



Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of
Filing Period Name : 01/09/2013 Annual

Entity Number : 01005005
Report Due Date : 01/16/2013

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 11/21/2012 and ending 01/09/2013.
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.		\$58,508.54
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$11,150.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$500.00
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	\$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	\$0.00
Media – Schd 2, Col Q	\$75.00
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	\$4,671.68
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$51,605.22	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$11,650.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$4,746.68	Total of Part 3 Expenditures
	=	
Cash Balance	\$58,508.54	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) 01/14/2013

 Signature of Treasurer
 Luciano, Christopher Anthony (Date) 01/14/2013

 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
01/08/2013	CONCENTRA HEALTH SERVICES INC 5080 Spectrum Drive, West Tower, Ste 1200, Addison, TX 75001	<input type="checkbox"/>	\$150.00	Check	\$150.00
01/03/2013	CORBETT FARMS LLC 10706 BEAVER DAM ROAD, COCKEYSVILLE, MD 21030	<input type="checkbox"/>	\$2,000.00	Check	\$2,000.00
01/08/2013	Coroneos, James H 11335 Frederick Road, Ellicott City, MD 21042	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
12/14/2012	CROSS COUNTRY MANOR APARTMENTS 1427 Clarkview Road Suite 500, Baltimore, MD 21209	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
11/26/2012	HILL MANAGEMENT 9640 Deereco Road, Timonium, MD 21093	<input type="checkbox"/>	\$3,500.00	Check	\$500.00
11/26/2012	HILL MANAGEMENT 9640 Deereco Road, Timonium, MD 21093	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
11/26/2012	HILL MANAGEMENT 9640 Deereco Road, Timonium, MD 21093	<input type="checkbox"/>	\$2,000.00	Check	\$1,000.00
11/26/2012	HILL MANAGEMENT 9640 Deereco Road, Timonium, MD 21093	<input type="checkbox"/>	\$3,000.00	Check	\$1,000.00
01/07/2013	NEIMEYER, TERRY F 14 Andrews Court, Parkton, MD 21120	<input type="checkbox"/>	\$500.00	Check	\$500.00
12/14/2012	NORTHVIEW ASSOCIATES 1427 Clarkview Road, Suite 500, Baltimore, MD 21209	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
12/14/2012	ROCK GLEN LLC 1427 Clarkview Road, Suite 500, Baltimore, MD 21209	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
01/09/2013	ROSEDALE CARE INC 2330 West Joppa Road, Suite 210, Lutherville, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$500.00
12/03/2012	VALLEY MOTORS 9800 York Road, Cockeysville, MD 21030	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
Total					\$11,150.00

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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
12/03/2012	COMCAST CORP & NBC UNIVERSAL PAC ONE COMCAST CENTER, 1701 JFK BLVD, PHILADELPHIA, PA 19103	<input type="checkbox"/>	\$250.00	Check	\$250.00
	Price Per Ticket:	# of Tickets:			
12/12/2012	NISOURCE INC. PAC 200 Civic Center Drive, Columbus, OH 43215	<input type="checkbox"/>	\$250.00	Check	\$250.00
	Price Per Ticket:	# of Tickets:			
Total					\$500.00

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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
11/27/2012	1198	CITIZENS FOR BETTER GOVERNMENT 4309 JOPPA ROAD, BALTIMORE, MD 21236		<input type="checkbox"/>	\$75.00
Expenditure Purpose:		Book/Brochure Advertising			
		Remarks: HALF PAGE AD			
Total					\$75.00

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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
12/17/2012	1190	7 WEST BISTRO GRILLE 7 West Chesapeake Avenue, Towson, MD 21204		<input type="checkbox"/>	\$721.07
Expenditure Purpose:		Other			
		Remarks: CHRISTMAS PARTY FOR COUNTY COUNCIL MEMBERS AND AUDITORS OFFICE			
12/03/2012	1199	Huff, John S. 7 Felton Road, Lutherville, MD 21093	MARIGOT BEACH 10002 COASTAL HIGHWAY, OCEAN CITY, MD 21842	<input type="checkbox"/>	\$3,200.61
Expenditure Purpose:		Other			
		Remarks: REIMBURSEMENT FOR MACO MEETING			
12/26/2012	1200	WILLIAM LEWIS AND ASSOCIATES P A 843 BOSLEY AVENUE, TOWSON, MD 21204		<input type="checkbox"/>	\$750.00
Expenditure Purpose:		Other			
		Remarks: ACCOUNTING SERVICES			
Total					\$4,671.68

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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	01/14/2013	Original

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