

09/01/2006

4:41:14PM

**Maryland State Board of Elections**  
**Campaign Finance Report Filing Receipt**

**Received From**

A5398 Hough, Michael Joseph, Personal Treasurer

**Report For**

09/01/2006

**Status**

On Time

**Received On**

09/01/2006

**Media**

Hardcopy

# Maryland State Board of Elections Campaign Finance Report Summary Sheet

**Part 1**  
 Entity Name: Hough, Michael Entity # A5398 Report Due Date: 9/1/06  
 Transaction Period → This Report covers transactions beginning 8-9-06 and ending 8-27-06  
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*
Michael J. Hough for Frederick County Republican Central Committee	5155060340	2,164.66
<b>Total</b>		<b>2,164.66</b>

\*As of the report transaction ending date.

**Part 3  
Receipts**

Contributions – Schd 1, Col A	1445
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	9.97
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	729.63	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	1445	Total of Part 3 Receipts
	-	
Total Expenditures	9.97	Total of Part 3 Expenditures
	=	
Cash Balance	2164.66	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
Value of In-Kind Expenditures – Schd 2, Col AA	0

**Part 6**

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

**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) 9-1-06  
 Signature of Candidate (not required for committee or slate)

\_\_\_\_\_  
 Signature of Chairman (not required for personal treasurer account)

Michael Hough (Date) 9-1-06  
 Signature of Treasurer

All Reports must bear original signatures.

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

7:16 SEP 11 PM 2:26  
 COUNTY CLERK'S OFFICE  
 SBE-13-03 (Rev. 92-02)

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

See instructions on reverse side

Name of Entity Michael Hough, 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 ✓				
8/19	Robert Rettig 5618 Broadmount Terrace North Jaysville, MD 21754		\$ 200	✓		200	Price Per Ticket: \$		
8/15	Kelly Schulz 6773 Baltimore Ridge Ct New Market MD 21774		\$ 200	✓		200	Price Per Ticket: \$		
8/11	Bryan Smith 835 Chadwick Circle Frederick MD 21701		\$ 200	✓		200	Price Per Ticket: \$		
8/11	Katherine Nash 5000 Crodon Terrace Frederick MD 21701		\$ 120	✓		120	Price Per Ticket: \$		
8/11	Katherine Nash 5000 Crodon Terrace Frederick MD 21701		\$ 200		✓	80	Price Per Ticket: \$		
8/11	Richard J. Baldwin 1007 Lindfield Dr Frederick MD 21701		\$ 10	✓		10	Price Per Ticket: \$		
8/15	Brendan Conyers 233 Bishops Glen Dr Frederick, MD 21702		\$ 50	✓		50	Price Per Ticket: \$		
8/8	Edward P. Lombard 3121 Broadview Dr Frederick, MD 21701		\$ 10	✓		10	Price Per Ticket: \$		
8/10	George Salibi P.O. Box 2033 Frederick, MD 21702		\$ 50	✓		50	Price Per Ticket: \$		
8/24	Carol Powell 11 West Second St Frederick, MD 21701		\$ 100		✓	100	Price Per Ticket: \$		
TOTALS THIS PAGE						A	B	C	D

2006 SEP - 1 PM 2: 26  
 COUNTY COMMISSIONERS

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

See instructions on reverse side

Name of Entity Michael Haugh, 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 ✓				
8/21	James Long P.O. Box 3003 Baltimore MD 21229		\$ 25	✓		25	Price Per Ticket: \$		
8/20	Donald Tucker 6406 West Halbert Rd Bethesda, MD 20817		\$ 150	✓		150	Price Per Ticket: \$		
8/17	Ronald Miller 1625 Heather Ln Huntingtown MD 20639		\$ 25	✓		25	Price Per Ticket: \$		
8/18	Helen Foster 19514 Keep Tryst Rd Knoxville MD		\$ 25	✓		25	Price Per Ticket: \$		
8/16	Steven R Schuh 1710 Skippers Row P.O. Box 47 Gibson Island		\$ 100	✓		100	Price Per Ticket: \$		
8/16	Joe Crow Trust 330 W College Terrace Frederick, MD 21701		\$ 100	✓		100	Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
TOTALS THIS PAGE						A	B	C	D

Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Hough, Michael Personal Treasurer  
 Entity # A6398

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	Remarks
8/21	1027	Staples 1308 West 7th Street Frederick MD 21701	Michael Hough 1328 Hampden Dr Frederick MD 21702	9.97		✓	

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				206 SEP - 1 PM 2:26											

\*Describe in remarks (required)

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