



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

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Jud Ashman

Name of Treasurer: Mark O'Connor

Campaign Bank Account: TD Bank North The Ashman Campaign
Bank Name Name as Appears on Account

Report

Due Date

- First Pre-General September 19, 2011*
All transactions through 9/18/2011
- Second Pre-General October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011
- Third Pre-General October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011
- Fourth Pre-General October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011
- First Post General January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011
- Annual Post General December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open.

* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY § CODE 6C-5(J)

JAM NLB [Signature] 62 BJSF

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Jud Ashman

Transaction Period: 1/1/2011 through 9/18/2011

Cash Balance	
1. Cash Balance - Beginning of Period	\$ 517.57
2. Total Contributions from Schedule No. 1	\$ 1,950.00
<i>Total Cash Available</i>	\$ 2,467.57
3. Total Expenditures from Schedule No. 2	\$ 1,851.87
4. <i>Cash Balance - End of Transaction</i>	\$ 615.70

In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ -
2. Total Value of In-Kind Donations During Reporting Period	\$ 381.48
<i>Total Value of In-Kind Donations</i>	\$ 381.48
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 381.48

Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

K. Mark O'Connor	9/18/2011
Candidate/ Treasurer or Political Committee	Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
8/8/11	The Elegant Envelope	18554 Office Park Drive Gaithersburg, MD 20886	\$0.00	\$0.00	\$0.00	Website design services for campaign web site	\$250.00	\$250.00
8/9/11	Denise McQuighan	924 Pointer Ridge Road Gaithersburg, MD 20878	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
8/23/11	K. Mark O'Connor	207 Sportsman Way Gaithersburg, MD 20878	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
8/27/11	Robert Murphy	1219 Main Street Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
8/27/11	Rebecca Foote Meloan	311 Tschiffely Square Road Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
8/27/11	Bonnie Lawhorn	410 Bostwick Lane Gaithersburg, MD 20878	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
8/27/11	Gary M. Blau	14 Sebastiani Boulevard Gaithersburg, MD 20878	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
8/30/11	Robert Drzyzgula	16 Walker Avenue Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Services and materials to create and print 5 signs	\$25.00	\$25.00
9/3/11	Marianne Mardirossian	11940 River Road Potomac, MD 20854	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
9/4/11	Stephen Ashman	6005 Roseland Drive Rockville, MD 20852	\$200.00	\$0.00	\$0.00		\$0.00	\$200.00
9/4/11	Mary Jo LaFrance	105 Chestnut Street Gaithersburg, MD 20877	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In- Kind Donation	Aggregate from Payor to Date
9/5/11	Maureen McNamara	12128 Hidden Brook Terrace North Potomac, MD 20878	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
9/13/11	Joni Adams Sesma	710 Hope Lane Gaithersburg, MD 20878	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
9/13/11	Michael Sesma	710 Hope Lane Gaithersburg, MD 20878	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
9/14/11	Thomas Marchessault	432 Inspiration Lane Gaithersburg, MD 20878	\$0.00	\$25.00	\$0.00		\$0.00	\$25.00
9/16/11	Brian R. Lang	5210 Edgemoor Lane Bethesda, MD 20814	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
9/18/11	Paul Bartholomew	17 Lancashire Drive Eastampton, NJ 08060	\$0.00	\$0.00	\$0.00	Domain name registrations for two domains through	\$38.08	\$38.08
9/18/11	Paul Bartholomew	17 Lancashire Drive Eastampton, NJ 08060	\$0.00	\$0.00	\$0.00	Website hosting for two domains through 2012	\$68.40	\$106.48
Totals			\$1,625.00	\$325.00	\$0.00		\$381.48	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
8/9/11	The City of Gaithersburg	31 South Summit Avenue Gaithersburg, MD 20878	\$10.00	\$0.00	\$0.00	0.00		Voter List
9/4/11	Cathy Drzuzgula	16 Walker Avenue Gaithersburg, MD 20878	\$20.00	\$0.00	\$0.00	0.00		Reimbursement for Celebrate Gaithersburg Booth (total = \$40, expenses split between Ashman and Drzyzgula campaigns). Check #111
9/4/11	Cathy Drzuzgula	16 Walker Avenue Gaithersburg, MD 20878	\$106.93	\$0.00	\$0.00	0.00		Reimbursement for Door Hangers (total = \$213.86, expenses split between Ashman and Drzyzgula campaigns). Check #111
9/4/11	Cathy Drzuzgula	16 Walker Avenue Gaithersburg, MD 20878	\$39.71	\$0.00	\$0.00	0.00		Reimbursement for Paper (total = \$79.42, expenses split between Ashman and Drzyzgula campaigns). Check #111
9/4/11	Cathy Drzuzgula	16 Walker Avenue Gaithesburg, MD 20878	\$12.93	\$0.00	\$0.00	0.00		Reimbursement for Rubber Stamp (total = \$25.86, expenses split between Ashman and Drzyzgula campaigns). Check #111
9/4/11	Cathy Drzuzgula	16 Walker Avenue Gaithersburg, MD 20878	\$52.46	\$0.00	\$0.00	0.00		Reimbursement for Car Signs (total = \$104.91, expenses split between Ashman and Drzyzgula campaigns). Check #111

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
9/4/11	Cathy Drzuzgula	16 Walker Avenue Gaithersburg, MD 20878	\$7.50	\$0.00	\$0.00	0.00		Reimbursement for Business Cards (total = \$15, expenses split between Ashman and Drzyzgula campaigns). Check #111
9/4/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$7.67	\$0.00	\$0.00	0.00		Reimbursement for Office Supplies, Staples (total = \$15.34, expenses split between Ashman and Drzyzgula campaigns). Check #112
9/4/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$23.62	\$0.00	\$0.00	0.00		Reimbursement for Business Meal, IHOP (total = \$47.24, expenses split between Ashman and Drzyzgula campaigns). Check #112
9/4/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$104.71	\$0.00	\$0.00	0.00		Reimbursement for Campaign Kickoff Event, Quincy's (total = \$209.43, expenses split between Ashman and Drzyzgula campaigns). Check #112
9/4/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$188.80	\$0.00	\$0.00	0.00		Reimbursement for Tee Shirts & Banner (total = \$377.60, expenses split between Ashman and Drzyzgula campaigns). Check #112
9/4/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$150.00	\$0.00	\$0.00	0.00		Reimbursement for Photography, Head Shot of Jud (paid in entirety by The Ashman Campaign). Check #112

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
9/17/11	PayPay	Customer Service, P.O. Box 45950 Omaha, NE 68145-0590	\$10.93	\$0.00	\$0.00	0.00		PayPal Fees (Aggregated)
9/17/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$187.50	\$0.00	\$0.00	0.00		Reimbursement for Remaining half of Tee Shirts (total = \$375.00, expenses split between Ashman and Drzyzgula campaigns). Check #113
9/17/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$126.00	\$0.00	\$0.00	0.00		Reimbursement for Stickers (total = 252.00, expenses split between Ashman and Drzyzgula campaigns). Check #113
9/17/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$131.98	\$0.00	\$0.00	0.00		Reimbursement for Helium and Cart Rental (total = 263.96, expenses split between Ashman and Drzyzgula campaigns). Check #113
9/17/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$84.50	\$0.00	\$0.00	0.00		Reimbursement for Balloons (total = 169, expenses split between Ashman and Drzyzgula campaigns). Check #113
9/17/11	Cathy Drzuzgula	16 Walker Avenue Gaithersburg, MD 20878	\$42.40	\$0.00	\$0.00	0.00		Reimbursement for Banner (total = \$84.80, expenses split between Ashman and Drzyzgula campaigns). Check #114

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
9/17/11	Cathy Drzuzgula	16 Walker Avenue Gaithersburg, MD 20878	\$9.73	\$0.00	\$0.00	0.00		Reimbursement for Ribbons (total = \$19.47, expenses split between Ashman and Drzyzgula campaigns). Check #114
9/17/11	Cathy Drzuzgula	16 Walker Avenue Gaithersburg, MD 20878	\$419.83	\$0.00	\$0.00	0.00		Reimbursement for Yard Signs & Stands (total = \$839.66, expenses split between Ashman and Drzyzgula campaigns). Check #114
9/17/11	Cathy Drzuzgula	16 Walker Avenue Gaithersburg, MD 20878	\$11.10	\$0.00	\$0.00	0.00		Reimbursement for Flowers & Table Cloths For Old Towne Day (total = \$22.20, expenses split between Ashman and Drzyzgula campaigns). Check #114
9/17/11	Cathy Drzuzgula	16 Walker Avenue Gaithersburg, MD 20878	\$95.00	\$0.00	\$0.00	0.00		Reimbursement for Printer cartridge for printing campaign materials (total = \$190.00, expenses split between Ashman and Drzyzgula campaigns). Check #114
9/17/11	Robert Drzyzgula	16 Walker Avenue Gaithersburg, MD 20878	\$8.57	\$0.00	\$0.00	0.00		Reimbursement for Renewal of website domain name. Check #115
Totals			\$1,851.87	\$0.00	\$0.00	0.00		



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CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Jud Ashman

Name of Treasurer: Mark O'Connor

Campaign Bank Account: TD Bank North The Ashman Campaign

Bank Name Name as Appears on Account

Report

Due Date

- | | |
|--|--|
| <input type="checkbox"/> First Pre-General | September 19, 2011*
All transactions through 9/18/2011 |
| <input checked="" type="checkbox"/> Second Pre-General | October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011 |
| <input type="checkbox"/> Third Pre-General | October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011 |
| <input type="checkbox"/> Fourth Pre-General | October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011 |
| <input type="checkbox"/> First Post General | January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011 |
| <input type="checkbox"/> Annual Post General | December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open. |

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** SEE CITY § CODE 6C-5(J)

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Jud Ashman

Transaction Period: 9/19/2011 through 10/2/2011

Cash Balance

1. Cash Balance - Beginning of Period	\$	615.70
2. Total Contributions from Schedule No. 1	\$	1,329.00
<i>Total Cash Available</i>	\$	1,944.70
3. Total Expenditures from Schedule No. 2	\$	24.95
4. <i>Cash Balance - End of Transaction</i>	\$	1,919.75

In-Kind Donations

1. In-Kind Donation Value - Beginning of Period	\$	-
2. Total Value of In-Kind Donations During Reporting Period	\$	-
<i>Total Value of In-Kind Donations</i>	\$	-
3. Total Value of In-Kind Expenditures	\$	-
4. <i>In-Kind Balance - End of Transaction</i>	\$	-

Loans*

1. Total Loan Value - Beginning of Period	\$	-
2. Total Loans Received During Reporting Period	\$	-
<i>Total Value of Loans</i>	\$	-
3. Total Loans Repaid During Reporting Period	\$	-
4. <i>Loan Balance - End of Transaction</i>	\$	-

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

K. Mark O'Connor

10/2/2011

Candidate/ Treasurer or Political Committee

Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Jud Ashman**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
9/23/11	Barbara Moquin	44 Napa Valley Road Gaithersburg, MD 20878	\$75.00	\$0.00	\$0.00		\$0.00	\$75.00
9/23/11	Marvin Lang	5301 Moorland Lane Bethesda, MD 20814	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
9/23/11	Michael Aubrey	726 Turtle Pond Lane Gaithersburg, MD 20878	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
9/23/11	Jeanne Ellinport	319 Argosy Drive Gaithersburg, MD 20878	\$54.00	\$0.00	\$0.00		\$0.00	\$54.00
9/23/11	Luiz Simmons	8612 Cedar Street Silver Spring, MD 20910	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
9/28/11	Lloyd Kaufman	405 Firehouse Lane Gaithersburg, MD 20878	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
10/1/11	Kevin Wiseman	210 Rabbit Road Gaithersburg, MD 20878	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
Totals			\$1,179.00	\$150.00	\$0.00		\$0.00	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Jud Ashman**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
10/2/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$20.00	\$0.00	\$0.00	0.00		Reimbursement for Kentlands Octoberfest Event Fee (total = \$40, expenses split between Ashman and Drzyzgula Campaigns). Check #116
10/2/11	PayPal	Customer Service, P.O. Box 45950 Omaha, NE 68145-0590	\$0.00	\$0.00	\$4.95	0.00		Aggregated PayPal Fees for this reporting period
Totals			\$20.00	\$0.00	\$4.95	0.00		



TO: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
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CAMPAIGN FINANCING REPORT TITLE PAGE

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Name of Treasurer: Mark O'Connor
Campaign Bank Account: TD Bank North The Ashman Campaign
Bank Name Name as Appears on Account

Report

Due Date

- First Pre-General September 19, 2011*
All transactions through 9/18/2011
- Second Pre-General October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011
- Third Pre-General October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011
- Fourth Pre-General October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011
- First Post General January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011
- Annual Post General December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open.

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** SEE CITY § CODE 6C-5(J)

JAM GZ
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CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Jud Ashman

Transaction Period: 10/3/2011 through 10/16/2011

Cash Balance	
1. Cash Balance - Beginning of Period	\$ 1,919.75
2. Total Contributions from Schedule No. 1	\$ 250.00
<i>Total Cash Available</i>	\$ 2,169.75
3. Total Expenditures from Schedule No. 2	\$ 4.77
4. <i>Cash Balance - End of Transaction</i>	\$ 2,164.98

In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ -
2. Total Value of In-Kind Donations During Reporting Period	\$ 232.23
<i>Total Value of In-Kind Donations</i>	\$ 232.23
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 232.23

Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

K. Mark O'Connor	10/15/2011
Candidate/ Treasurer or Political Committee	Date

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**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Jud Ashman**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/6/11	Peggy Murray	4 Walker Avenue Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Meet and greet food/drink: Ashman and Drzyzgula	\$67.50	\$67.50
10/11/11	Edward Richley	14 Walker Avenue Gaithersburg, MD 20877	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
10/11/11	David Goldberg	421 Tschiffely Square Road Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Meet/greet food/drink: Ashman, Drzyzgula, Spiegel	\$38.07	\$38.07
10/13/11	Robin Ferrier	632 Azalea Drive Rockville, MD 20850	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
10/14/11	Robert Bindeman	4827 Rugby Avenue, Suite 201 Bethesda, MD 20814	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
10/14/11	Sydney Katz	811 Pointer Ridge Drive Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Town Courier Ad: Ashman, Drzyzgula and Spiegel	\$126.66	\$126.66
Totals			\$250.00	\$0.00	\$0.00		\$232.23	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Jud Ashman**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
10/15/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$4.77	\$0.00	\$0.00	0.00		Reimbursement for helium for Celebrate Gaithersburg and Kentlands Octoberfest (total = \$9.54, expenses split between Ashman and Drzyzgula Campaigns). Check #117
Totals			\$4.77	\$0.00	\$0.00	0.00		



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Name of Treasurer: Mark O'Connor

Campaign Bank Account: TD Bank North The Ashman Campaign
Bank Name Name as Appears on Account

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Due Date

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- Third Pre-General October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011
- Fourth Pre-General October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011
- First Post General January 3, 2012**/**
All transactions from 10/24/2011 through 12/30/2011
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* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY § CODE 6C-5(J)

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Jud Ashman

Transaction Period: 10/17/2011 through 10/23/2011

Cash Balance	
1. Cash Balance - Beginning of Period	\$ 2,164.98
2. Total Contributions from Schedule No. 1	\$ 91.67
<i>Total Cash Available</i>	\$ 2,256.65
3. Total Expenditures from Schedule No. 2	\$ -
4. <i>Cash Balance - End of Transaction</i>	\$ -

In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ -
2. Total Value of In-Kind Donations During Reporting Period	\$ 11.21
<i>Total Value of In-Kind Donations</i>	\$ 11.21
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ -

Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Mark O'Connor	10/23/2011
Candidate/ Treasurer or Political Committee	Date

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**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Jud Ashman**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/17/11	Cathy Drzyzgula	16 Walkker Avenue Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Paper and envelopes for support letter	\$2.88	\$2.88
10/18/11	Jeanne Ellinport	319 Argosy Drive Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Food/drink \$25 split bet. Ashman,Drzyzgua,Spe igel	\$8.33	\$62.33
10/20/11	Cheryl Kagan	1048 Wintergreen Terrace Rockville, MD 20850	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
10/21/11	Linda Gore	60 Oak Shade Road Gaithersburg, MD 20878	\$66.67	\$0.00	\$0.00		\$0.00	\$66.67
Totals			\$91.67	\$0.00	\$0.00		\$11.21	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations



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

CAMPAIGN FINANCING REPORT TITLE PAGE

Name of Candidate or Political Committee: Jud Ashman

Name of Treasurer: Mark O'Connor

Campaign Bank Account: TD Bank North The Ashman Campaign
Bank Name Name as Appears on Account

Report

Due Date

- | | |
|--|--|
| <input type="checkbox"/> First Pre-General | September 19, 2011*
All transactions through 9/18/2011 |
| <input type="checkbox"/> Second Pre-General | October 3, 2011*
All transactions from 9/19/2011 through 10/2/2011 |
| <input type="checkbox"/> Third Pre-General | October 17, 2011*
All transactions from 10/3/2011 through 10/16/2011 |
| <input type="checkbox"/> Fourth Pre-General | October 24, 2011*
All transactions from 10/17/2011 through 10/23/2011 |
| <input checked="" type="checkbox"/> First Post General | January 3, 2012*/**
All transactions from 10/24/2011 through 12/30/2011 |
| <input type="checkbox"/> Annual Post General | December 31 (Annually)*
All transactions from 12/31/2011 through 12/30/2012
each year account is open. |

* ALL REPORTS MUST BE SUBMITTED BY 5:00 P.M. ON DUE DATE

** SEE CITY CODE § 6C-5(J)

CAMPAIGN FINANCING SUMMARY REPORT 2011 ELECTION

Name of Candidate or Political Committee: Jud Ashman

Transaction Period: 10/24/2011 through 12/30/2011

Cash Balance	
1. Cash Balance - Beginning of Period	\$ 2,256.65
2. Total Contributions from Schedule No. 1	\$ 300.00
<i>Total Cash Available</i>	\$ 2,556.65
3. Total Expenditures from Schedule No. 2	\$ 1,501.49
4. <i>Cash Balance - End of Transaction</i>	\$ 1,055.16
In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ -
2. Total Value of In-Kind Donations During Reporting Period	\$ 16.87
<i>Total Value of In-Kind Donations</i>	\$ 16.87
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 16.87
Loans*	
1. Total Loan Value - Beginning of Period	\$ -
2. Total Loans Received During Reporting Period	\$ -
<i>Total Value of Loans</i>	\$ -
3. Total Loans Repaid During Reporting Period	\$ -
4. <i>Loan Balance - End of Transaction</i>	\$ -

I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Mark O'Connor

12/29/2011

Candidate/ Treasurer or Political Committee

Date

* For each loan received by a candidate, a separate Declaration of Campaign Loans reports form must be filed with the Board of Supervisors of Elections.

**CAMPAIGN FINANCING REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS
Jud Ashman**

(1)	(2)	(3)	(4a)	(4b)	5 *	(6a) **	(6b) **	(7)
Date	Name of Contributor	Address of Contributor	Check Amount	Credit Card Amount	Cash Amount	Type of In-Kind Donation	Value of In-Kind Donation	Aggregate from Payor to Date
10/24/11	Judith Christensen	6 Walker Avenue Gaithersburg, MD 20877	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
10/26/11	Josh Bokee	2409 Huntwood Court Frederick, MD 21702	\$0.00	\$50.00	\$0.00		\$0.00	\$50.00
10/26/11	Risa Parsons	7056 SW 48th Lane Miami, FL 33155	\$0.00	\$100.00	\$0.00		\$0.00	\$100.00
10/30/11	Denise McQuighan	924 Pointer Ridge Road Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Mat. for draft neighbor letter-split w/ Drzyzgula	\$3.23	\$203.23
11/7/11	Michael Sesma	710 Hope Lane Gaithersburg, MD 20878	\$0.00	\$0.00	\$0.00	Sup. neighbor letter- split w/ Drzyzgula	\$13.64	\$113.64
11/7/11	Richard Arkin	121 Selby Street Gaithersburg, MD 20878	\$0.00	\$25.00	\$0.00		\$0.00	\$25.00
11/15/11	Leonard Levy	14 Supreme Court Gaithersburg, MD 20878 20878	\$25.00	\$0.00	\$0.00		\$0.00	\$25.00
Totals			\$25.00	\$275.00	\$0.00		\$16.87	

* Cash contributions are limited to \$25.00

** Include interest earned on campaign bank accounts under in-kind donations

**CAMPAIGN FINANCING REPORT - SCHEDULE 2
EXPENDITURES
Jud Ashman**

(1)	(2)	(3)	(4a)	(4b)	(4c)	(5a)	(5b)	(6)
Date	Vendor	Address	Check Amount	Credit Card Amount	Cash Amount	Value of In-Kind Donation	Type of In-Kind Donation	Purpose of Payment
10/26/11	Heyman Mailing Service, Inc.	5609 Fishers Lane #3B Rockville, MD 20852	\$1,347.22	\$0.00	\$0.00	0.00		Mailing services for letter; total = \$4041.64, split between Ashman, Drzyzgula, Spiegel
11/8/11	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$145.09	\$0.00	\$0.00	0.00		Post-election campaign gathering at Quncy's
12/30/11	Pay Pal	Customer Service, PO Box 45950 Omaha, NE 68145-0590	\$0.00	\$0.00	\$9.18	0.00		PayPal Fees (Aggregated for this reporting period)
Totals			\$1,492.31	\$0.00	\$9.18	0.00		