



Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of
Filing Period Name : 01/09/2008 Annual

Entity Number : 01005005
Report Due Date : 01/16/2008

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 11/21/2007 and ending 01/09/2008 .
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.		\$3,521.00
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$150.00
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 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	\$0.00
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)

■ Current ■ Amended ■ Deleted

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



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Part 4

Prior Balance	\$571.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$150.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$0.00	Total of Part 3 Expenditures
	=	
Cash Balance	\$721.00	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	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

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) 01/14/2008

Signature of Treasurer

Luciano, Christopher Anthony (Date) 01/14/2008

Signature of Chairman

Warning

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■ Current ■ Amended ■ Deleted

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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
12/12/2007	BARTKOWIAK, JOHN B P O BOX 8714 BWI AIRPORT, BALTIMORE, MD 21240	<input type="checkbox"/>	\$150.00	Check	\$150.00
Total					\$150.00

■ Current ■ Amended ■ Deleted

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Amendments Summary

Report No	Filed date	Report Type
1	01/14/2008	Original

■ Current ■ Amended ■ Deleted

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