

Maryland State Board of Elections Campaign Finance Report Summary Sheet

Part 1
 Entity Name: Hough, Michael Entity # A5398 Report Due Date: 10/26/06
 Transaction Period → This Report covers transactions beginning 8-28-06 and ending 10/22/06
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 Committee</u>	<u>5156050340</u>	<u>0</u>
Total		<u>0</u>

*As of the report transaction ending date.

Part 3
Receipts

Contributions – Schd 1, Col A	<u>220</u>
Ticket Purchases – Schd 1, Col B	
Federal Committees – Schd 1, Col C	
Political Clubs – Schd 1, Col D	
MD Candidate and Slate Accounts – Schd 1A, Col E	
MD Party Central Committees – Schd 1A, Col F	
MD Political Action Committees – Schd 1A, Col G	<u>300</u>
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)

Part 4

Prior Balance	<u>2164.66</u>	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	<u>520</u>	Total of Part 3 Receipts
	-	
Total Expenditures	<u>2684.66</u>	Total of Part 3 Expenditures
	=	
Cash Balance	<u>0</u>	This is your report calculated cash balance. Carry forward this balance to your next report.

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	<u>313.62</u>
Printing & Campaign Materials – Schd 2, Col R	<u>1495.82</u>
Direct Mailing by Mail House – Schd 2, Col S	
Postage – Schd 2, Col T	<u>819</u>
Purchase of Equipment – Schd 2, Col U	
Fundraising Expenses – Schd 2, Col V	
Transfers Out – Schd 2, Col W	<u>51.22</u>
Loan Repayment – Schd 2, Col X	
Other – Schd 2, Col Y	<u>5</u>
Returned Contribution – Schd 2, Col Z	

Enter Total in Part 4 (Total Expenditures)

Part 5

Value of In-Kind Contributions – Schd 1B, Col J	<u>0</u>
Value of In-Kind Expenditures – Schd 2, Col AA	<u>1188.24</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) 10/23/06
 Signature of Candidate (not required for committee or slate)

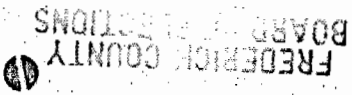
 Signature of Chairman (not required for personal treasurer account)

Michael Hough (Date) 10/23/06
 Signature of Treasurer

Warning

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

All Reports must bear original signatures.



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

See instructions on reverse side

Name of Entity Haugh, 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 ✓				
8/31/06	Demaris Hodges P.O. Box 9821 Baltimore, MD 21284		\$ 15	✓		15	Price Per Ticket: \$		
8/31/06	Robert Culver 14008 Crest Hill Ln. Silver Spring, MD		\$ 25	✓		25	Price Per Ticket: \$		
8/31/06	Oleg Fedoroff 8231 Hawkins Creamery Rd Laytonville, MD 20882		\$ 25	✓		25	Price Per Ticket: \$		
8/31/06	George Trudill 8003 Greenspring Way Coving Mills MD 21117		\$ 20		✓	20	Price Per Ticket: \$		
9/5	Grant Sulisbury 11335 C Highland School Rd Myersville MD 21773		\$ 25			25	Price Per Ticket: \$		
9/18/06	Kay Dallavalle 5009 Camelback Ln. Frederick, MD 21703		\$ 50	✓		50	Price Per Ticket: \$		
9/18/06	John Power 10895 Bethesda Church Rd		\$ 50	✓		50	Price Per Ticket: \$		
9/18/06	Edmund Taccino Jr. 8314 Sharon Dr Frederick, Md 21704		\$ 10	✓		10	Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
			\$				Price Per Ticket: \$		
TOTALS THIS PAGE						220			
						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 45398

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
10/3	Maryland Conservative PAC 1328 Hampshire Dr Frederick, MD 21702	\$ 800	300 500			
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
		Aggregate to Date \$				
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		Aggregate to Date \$				
		Aggregate to Date \$				
TOTALS THIS PAGE			300			

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Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Hoagh, Michael Personal Treasurer

Entity # A5398

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Report Due Date 10/26

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		
8/30/06	1029	COPY QUIK 710 Oak Hill Ave Hagerstown MD 21740 US Post office		1336.76	R				
9/15/06	1028	Frederick MD 21702 U.S Post office		741	T				
9/15/06	1030	Frederick MD 21702		78	T				
9/10/06	1031	FED EX Kinko's 1046 A W. Patrick St Frederick MD 21703		159.06	R				
9/11/06	1033	Conquest Communications 2812 Emerald Rky Ste 103 Richmond VA 23294		313.62	R				
10/19/06	5955	Money for Senate PO Box 669 Frederick MD 21705		51.22	W		Paid cashiers check		
9/2/06		B&B Bank Thomas Johnson Drive Frederick MD 21702		5.00	Y		Bank service charge		
Totals				313.62	1495.92	819	51.22	5.00	

* Describe in remarks (required)

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Schedule 2 - Expenditures

See instructions on reverse side

Entity Name Hough Mitchell
 Entity # A5398
 Personal Treasurer

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 Y	Remarks
8/30/06	1029	Carol Powell Personal Treasurer 11 W. 2 Street Frederick MD 21701		148.53	A A		Campaign literature
8/30	1029	Bryan Smith Personal Treasurer 835 Chestnut Circle Frederick MD 21701		148.53	A A		Campaign literature
8/30	1029	Katherine Nash Personal Treasurer 5000 Crodon Terrace Frederick MD 21701		148.53	A A		Campaign literature
8/30	1029	Kelly Schultz Personal Treasurer 6973 Belmoral Ridge Ct New Market MD 21774		148.53	A A		Campaign literature
8/30	1029	George Sulib Personal Treasurer P.O. Box 2033 Frederick MD 21702		148.53	A A		Campaign literature
8/30	1029	Senitta Conyers Personal Treasurer 233 Bishops Glen Dr. Frederick MD 21702		148.53	A A		Campaign literature
8/30	1029	Bree Rattig Personal Treasurer 5618 Broadmoor Terrace North Frysווille MD 21754		148.53	A A		Campaign literature
8/30	1029	Mary Rellu Personal Treasurer 1217 James I Harris Mem Dr Frederick MD 21702		148.53	A A		Campaign literature

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 OCT 23 AM 9:57								1788.24

*Describe in remarks (required)

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