

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1

Entity Name: Hough, Michael Personal Entity # A5398 Report Due Date: 8/15/06
Treasurer

Transaction Period → This Report covers transactions beginning 6/23/2006 and ending 8-8-06
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*
<u>Michael J. Hough for Frederick County Republican Central Comm. + LLC</u>	<u>5155050340</u>	<u>729.63</u>
Total		<u>729.63</u>

Part 3

Receipts

Contributions - Schd 1, Col A	
Ticket Purchases - Schd 1, Col B	
Federal Committees - Schd 1, Col C	
Political Clubs - Schd 1, Col D	
MD Candidate and State Accounts - Schd 1A, Col E	
MD Party Central Committees - Schd 1A, Col F	
MD Political Action Committees - Schd 1A, Col G	
Non-Federal Out-of-State Committees - Schd 1A, Col H	
Other - Schd 1B, Col I	
Loans - Schd 3, Col K	

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation - Schd 2, Col N	
Rent & Other Office Expenses - Schd 2, Col O	
Field Expenses - Schd 2, Col P	
Media - Schd 2, Col Q	
Printing & Campaign Materials - Schd 2, Col R	
Direct Mailing by Mail House - Schd 2, Col S	
Postage - Schd 2, Col T	
Purchase of Equipment - Schd 2, Col U	
Fundraising Expenses - Schd 2, Col V	
Transfers Out - Schd 2, Col W	
Loan Repayment - Schd 2, Col X	
Other - Schd 2, Col Y	
Returned Contribution - Schd 2, Col Z	

Enter Total in Part 4 (Total Expenditures)

Part 4

Prior Balance	<u>0</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>2,005</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>1,275.37</u>	Total of Part 3 Expenditures
	=	
Cash Balance	<u>729.63</u>	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	<u>27.91</u>
Value of In-Kind Expenditures - Schd 2, Col AA	<u>0</u>

Part 6

Outstanding Loan Balance - Schd 3, Col L	<u>0</u>
Outstanding Bills Due - Schd 3, Col M	<u>0</u>
Total Outstanding Obligations	<u>0</u>

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.

Michael Hough (Date) 8-13-06
 Signature of Candidate (not required for committee or slate)

 Signature of Chairman (not required for personal treasurer account)

Michael Hough (Date) 8-13-2006
 Signature of Treasurer

Reports must bear original signatures.

Warning
 Failure to provide all information required by this form will be regarded as a failure to file.

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

See instructions on reverse side

Name of Entity Hough, Michael Personal Treasurer

Entity Number A5398

Date Received	Received From Name and Address of Contributor.	A D M I N ✓	Aggregate to Date:	Paid by		A Contributions other than ticket purchases from Individuals, Corporations, etc.	B Ticket purchases by Individuals, Corporations etc.	C Contributions from Federal Committees (Include ticket purchases)	D Contributions from Political Clubs (include ticket purchases)
				C H E C K ✓	C A S H ✓				
7/17 2006	Joselyn Hough 1328 Hampshire Drive Frederick, MD 21702		\$ 120	✓		\$ 120	Price Per Ticket: \$		
7/10 2006	Regina Pyron 6800 Fleetwood #413 McLean, VA 22101		\$ 500	✓		\$ 500	Price Per Ticket: \$		
7/10 2006	Cathy Dille 8007 Birnum Wood Drive McLean, VA 22102		\$ 100	✓		\$ 100	Price Per Ticket: \$		
7/17 2006	Rosemarie Helminick 6205 Candle Court Sykesville, MD 21784		\$ 200	✓		\$ 200	Price Per Ticket: \$		
7/17 2006	Shannon Hough 10411 Hickory Ridge Rd Apt H Columbia, MD 21044		\$ 50	✓		\$ 50	Price Per Ticket: \$		
7/27 2006	Loretta Hoopengardner 44457 Three Coves Rd Hollywood, MD 20636		\$ 5		✓	\$ 5	Price Per Ticket: \$		
7/27 2006	Roger Winter 16920 Old Saw Mill Rd. Woodbine, MD 21797		\$ 100	✓		\$ 100	Price Per Ticket: \$		
7/27 2006	Rita F. Evans Trust 2499 Five Shillings Rd Frederick, MD 21701		\$ 20	✓		\$ 20	Price Per Ticket: \$		
7/27 2006	Robert F. Tansley 312 N. College Pkwy Frederick, MD 21701		\$ 15	✓		\$ 15	Price Per Ticket: \$		
7/27	Ewl Knight 4804 Shookotown Rd. Frederick MD 21702		\$ 50	✓		\$ 50	Price Per Ticket: \$		
TOTALS THIS PAGE						\$ 1,160			

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

See instructions on reverse side

Name of Entity Hough, Michael Personal Treasurer
Entity Number A5398

Date Received	Received From Name and Address of Contributor.	A D M I N ✓	Paid by		A Contributions other than ticket purchases from Individuals, Corporations, etc.	B Ticket purchases by Individuals, Corporations etc.	C Contributions from Federal Committees (Include ticket purchases)	D Contributions from Political Clubs (include ticket purchases)
			C H E C K ✓	C A S H ✓				
7/27 2006	Judy Martin 328 N. 31st Street Apt 11 Bismarck, ND 58501			U	\$ 100	Price Per Ticket: \$		
7/27 2006	Paul Houk 204 Fountain Ct Timonium, MD 21093			U	\$ 50	Price Per Ticket: \$		
7/27 2006	Jack Talamo 24304 Welsh Rd. Gaithersburg MD 20882			U	\$ 15	Price Per Ticket: \$		
7/27 2006	Mary Rice 3200 Baker Cir Apt 1031 Adamstown, MD 21110			U	\$ 25	Price Per Ticket: \$		
7/27 2006	George Olivia Merryman 4511 Flintville Rd Whiteford, MD 21160			U	\$ 10	Price Per Ticket: \$		
7/27	Rosalie Jones 1021 Frederick Rd Ellicott City, MD 21042			U	\$ 15	Price Per Ticket: \$		
8/3 2006	Marker's Delight Farm 11335 C. Highland School Rd Myersville, MD 21773			U	\$ 25	Price Per Ticket: \$		
8/3 2006	Gail Guyton 5235 Marfield dr Jamasville, MD 21754			U	\$ 100	Price Per Ticket: \$		
8/3 2006	Thomas Knight 1917 Norman Road Glen Burnie, MD 21060			U	\$ 5	Price Per Ticket: \$		
					\$	Price Per Ticket: \$		
TOTALS THIS PAGE					\$ 345			
					A	B	C	D

Schedule 1A – Transfers in
(see Schedules 1 and 1B for other types of Income)

See instructions on reverse side

Name of Entity Hough, Michael Personal Treasurer

Entity Number A5398

Date Received	Name and Address of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	E F G H			
			From MD Candidate Campaign Finance Entities	From MD Party Central Committees	From MD PACs	From Non-Federal Out of State PACs
7/12 2006	Maryland Conservative PAC 6917 Sovereign Place Frederick, MD 21703	\$ 500			500	
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
TOTALS THIS PAGE		500	E	F	500	H

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

Schedule 1B
Other Receipts and In-Kind Contributions
(see Schedules 1 and 1A for other types of Income)

See instructions on reverse side

Name of Entity Hough, Michael Personal Treasurer

Entity Number A6348

Date Received	Complete Name and Address of Payor	I Other - Refunds, Rebates, Items sold, interest or misc. income. (Describe in Remarks)	J		Remarks
			In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)	A D M I N ✓	
7/13 2006	Michael Hough 1328 Hampshire Dr Frederick, MD 21702		12.16 Aggregate to Date: \$		envelopes
6/23 2006	Michael Hough 1327 Hampshire Dr Frederick, MD 21702		15.75 Aggregate to Date: \$ 27.91		name tag
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
			Aggregate to Date: \$		
Totals This Page			27.91 I	J	

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Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Hough, Michael Personal Treasurer
 Entity # A5398

Page 1 of 1
 Report Due Date 8-15-06

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.)	Amount	C O D E	A D M I N V	Remarks
7/17/2006		B B L T Bank 192 Thomas Johnson Dr Frederick, MD 21704		25.70	N		Bank charge for checks
7/13/2006	091		Michael Hough 1323 Hampshire Dr Frederick MD 21702	390	T		
7/13/2006	092		Michael Hough 1323 Hampshire Dr Frederick MD 21702	124.67	0		
7/28/2006	1026	Gopshopp 899-H Airport Rd Caledon, MD 21061		735	R		

Code	Description	N	O	P*	Q	R	S	T	U*	V*	W	X	Y*	Z	AA*
		Salaries and other compensation	Rent and other office expenses	Field Expenses	Media	Printing and Campaign Materials	Direct Mailing by Mail House	Postage	Purchase of Equipment	Fundraising Expenses	Transfers Out to Other Maryland Treasurers	Loan Repayment	Other	Returned Contribution	In-kind Expenditure
Totals															

*Describe in remarks (required)

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