



Maryland State Board of Elections

Name of Entity : Huff, Todd Friends Of
Filing Period Name : 08/19/2014 Pre-General1 Report Gubernatorial

Entity Number : 01005005
Report Due Date : 08/26/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 06/09/2014 and ending 08/19/2014 .
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 # 1 (Date amendment is being filed 12/18/2015 .)

Part 2

| Bank Account Name | Bank Account Number | Bank Account Balance* |
|--|---------------------|-----------------------|
| *As of the report transaction ending date. | | \$2,568.30 |
| Total | | |

Part 3

Receipts

| | |
|--|------------|
| Contributions – Schd 1, Col A | \$7,250.00 |
| 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 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 | \$3,992.39 |
| Media – Schd 2, Col Q | \$23,528.90 |
| Printing & Campaign Materials – Schd 2, Col R | \$3,204.51 |
| Direct Mailing by Mail House – Schd 2, Col S | \$27,245.94 |
| Postage – Schd 2, Col T | \$3,584.11 |
| 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 | \$450.00 |
| Returned Contribution – Schd 2, Col Z | \$0.00 |

Enter Total in Part 4 (Total Expenditures)

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Part 4

| | | |
|--------------------|-------------|--|
| Prior Balance | \$56,824.15 | Report calculated cash balance from Part 4 of your prior report. |
| | + | |
| Total Receipts | \$7,750.00 | Total of Part 3 Receipts |
| | - | |
| Total Expenditures | \$62,005.85 | Total of Part 3 Expenditures |
| | = | |
| Cash Balance | \$2,568.30 | 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 | \$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) 08/27/2014

 Signature of Treasurer

(Date) 08/27/2014

 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 |
|---------------|---|--------------------------|----------------------|---------|-------------------------|
| 06/11/2014 | BRINTON JR, EDWARD BUCK 28 SOUTHLAND COURT, TOWSON, MD 21204 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 06/16/2014 | CHARLES STOKES FAMILY TRUST 76 CHAFFEE RD N, JACKSONVILLE, FL 32220 | <input type="checkbox"/> | \$500.00 | Check | \$500.00 |
| 06/16/2014 | FRANKLIN AND REISTERSTOWN LLC 1258 Henry Street, Baltimore, MD 21230 | <input type="checkbox"/> | \$4,000.00 | Check | \$4,000.00 |
| 06/23/2014 | HILL MANAGEMENT SERVICES INC P O BOX 9881, BALTIMORE, MD 21284 | <input type="checkbox"/> | \$1,000.00 | Check | \$1,000.00 |
| 06/19/2014 | MANOR SHOPPING CENTER 1660 ROBIN CIRCLE, FOREST HILL, MD 21050 | <input type="checkbox"/> | \$750.00 | Check | \$750.00 |
| Total | | | | | \$7,250.00 |

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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)

| Date Received | Received From Name and Address of Contributor | ADMIN ✓ | Aggregate to Date | Paid by | Contributions Amount |
|---------------|--|--------------------------|----------------------|---------|-------------------------|
| 06/20/2014 | REALTORS PAC-MD 200 HARRYS TRUMAN PKWY, SUITE 200, ANNAPOLIS, MD 21401 | <input type="checkbox"/> | \$1,000.00 | Check | \$500.00 |
| | Price Per Ticket: | # of Tickets: | | | |
| Total | | | | | \$500.00 |

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SCHEDULE - 2

Expenditures P - Field Expenses

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

| Date | 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 |
|-----------------------------|-----------|--|--|--------------------------|------------|
| 06/30/2014 | 1316 | BROOKS HUFF TIRE AND AUTO CENTERS 11223 York Road, Hunt Valley, MD 21030 | | <input type="checkbox"/> | \$3,177.28 |
| Expenditure Purpose: | | Other | | | |
| | | Remarks: SIGN INSTALL AND REMOVAL | | | |
| 06/24/2014 | 1309 | PADONIA ALE HOUSE 63 EAST PADONIA ROAD, TIMONIUM, MD 21093 | | <input type="checkbox"/> | \$815.11 |
| Expenditure Purpose: | | Volunteer Meals | | | |
| | | Remarks: ELECTION NIGHT | | | |
| Total | | | | | \$3,992.39 |

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SCHEDULE - 2

Expenditures Q - Media

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

| Date | 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 |
|-----------------------------|-----------|--|--|--------------------------|------------|
| 06/12/2014 | 1312 | BUSINESS NET LLC 19612 Old York Rd, White Hall, MD 21161 | | <input type="checkbox"/> | \$25.00 |
| Expenditure Purpose: | | Media - Website Development | | | |
| | | Remarks: | | | |
| 06/10/2014 | 1303 | CAMPAIGNON 10220 S. Dolfield Rd, Owings Mills, MD 21117 | | <input type="checkbox"/> | \$449.00 |
| Expenditure Purpose: | | Consulting Fees - Media | | | |
| | | Remarks: | | | |
| 06/09/2014 | 1291 | CBS RADIO 1423 CLARKVIEW ROAD, BALTIMORE, MD 21209 | | <input type="checkbox"/> | \$3,330.00 |
| Expenditure Purpose: | | Radio | | | |
| | | Remarks: | | | |
| 06/16/2014 | 1307 | MINT CREATIVE 3108 Dunglew Road, Baltimore, MD 21222 | | <input type="checkbox"/> | \$3,125.00 |
| Expenditure Purpose: | | Graphic Design | | | |
| | | Remarks: | | | |
| 06/17/2014 | 1308 | MINT CREATIVE 3108 Dunglew Road, Baltimore, MD 21222 | | <input type="checkbox"/> | \$3,125.00 |
| Expenditure Purpose: | | Graphic Design | | | |
| | | Remarks: | | | |
| 06/23/2014 | 1320 | PHIL TRAN PUBLIC RELATIONS LLC 3001 Rittenhouse Circle, Fairfax, VA 22031 | | <input type="checkbox"/> | \$2,000.00 |
| Expenditure Purpose: | | Videos | | | |
| | | Remarks: | | | |

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| | | | | | |
|-----------------------------|------|--|--|--------------------------|--------------------|
| 06/11/2014 | 1306 | THE BALTIMORE SUN P O BOX 1377, BALTIMORE, MD 21278 | | <input type="checkbox"/> | \$2,712.90 |
| Expenditure Purpose: | | Online Advertising | | | |
| | | Remarks: | | | |
| 06/20/2014 | 1275 | THE BREATHROUGH GROUP 200 EAST JOPPA ROAD, SUITE 405, TOWSON, MD 21286 | | <input type="checkbox"/> | \$2,520.00 |
| Expenditure Purpose: | | Billboards / Outdoor Advertising | | | |
| | | Remarks: | | | |
| 06/10/2014 | 1290 | WBAL RADIO 3800 Hooper Avenue, Baltimore, MD 21211 | | <input type="checkbox"/> | \$3,250.00 |
| Expenditure Purpose: | | Radio | | | |
| | | Remarks: | | | |
| 06/12/2014 | 1305 | WCBM 1726 Reisterstown Road, Suite 117, Baltimore, MD 21208 | | <input type="checkbox"/> | \$2,992.00 |
| Expenditure Purpose: | | Radio | | | |
| | | Remarks: | | | |
| Total | | | | | \$23,528.90 |

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

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

| Date | 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 |
|-----------------------------|-----------|--|--|--------------------------|-------------------|
| 06/10/2014 | 1289 | Embroidme 10033 YORK ROAD, COCKEYSVILLE, MD 21030 | | <input type="checkbox"/> | \$2,253.16 |
| Expenditure Purpose: | | Printing Give away items (buttons,bumper stickers,t-shirts) | | | |
| | | Remarks: | | | |
| 06/11/2014 | 1304 | THE SPORTS CONNECTION 11121 YORK ROAD, COCKEYSVILLE, MD 21030 | | <input type="checkbox"/> | \$951.35 |
| Expenditure Purpose: | | Printing Give away items (buttons,bumper stickers,t-shirts) | | | |
| | | Remarks: | | | |
| Total | | | | | \$3,204.51 |

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SCHEDULE - 2

Expenditures S - Direct Mailing by Mail House

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

| Date | 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 |
|-----------------------------|-----------|--|--|--------------------------|-------------|
| 06/12/2014 | 1311 | CAMPAIGNON 10220 S. Dolfield Rd, Owings Mills, MD 21117 | | <input type="checkbox"/> | \$2,281.00 |
| Expenditure Purpose: | | Mailing Service | | | |
| Remarks: | | | | | |
| 06/21/2014 | 1319 | CAMPAIGNON 10220 S. Dolfield Rd, Owings Mills, MD 21117 | | <input type="checkbox"/> | \$8,399.94 |
| Expenditure Purpose: | | Mailing Service | | | |
| Remarks: | | | | | |
| 06/19/2014 | 1313 | CREATIVE PRINT GROUP 1560 CATON DRIVE, HALETHORPE, MD 21227 | | <input type="checkbox"/> | \$16,565.00 |
| Expenditure Purpose: | | Mailing Service | | | |
| Remarks: | | | | | |
| Total | | | | | \$27,245.94 |

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SCHEDULE - 2

Expenditures T - Postage

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

| Date | 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 |
|-----------------------------|-----------|--|--|--------------------------|------------|
| 06/12/2014 | 1310 | CAMPAIGNON 10220 S. Dolfield Rd, Owings Mills, MD 21117 | | <input type="checkbox"/> | \$3,584.11 |
| Expenditure Purpose: | | Postage | | | |
| | | Remarks: | | | |
| Total | | | | | \$3,584.11 |

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SCHEDULE - 2

Expenditures Y - Other

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

| Date | 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 |
|-----------------------------|-----------|--|--|--------------------------|----------|
| 07/10/2014 | 1314 | BALTIMORE COUNTY 4 H FAIR 10724 LIBERTY ROAD, RANDALLSTOWN, MD 21133 | | <input type="checkbox"/> | \$450.00 |
| Expenditure Purpose: | | Other | | | |
| | | Remarks: DONATION | | | |
| Total | | | | | \$450.00 |

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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 | Original Loan / Obligation Amount | Balance / Balance Due |
|---|---|-----------------------------------|---------------------------------|----------------------|--------------------------------------|-----------------------------------|-----------------------|
| Outstanding Obligation | | | | | | | |
| PADONIA PARK CLUB P O BOX 426, COCKEYSVILLE, MD, 21030 | 04/25/2010 | | | | | \$5,413.10 | \$5,413.10 |
| | Remarks: | | | | | | |
| | | | | | | Total | \$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 | 08/27/2014 | Original |
| 2 | 12/18/2015 | Amended |

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