



Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of
Filing Period Name : 01/12/2011 Annual

Entity Number : 01005005
Report Due Date : 01/19/2011

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 11/17/2010 and ending 01/12/2011 .
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.		\$2,649.81
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$500.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$100.00
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	\$2,600.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$720.00
Printing & Campaign Materials – Schd 2, Col R	\$0.00
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	\$0.00
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	\$5,369.81	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$600.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$3,320.00	Total of Part 3 Expenditures
	=	
Cash Balance	\$2,649.81	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) 01/15/2011

Signature of Treasurer

Luciano, Christopher Anthony (Date) 01/15/2011

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)

Received From					
Date Received	Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
12/03/2010	GRAY AND SONS/ MD PAVING MGMT., INC 430 West Padonia Road, Timonium, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00
Total					\$500.00

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SCHEDULE - 1

Contributions D - Contributions from Political Clubs (include ticket purchases)

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

Received From					
Date Received	Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
11/19/2010	AFSCME LOCAL 434 BCPS POLITICAL 21 WASBASH AVENUE, REISTERSTOWN, MD 21136	<input type="checkbox"/>	\$100.00	Check	\$100.00
	Price Per Ticket:	# of Tickets:			
Total					\$100.00

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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
11/19/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$400.00
Expenditure Purpose:		Salaries			
Remarks:					
11/24/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$400.00
Expenditure Purpose:		Salaries			
Remarks:					
12/06/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$400.00
Expenditure Purpose:		Salaries			
Remarks:					
12/10/2010		HOGENDORP, CR 707 YORK ROAD, APT 4303, TOWSON, MD 21204		<input type="checkbox"/>	\$400.00
Expenditure Purpose:		Salaries			
Remarks:					
11/17/2010		TROY, ROBIN 18616 FREDERICK RD, PARKTON, MD 21120		<input type="checkbox"/>	\$50.00
Expenditure Purpose:		Salaries			
Remarks:					
01/11/2011		WILLIAM LEWIS AND ASSOCIATES P A 843 BOSLEY AVENUE, TOWSON, MD 21204		<input type="checkbox"/>	\$950.00
Expenditure Purpose:		Salaries			
Remarks:					
Total					\$2,600.00

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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
11/18/2010		BALTIMORE SUN 501 NORTH CALVERT ST, BALTIMORE, MD 21278		<input type="checkbox"/>	\$525.00
Expenditure Purpose:		Media			
		Remarks:			
01/12/2011		Business Net LLC 19612 Old York Road, White Hall, MD 21161		<input type="checkbox"/>	\$195.00
Expenditure Purpose:		Media			
		Remarks:			
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	01/15/2011	Original

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