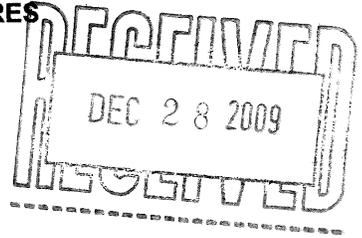




**REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES
2009 ELECTION
CITY OF GAITHERSBURG, MARYLAND**



TO: BOARD OF SUPERVISORS OF ELECTIONS
31 Summit Avenue
Gaithersburg, MD 20877

1. Name of Candidate, Elected Official or Political Committee:

Political Committee / Member Names:

-
-
-
-
-

2. Transaction Period: through

3. Type of Report Being Filed:

FILING DATES ARE ON NEXT PAGE

1. Cash Balance - Beginning of Period	<input type="text" value="\$542.57"/>
2. Total Receipts from Schedule No. 1	<input type="text" value="\$0.00"/>
Total Cash Available	<input type="text" value="\$542.57"/>
3. Total Disbursements from Schedule No. 2	<input type="text" value="\$100.00"/>
4. Cash Balance - End of Transaction	<input type="text" value="\$542.57"/>

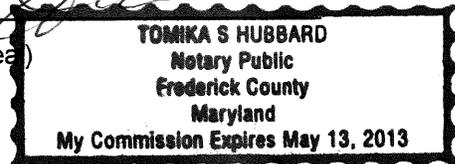
Date	<input type="text"/>	_____
Date	<input type="text" value="12/23/09"/>	_____

K. Mark O'Connor
Treasurer (Required for Political Committee)

State of Maryland
County of Montgomery

On this 23 day of December, 2009, before me a Notary Public in
and for the state of Maryland, County of Frederick,
personally appeared K. MARK O'CONNOR, who made oath in due form of law
that the matters and facts set forth in the above report are true.

My Commission Expires May 13, 2013 Notary Public (Seal)



CAMPAIGN FUND REPORT TITLE PAGE

Name of Campaign Fund Account:

Name of Treasurer:

Bank Name:

Name as it Appears on Account:

Type of Account:

Other Accounts:

Check which report this is: Due Date:

- First Pre-General
September 21, 2009 (6C-5a)
All transactions through 9/21/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Second Pre-General
October 5, 2009
All transactions from 9/22/09 through 10/5/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Third Pre-General
October 19, 2009
All transactions from 10/6/09 through 10/19/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Fourth Pre-General
October 26, 2009
All transactions from 10/20/09 through 10/26/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- First Post-General
December 31, 2009
All transactions from 10/27/09 through 12/31/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Annual Post General
December 31st (Annually)
All transactions 01/01/10 through 12/31 each year
account is open.
MUST BE HAND DELIVERED BY 5:00 P.M.

(CHECK ONE)

This is the final report and the account has been / will be terminated

This is an ammendment to a previous report, filed (Date)

CAMPAIGN FUND REPORT - SCHEDULE 2
EXPENDITURES

Name on Campaign Fund Account

The Ashman Campaign

(1) Date	(2) Name To Whom Paid	(3) Address	(4) Check No.	(5) Total Amount	(6) Salaries	(7) Rent, Office Supplies	(8) Campaign Materials	(9) Direct Mail	(10) Postage / Shipping
09/30/2009	The Sesma Campaign	207 Sportsman Way Gaithersburg, MD 20878	108	\$100.00					
Totals this page:		\$100.00		\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CAMPAIGN FUND REPORT - SCHEDULE 3
OUTSTANDING DEBTS

Name on Campaign Fund Account

The Ashman Campaign

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Name of Creditor	Address of Creditor	Date Obligation Incurred	Consent of Recipient Previously Filed / Filed Herewith	Balance of Loan	Balance Due	Description
Total:					\$0.00	

CAMPAIGN FUND REPORT : SCHEDULE 4
REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT

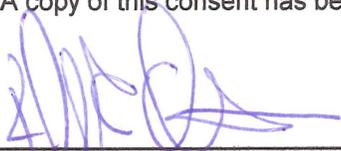
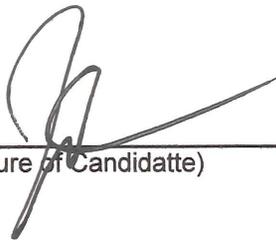
Name of Campaign Fund Report

This schedule must be attached to the Campaign Fund Report for the transaction period in which the loan was made. A copy should also be given to the lender.

I. CONSENT OF RECIPIENT
Please Print

I, , hereby acknowledge receipt of a loan on
 , in the amount of \$ made
payable to from

A copy of this consent has been sent to the lender.

 
(Signature of Treasurer) (Date) (Signature of Candidate) (Date)

II. TERMS OF LOAN
Please Print

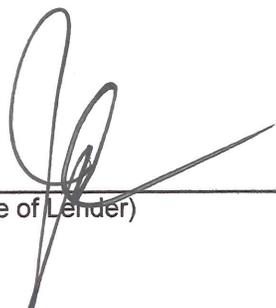
Name of Lender:

Address of Lender:

Are the terms of the load stated in writing? Yes No

Schedule of repayment:

Interest rate:


(Signature of Lender) (Date)

Name of Campaign Fund Account

The Ashman Campaign

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
CASH			
A. Individuals	\$0.00	N/A	\$0.00
B. Campaign Committees	\$0.00	N/A	\$0.00
C. Transfers in from Other City Treasurers	\$0.00	N/A	\$0.00
D. Other	\$0.00	N/A	\$0.00
E. In-Kind Consideration	\$0.00	N/A	\$0.00
F. TOTAL RECEIPTS (A through F)	\$0.00	N/A	\$0.00
EXPENDITURES			
G. Salaries and other Compensation	\$0.00	N/A	\$0.00
H. Office Rent, Supplies, other Expenses	\$0.00	N/A	\$0.00
I. Campaign Materials	\$0.00	N/A	\$0.00
J. Direct Mail	\$0.00	N/A	\$0.00
K. Postage / Shipping	\$0.00	N/A	\$0.00
L. Fundraising	\$0.00	N/A	\$0.00
M. Equipment Purchase	\$0.00	N/A	\$0.00
N. Transfers out to other City Treasurers	\$0.00	N/A	\$0.00
O. Transfers to petty cash	\$0.00	N/A	\$0.00
P. Media Advertising	\$0.00	N/A	\$0.00
Q. Interest Payment	\$0.00	N/A	\$0.00
R. Other	\$100.00	N/A	\$100.00
S. In-Kind Contributins (Same as E)	\$0.00	N/A	\$0.00
T. TOTAL EXPENDITURES (Add lines G through S)	\$100.00	N/A	\$100.00
LOANS			
U. Loans	\$100.00	\$0.00	\$100.00
V. Loan Repayment	\$0.00	\$0.00	\$0.00
SUMMARY			
W. Balance Forward (from last report Column 1, EE)	\$542.57	N/A	\$0.00
X. Add Total Receipts (Same as line F)	\$542.57	N/A	\$542.57
Y. Add Loans (Same as line U)	\$642.57	N/A	\$642.57
Z. Less Total Expenses (Same as line T)	\$542.57	N/A	\$542.57
AA. Less loan Repayment (line V)	\$542.57	N/A	\$542.57
BB. Total W-AA	\$542.57	N/A	\$542.57
CC. Balance in Checking Account	\$542.57	N/A	\$542.57
DD. Balance in Savings Account	\$0.00	N/A	\$0.00
EE. Total Balance (CC through DD)	\$542.57	N/A	\$542.57

CERTIFICATIONS: WE SWEAR THAT THE INFORMATION PROVIDED IS TRUE AND COMPLETE TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

CAND/DATE

12/23/09

DATE

TREASURER

DATE

12/23/09

Candidate Information

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
Jud Ashman	5/1/2008	12/31/2009	<input checked="" type="checkbox"/> Annual Post Election 12/31/09

Check if Running as Political Committee

List All Members of the Political Committee

Summary of Receipts and Disbursements

Cash Balance - Beginning of Period		\$542.57
Total Receipts from Schedule No. 1		\$0.00
	Total Cash Available	\$542.57
Total Disbursements from Schedule No. 2		\$100.00
Cash Balance - End of Transaction Period		\$542.57