbox"/>	\$1,000.00	Ticket Purchases Check		\$200.00
	# of Tickets:					
02/20/2009	Rigger, Ira C 1501 Ivy Hill Road, Cockeysville, MD 21030	<input type="checkbox"/>	\$150.00	Ticket Purchases Check		\$150.00
	# of Tickets:					
02/26/2009	RUSTON, DEBORAH C 7 DIGNEY CT, TIMONIUM, MD 21093	<input type="checkbox"/>	\$130.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
02/10/2009	SIGNATURE CATERING INC AT PEERCES LANDING 12460 DULANEY VALLEY ROAD, PHOENIX, MD 21131	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$500.00
	# of Tickets:					
02/11/2009	SOUTH FORTY LANDSCAPING INC 10818 Williamson Lane, Cockeysville, MD 21030-2129	<input type="checkbox"/>	\$1,250.00	Ticket Purchases Check		\$450.00
	# of Tickets:					
02/18/2009	THE GODDARD SCHOOL-SABEMO INC 14630 YORK ROAD, SPARKS, MD 21152	<input type="checkbox"/>	\$300.00	Ticket Purchases Check		\$250.00
	# of Tickets:					

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02/19/2009	THE GODDARD SCHOOL-SABEMO INC 14630 YORK ROAD, SPARKS, MD 21152	<input type="checkbox"/>	\$50.00	Ticket Purchases Check		\$50.00
	# of Tickets:					
02/27/2009	TRUST COMPUTERS, LLC 903 YORK ROAD, TOWSON, MD 21204	<input type="checkbox"/>	\$100.00	Ticket Purchases Check		\$100.00
	# of Tickets:					
02/26/2009	TWC THE WATERS COMPANY 3600 COMMERCE DRIVE, BLDG 606, BALTIMORE, MD 21227	<input type="checkbox"/>	\$500.00	Ticket Purchases Check		\$500.00
	# of Tickets:					
					Total	\$6,250.00

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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
11/05/2009		Huff, Todd 7 FELTON ROAD, LUTHERVILLE, MD 21093		<input type="checkbox"/>	\$185.05
Expenditure Purpose:		Field Expenses			
		Remarks: CAMPAIGN SHIRTS			
12/02/2009		TOWSON ELKS LODGE #469 4 W. PENNSLYVANIA AVENUE, TOWSON, MD 21204		<input type="checkbox"/>	\$100.00
Expenditure Purpose:		Field Expenses			
		Remarks: REFRESHMENTS FOR FUNDRAISINF MEETING			
Total					\$285.05

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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
11/05/2009		MD VETERANS FOUNDATION, INC 1628 Alston Road, Towson, MD 21204-1910		<input type="checkbox"/>	\$130.38
Expenditure Purpose:		Media			
Remarks: AD SPONSOR IN FUND RAISER PROGRAM					
06/02/2009		MSGR. O'DWYER RETREAT HOUSE 15523 YORK ROAD, SPARKS, MD 21152		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Media			
Remarks: SPONSOR AND PROGRAM AD					
09/03/2009		Patuxent Publishing 10750 Little Patuxent Parkway, Columbia, MD 21044		<input type="checkbox"/>	\$295.00
Expenditure Purpose:		Media			
Remarks: 1/4 PAGE AD IN HEREFORD VFC PUBLICATION					
09/30/2009		Patuxent Publishing 10750 Little Patuxent Parkway, Columbia, MD 21044		<input type="checkbox"/>	\$201.00
Expenditure Purpose:		Media			
Remarks: HEREFORD FALL FESTIVAL AD					
08/06/2009		TOWSON ELKS CHARITY FUND 4 WEST PENNSLYVANIA AVENUE, TOWSON, MD 21204		<input type="checkbox"/>	\$100.00
Expenditure Purpose:		Media			
Remarks: HOLE SPNOSR WITH SIGN					
Total					\$976.38

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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
03/09/2009		OFFICE VALET-SPARKS 10 FILA WAY, SUITE E, SPARKS, MD 21152		<input type="checkbox"/>	\$527.90
Expenditure Purpose:		Printing			
	Remarks: BUMPER STICKERS				
05/26/2009		OFFICE VALET-SPARKS 10 FILA WAY, SUITE E, SPARKS, MD 21152		<input type="checkbox"/>	\$434.85
Expenditure Purpose:		Printing			
	Remarks:				
Total					\$962.75

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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
01/16/2009		Oregon Ridge Park 13401 BEAVER DAM ROAD, COCKEYSVILLE, MD 21030		<input type="checkbox"/>	\$750.00
Expenditure Purpose:		Fund Raiser			
		Remarks: RENT OF HALL FOR 2/27/09 BULL ROAST			
02/28/2009		SMITH, LARRY 208 EAST TIMONIUM ROAD, TIMONIUM, MD 21093		<input type="checkbox"/>	\$360.00
Expenditure Purpose:		Fund Raiser			
		Remarks: BAND FOR 2/27/09 BULL ROAST			
03/06/2009		THE GUNPOWDER GROUP INC 19612 Old York Road, White Hall, MD 21161		<input type="checkbox"/>	\$4,000.00
Expenditure Purpose:		Fund Raiser			
		Remarks: CATERER FOR BULL ROAST ON 02/27/2009			
11/05/2009		TOWSON ELKS LODGE #469 4 W. PENNSLYVANIA AVENUE, TOWSON, MD 21204		<input type="checkbox"/>	\$100.00
Expenditure Purpose:		Fund Raiser			
		Remarks: REFRESHMENTS FOR FUNDRAISING MEETING			
Total					\$5,210.00

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SCHEDULE - 2

Expenditures W - Transfers Out to Other Maryland Treasurers

(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
06/03/2009		REPUBLICAN CLUB OF NORTH EAST BALTIMORE COUNTY P. O. BOX 43662, BALTIMORE, MD 21236		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Transfers Out			
		Remarks: SUPPORT ANNUAL CHICKEN DINNER			
Total					\$250.00

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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
08/06/2009		RRC-B/O THE REISTERSTOWN FESTIVAL 12207 Park Heights Avenue, Owings Mills, MD 21117		<input type="checkbox"/>	\$125.00
Expenditure Purpose:		Other			
Remarks: SPONSOR BOOTH FOR CORN ROAST COMMITTEE					
05/26/2009		SMITH, LARRY 208 EAST TIMONIUM ROAD, TIMONIUM, MD 21093		<input type="checkbox"/>	\$400.00
Expenditure Purpose:		Other			
Remarks: BAND DONATION FOR DIARY FARM FUND RAISER					
04/10/2009		TOWSON JAYCEES 115 WEST JOPPA ROAD, TOWSON, MD 21204		<input type="checkbox"/>	\$400.00
Expenditure Purpose:		Other			
Remarks: SUPPORT SHRIMP FEAST FUND RAISER					
Total					\$925.00

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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	01/20/2010	Original
2	06/29/2011	Amended

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