



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 18, 2015\*  
All transactions through 9/17/2015
- Second Pre-General October 5, 2015\*  
All transactions from 9/18/2015 through 10/4/2015
- Third Pre-General October 19, 2015\*  
All transactions from 10/5/2015 through 10/18/2015
- Fourth Pre-General October 26, 2015\*  
All transactions from 10/19/2015 through 10/25/2015
- First Post General November 17, 2015\*  
All transactions from 10/26/2015 through 11/16/2015
- Final Post General December 31, 2015/\*\*  
All transactions from 11/17/2015 through 12/30/2015
- Annual Post General December 31 (Annually)\*  
All transactions from 12/31/2014 through 12/30/2015  
each year account is open.

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

\*\* SEE CITY CODE § 6C-5(J)

J.V.

BJF

# CAMPAIGN FINANCING SUMMARY REPORT 2015 ELECTION

Name of Candidate or Political Committee: Jud Ashman

Transaction Period: 10/5/2015 through 10/18/2015

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Cash Balance	
1. Cash Balance - Beginning of Period	\$ 7,026.27
2. Total Contributions from Schedule No. 1	\$ 1,000.00
<i>Total Cash Available</i>	\$ 8,026.27
3. Total Expenditures from Schedule No. 2	\$ 679.93
4. <i>Cash Balance - End of Transaction</i>	\$ 7,346.34

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In-Kind Donations	
1. In-Kind Donation Value - Beginning of Period	\$ 3,660.00
2. Total Value of In-Kind Donations During Reporting Period	\$ 204.90
<i>Total Value of In-Kind Donations</i>	\$ 3,864.90
3. Total Value of In-Kind Expenditures	\$ -
4. <i>In-Kind Balance - End of Transaction</i>	\$ 3,864.90

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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, Treasurer	10/18/2015
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
10/5/15	Megan Wessell	104 Brookes Avenue Gaithersburg, MD 20878	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
10/6/15	Robert Drzyzgula	16 Walker Avenue Gaithersburg, MD 20877	\$0.00	\$0.00	\$0.00	Provided food and drink for October Meet & Greet	\$204.90	\$204.90
10/13/15	Andrew Blatt	15 Maryland Avenue Gaithersburg, MD 20877	\$50.00	\$0.00	\$0.00		\$0.00	\$50.00
10/17/15	Maria Cervantes	28 Almaden Place Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
10/17/15	Jerry Stringham	122 Kendrick Place, Unit #124  Gaithersburg, MD 20878	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
10/17/15	Elizabeth Witzgall	20 Walker Avenue Gaithersburg, MD 20877	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
10/17/15	Eydie Gregory Searles	18 Walker Avenue Gaithersburg, MD 20877	\$100.00	\$0.00	\$0.00		\$0.00	\$100.00
10/17/15	James Whalen	11 North Washington Street, Suite 200 Rockville, MD 20850	\$500.00	\$0.00	\$0.00		\$0.00	\$500.00
Totals			\$1,000.00	\$0.00	\$0.00		\$204.90	

\* 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
10/5/15	PayPal	2211 N 1st Street San Jose, CA 95131	\$0.00	\$0.00	\$1.75	0.00		Service Fee for Megan Wessell donation
10/13/15	PayPal	2211 N 1st Street San Jose, CA 95131	\$0.00	\$0.00	\$1.75	0.00		Service Fee for Andrew Blatt donation
10/17/15	Jud Ashman	46 Napa Valley Road Gaithersburg, MD 20878	\$371.51	\$0.00	\$0.00	0.00		Expenses supporting Octoberfest
10/17/15	Thomas McQuighan	924 Pointer Ridge Drive Gaithersburg, MD 20878	\$125.15	\$0.00	\$0.00	0.00		Reimbursement for labels and business card printing
10/17/15	Thomas McQuighan	924 Pointer Ridge Drive Gaithersburg, MD 20878	\$0.00	\$0.00	\$179.77	0.00		Reimbursement for expenses related to Meet & Greet event
<b>Totals</b>			\$496.66	\$0.00	\$183.27	0.00		