Trudy McFall Mayor

August 4, 2009

Ms. Regina Watkins-Eldridge
City Clerk
City of Annapolis
145 Gorman St., 3rd Floor
Annapolis, MD 21401

Dear Ms. Eldridge:

Attached is an amended Campaign Fund Report for Friends of Trudy McFall for the period July 2, 2007 to July 1, 2008. This amended reported contains the following:

Corrections were made that were identified in the "Analysis of Campaign Fund Reports" of July 1, 2008, specifically:

1. The beginning of the reporting period was corrected to be July 2, 2007 instead of August 30, 2007, and the end date was corrected to be July 1, 2008.
2. Schedule 3 was corrected to agree with the Summary of Receipts and Disbursements amount.

The following additional minor amendments are included:

1. Schedule1: The date of the PayPal Test "contribution" was changed from 6/2/08 to 6/5/08.

2. Schedule 3: A PayPal fee dated 6/13/08 was added.

Sincerely,

Miranda Darden

Miranda Darden,
Treasurer

RECEIVED
AUG 18 2009

Friends of Trudy McFall
P.O. Box 3453
Annapolis, MD 21403

www.trudymcfall.com
votetrudy@hotmail.com
443-837-6064

By Authority Friends of Trudy McFall: Carolyn Granger, Committee Chairman; Dennis M. Conti, Campaign Manager; Miranda Darden, Treasurer

100% post consumer fiber

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Office of the City Clerk
145 Gorman Street, 3rd Fl
Annapolis, MD 21401-2535

RCEldridge@annapolis.gov 410-263-7942 Fax 410-280-1853 TDD 410-263-7943 www.annapolis.gov

Campaign Fund Report

Summary of Receipts and Disbursements

Friends of Trudy McFall	Mayor	2
Name of candidate or committee as filed with the election office	Office	Ward

Bank Information	Bank Name	Account number
1. Checking	PNC	5565344137
2. Other	Paypal Account - consistent with State election laws, PayPal fees are shown as Disbursements	trudymcfall@hotmail.com Elex.Xfer=electronic transfer

Type of report & transaction period from July 2, 2007 to July 1, 2008 (Committee formed on August 30, 2007)

7/1/2008 No later than close of business

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period		$	0.00
2. Receipts from Schedule 1, column 4		$	56,660.46
3. Proceeds from Schedule 2, column 4		$	0.00
4. Total cash available (Add lines 1,2, and 3)		$	56,660.46
5. Disbursements from Schedule 3:			
Column 3	$12,047.24		
Column 4	$0.00		
Column 5	$0.00		
6. Total disbursements		$	12,047.24
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		$	44,613.22
8. Total outstanding obligations from Schedule 4		$	5,500.00
9. In-kind contributions from Schedule 5, column 4		$	0.00

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate [signature] Date 8/4/09

Treasurer Miranda Darden Date 8/4/09

Chairman of Committee or Slate Carolyn E. Granger Date 8/3/09

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Name of candidate or Committee: Friends of Trudy McFall
Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
8/30/2007	Ms. Trudy P. McFall 205 Scott Drive Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	1124	1,500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/10/2007	Ms. Nancy S. Rase 27 Acorn Drive Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	150	1,250.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/10/2007	Ms. Jonette D. Hahn 778 Fairview Ave. Apt. F Annapolis MD 21403	Code*	Ticket Price	Cash		
		C		Check#	4104	500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/10/2007	Ms. Joann M. Levy 8 Farmhouse Ct. Baltimore MD 21208	Code*	Ticket Price	Cash		
		C		Check#	4736	290.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/10/2007	Ms. Eileen R. Hagan 11 Dorchester Drive Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	3625	390.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/29/2007	Ms. Rosemary P. Miller 304 Blue Ridge Drive Bloomington IN 47408	Code*	Ticket Price	Cash		
		C		Check#	3868	2,500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
10/1/2007	Ms. Sherriel J. Mattingly 205 Scott Drive Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	2933	20.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	6,450.00

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Report period - transactions from: July 2, 2007 to July 1, 2008

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(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
10/12/2007	Mr. Michael C. Miller 3348 Meyer Place Cincinnati OH 45211	Code*	Ticket Price	Cash		
		C		Check#	10881	2,500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
10/24/2007	Mr. Jeffrey R. Stern 1278 Harbor Island Walk Baltimore MD 21230	Code*	Ticket Price	Cash		
		C		Check#	5507	50.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
10/29/2007	PayPal 221 North First St. San Jose CA 95131	Code*	Ticket Price	Cash		0.20
		O		Check#	Elec. Xfer	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
11/5/2007	Mr. Laird C. Kirkpatrick 2020 Pennsylvania Ave., NW #317 Washington DC 20006	Code*	Ticket Price	Cash		
		C		Check#	2059	250.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
11/26/2007	PayPalTest 221 North First St. San Jose CA 95131	Code*	Ticket Price	Cash		25.31
		O		Check#	Elec. Xfer	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
11/27/2007	Mr. James I. Humphrey Jr. 6 Horn Point Ct. Annapolis MD 21403	Code*	Ticket Price	Cash		
		C		Check#	7103	2,500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
11/27/2007	Dworbell, Inc. 1400 16th St., NW Suite 420 Washington DC 20036	Code*	Ticket Price	Cash		
		C		Check#	7766	2,500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	7,825.51

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Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
12/12/2007	Mr. Ralph I. Brown 4901 S. Kimbark Ave. Chicago IL 60615	Code*	Ticket Price	Cash		
		C		Check#	9265	150.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
12/16/2007	Mr. Eugene F. Ford Sr. 8403 Colesville Rd. Suite 400 Silver Spring MD 20910	Code*	Ticket Price	Cash		
		C		Check#	3608	2,500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
12/20/2007	Mr. John P. Manning One Boston Place Boston MA 02108	Code*	Ticket Price	Cash		
		C		Check#	521	1,000.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
12/20/2007	Mr. Jeffrey Goldstein 74 Putnam Street West Newton MA 02165	Code*	Ticket Price	Cash		
		C		Check#	117	750.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
12/20/2007	Mr. Kevin P. Costello 71 Country Club Way Ipswich MA 01938	Code*	Ticket Price	Cash		
		C		Check#	2104	750.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
12/27/2007	Hamel Builders, Inc. 5710 Furnace Ave. Suite H Elkridge MD 21075	Code*	Ticket Price	Cash		
		C		Check#	65431	2,000.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
12/27/2007	H&G Properties, LLC 5710 Furnace Ave. Suite H Elkridge MD 21075	Code*	Ticket Price	Cash		
		C		Check#	313	2,000.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	9,150.00

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(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
1/28/2008	Mr. Dennis M. Conti (PayPal Test) 141 E. Bay View Dr. Annapolis MD 21403	Code*	Ticket Price	Cash		5.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
1/30/2008	Mr. Dennis M. Conti (PayPal Test) 141 E. Bay View Dr. Annapolis MD 21403	Code*	Ticket Price	Cash		1.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				6.00
2/15/2008	Annapolis Towne Centre 7850 Walker Drive Suite 400 Greenbelt MD 20770	Code*	Ticket Price	Cash		
		C		Check#	119077	2,500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
2/22/2008	Mr. David Reznick 12103 Greenleaf Ave. Potomac MD 20854	Code*	Ticket Price	Cash		
		C		Check#	1581	2,500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
2/28/2008	Mr. Dennis M. Conti (PayPal Test) 141 E. Bay View Dr. Annapolis MD 21403	Code*	Ticket Price	Cash		1.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				7.00
3/10/2008	Ms. Trudy P. McFall 205 Scott Drive Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	1159	1,200.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				2,700.00
3/11/2008	Mr. H. David Prior 2701 Lundy Lane Huntingdon VY PA 19006	Code*	Ticket Price	Cash		
		C		Check#	1440	500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	6,707.00

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(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
3/23/2008	Mr. Charles L. Edson 5802 Surrey St. Chevy Chase MD 20815	Code*	Ticket Price	Cash		
		C		Check#	5330	250.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
3/31/2008	Gallagher, Evelius & Jones LLP 218 N. Charles St. Suite 400 Baltimore MD 21201	Code*	Ticket Price	Cash		
		C		Check#	123981	1,000.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
3/31/2008	Ms. Gina M. Adams 911 S. Bouldin St. Baltimore MD 21224	Code*	Ticket Price	Cash		
		C		Check#	196	500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
3/31/2008	Ms. Nita L. Schultz 2836 Saint Paul St. Baltimore MD 21218	Code*	Ticket Price	Cash		
		C		Check#	5659	500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
3/31/2008	Mr. Richard O. Berndt 111 Beechdale Rd. Baltimore MD 21210	Code*	Ticket Price	Cash		
		C		Check#	1430	500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
4/18/2008	Harkins Builders, Inc. 2201 Warwick Way Marriottsville MD 21104	Code*	Ticket Price	Cash		
		C		Check#	176583	1,500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
4/24/2008	Ms. Deborah Caldwell 205 Scott Drive Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	356	200.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	4,450.00

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
4/25/2008	Ms. Eileen R. Hagan 11 Dorchester Drive Annapolis MD 21401	Code*	Ticket Price	Cash		200.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				590.00
4/25/2008	Ms. Jonette D. Hahn 778 Fairview Ave. Apt. F Annapolis MD 21403	Code*	Ticket Price	Cash		500.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				1,000.00
4/28/2008	Mr. Rick Edson 4520 East West #615 Bethesda MD 20814	Code*	Ticket Price	Cash		300.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
4/29/2008	Mr. Howard S. Pinskey 524 Horn Point Drive Annapolis MD 21403	Code*	Ticket Price	Cash		
		C		Check#	14943	250.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
4/30/2008	Mr. George R. Murchie 766 Fairview Ave. Apt. D Annapolis MD 21403	Code*	Ticket Price	Cash		
		C		Check#	1133	250.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
4/30/2008	Habitat America, LLC 175 Admiral Cochrane Dr. #202 Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	14590	1,000.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
4/30/2008	Ms. Nancy S. Rase 27 Acorn Drive Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	156	500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				1,750.00
					Total this page $	3,000.00

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(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
5/1/2008	Mr. Judd S. Levy	Code*	Ticket Price	Cash		
	2250 Broadway Apt. 15D	C		Check#	2546	250.00
	New York NY 10024	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/5/2008	Tiny First Impressions	Code*	Ticket Price	Cash		20.00
	3010 Elk Ridge Rd.	O		Check#	PayPal	
	Durham NC 27712	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/5/2008	Ms. Karen Tetreault	Code*	Ticket Price	Cash		50.00
	P.O. Box 785	O		Check#	PayPal	
	Avon NC 27915	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/7/2008	Mr. Robert C. Embry Jr.	Code*	Ticket Price	Cash		
	903 Poplar Hill Rd.	C		Check#	5076	100.00
	Baltimore MD 21210	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/7/2008	Mr. John Brandenburg	Code*	Ticket Price	Cash		25.00
	14697 Roxbury Rd.	O		Check#	PayPal	
	Glenelg MD 21737	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/7/2008	Mr. Joseph Gill	Code*	Ticket Price	Cash		100.00
	154 Boone Trail	O		Check#	PayPal	
	Severna Park MD 21146	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/9/2008	Mr. John D. Spencer	Code*	Ticket Price	Cash		
	8712 Susanna Ln.	C		Check#	102	100.00
	Chevy Chase MD 20815	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	645.00

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(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
5/9/2008	Mr. Thomas B. Lewis 84 Conduit St. Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	2482	50.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/9/2008	Mr. Mark K. Joseph 621 East Pratt St. 3rd. Floor Baltimore MD 21202	Code*	Ticket Price	Cash		
		C		Check#	208	2,500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/10/2008	Ms. Sally Scott 2313 South Rd. Baltimore MD 21209	Code*	Ticket Price	Cash		50.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/10/2008	Mr. Joseph M. Cronyn 5 Beech Leaf Ct. Towson MD 21286	Code*	Ticket Price	Cash		
		C		Check#	4860	200.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/10/2008	Mercedes-Benz of Annapolis 324 Sixth St. Annapolis MD 21403	Code*	Ticket Price	Cash		
		C		Check#	27708	1,000.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/10/2008	Ms. Susan Cole 3 Hanover Square #85 New York NY 10004	Code*	Ticket Price	Cash		
		C		Check#	8706	150.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/11/2008	Ms. Corine G. Sheridan 1802 Lang Drive Crofton MD 21114	Code*	Ticket Price	Cash		
		C		Check#	1854	250.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	4,200.00

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
5/11/2008	Friends of Pam Beidle P. O. Box 397 Linthicum MD 21090	Code*	Ticket Price	Cash		
		C		Check#	1328	100.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/12/2008	Mr. Dennis M. Conti (PayPal Test) 141 E. Bay View Drive Annapolis MD 21403	Code*	Ticket Price	Cash		1.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				8.00
5/12/2008	PayPal Bonus 221 N. First St. San Jose CA 95131	Code*	Ticket Price	Cash		1.95
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/12/2008	Ms. Karen Howarth 17 Wardour Dr. Annapolis MD 21401	Code*	Ticket Price	Cash		50.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/13/2008	Ms. Sandra Smolnicky 925 King James Landing Rd. Annapolis MD 21403	Code*	Ticket Price	Cash		500.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/13/2008	Mr. Michael T. Milhaupt 11432 Frances Green Dr. N. Potomac MD 20878	Code*	Ticket Price	Cash		
		C		Check#	1137	500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/13/2008	Ms Margaret Williams 1430 Park Avenue Baltimore MD 21217	Code*	Ticket Price	Cash		
		C		Check#	1128	50.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	1,202.95

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(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
5/13/2008	Mr Robin Luce 21 Morris St. Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	3169	300.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/14/2008	Ms. Alexis Johns 110 S. Castle St. Baltimore MD 21231	Code*	Ticket Price	Cash		50.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/14/2008	Mr. Joseph Guggenheim 6600 Rannoch Ct. Bethesda MD 20817	Code*	Ticket Price	Cash		
		C		Check#	5757	30.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/14/2008	Mr. Hillard Donner 114 Granada Ave. Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	4094	200.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/15/2008	Mr. Al Zemaitis 8855 Annapolis Rd. Suite 305 Annapolis MD 20706	Code*	Ticket Price	Cash		200.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/15/2008	Ms. Diana Markel 921 Jackson St. Annapolis MD 21403	Code*	Ticket Price	Cash		100.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/19/2008	Mr. Dwight Robinson 12034 Sugarland Valley Drive Herndon VA 20170	Code*	Ticket Price	Cash		100.00
		O		Check#	PayPal	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	980.00

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145 Gorman Street, 3rd Fl
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Name of candidate or Committee: Friends of Trudy McFall
Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
5/21/2008	Mr. Lynn Luallen 140 Old Versailles Rd. Frankfort KY 40601	Code*	Ticket Price	Cash		
		C		Check#	1850	250.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/21/2008	Ms. Amy S. Anthony 10 Union Wharf Boston MA 02109	Code*	Ticket Price	Cash		
		C		Check#	1485	100.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/21/2008	Ms. Tara Clifford 124 Park Ave. Edgewater MD 21037	Code*	Ticket Price	Cash		
		C		Check#	4437	50.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/21/2008	Ms. Florence B. Kurdle 2119-L2 Beach Village Ct Annapolis MD 21403	Code*	Ticket Price	Cash		
		C		Check#	2998	100.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/30/2008	Mr. Vincent P. Quayle 4427 Harcourt Rd. Baltimore MD 21214	Code*	Ticket Price	Cash		
		C		Check#	9340	25.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/30/2008	Ms. Linda T. LoCascio 10 W. Churchill St. Baltimore MD 21230	Code*	Ticket Price	Cash		
		C		Check#	229	100.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/30/2008	Mr. Patrick O. Boyle Maier 1020 Riverside Ave. Baltimore MD 21230	Code*	Ticket Price	Cash		
		C		Check#	1980	150.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	775.00

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Name of candidate or Committee: Friends of Trudy McFall
Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
5/30/2008	Mr. Joseph A.L. Errigo Jr. 900 Lincoln Ave. St. Paul MN 55105	Code*	Ticket Price	Cash		
		C		Check#	9867	100.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/30/2008	Mr. Arnold A. Dordick 500 Macmillan Ct. Arnold MD 21012	Code*	Ticket Price	Cash		
		C		Check#	138	50.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/30/2008	Mr. Walter G. Farr P.O. Box 332 Garrett Park MD 20896	Code*	Ticket Price	Cash		
		C		Check#	3667	100.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/30/2008	F.R.G. Productions 411 Ridgely Ave. Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	5062	200.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/30/2008	Mr. Joseph W. Dubinski 600 Saber Ln. Arnold MD 21012	Code*	Ticket Price	Cash		
		C		Check#	2061	250.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/30/2008	Mr. James A. Brown Jr. 11309 Rolling House Rd. N. Bethesda MD 20852	Code*	Ticket Price	Cash		
		C		Check#	1483	100.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/30/2008	Mr. Mark L. Weshinskey 11194 Edwards Farm Ln. Purcellville VA 20132	Code*	Ticket Price	Cash		
		C		Check#	1982	500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	1,300.00

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Name of candidate or Committee: Friends of Trudy McFall
Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
5/30/2008	Mr. Conrad E. Egan	Code*	Ticket Price	Cash		
	3014 Miller Heights Rd.	C		Check#	1060	100.00
	Oakton VA 22124	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/1/2008	Southway Builders Inc.	Code*	Ticket Price	Cash		
	1318 E. Fort Ave.	C		Check#	38300	300.00
	Baltimore MD 21230	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/2/2008	Ms. Ardath Cade	Code*	Ticket Price	Cash		500.00
	78 Riverside Drive	O		Check#	PayPal	
	Severna Park MD 21146	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/3/2008	Mr. Philip Perkins	Code*	Ticket Price	Cash		
	311 Broxton Rd.	C		Check#	92058684	300.00
	Baltimore MD 21212	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/3/2008	Mr. Dennis M. Conti (PayPal Test)	Code*	Ticket Price	Cash		1.00
	141 E. Bay View Drive	O		Check#	PayPal	
	Annapolis MD 21403	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				13.00
6/3/2008	Ms. Karen Tetreault	Code*	Ticket Price	Cash		450.00
	P.O. Box 785	O		Check#	PayPal	
	Avon NC 27915	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				500.00
6/4/2008	Mr. John E. Rowland	Code*	Ticket Price	Cash		
	263 Ridge Hill Rd.	C		Check#	1202	100.00
	Mechanicsburg PA 17050	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				

Total this page $ 1,751.00

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Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
6/5/2008	Mr. Dennis M. Conti (PayPal Test)	Code*	Ticket Price	Cash		4.00
	141 E. Bay View Drive	O		Check#	PayPal	
	Annapolis MD 21403	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				12.00
6/9/2008	Ms. Kate Moss	Code*	Ticket Price	Cash		250.00
	1626 Foxhall Rd., NW	O		Check#	PayPal	
	Washington DC 20007	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/10/2008	Mr. Erwin E. Abrams	Code*	Ticket Price	Cash		
	601 Martingale Lane	C		Check#	6526	150.00
	Arnold MD 21012	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/10/2008	Ms. Carol Lamberg	Code*	Ticket Price	Cash		200.00
	180 West 58 Street	O		Check#	PayPal	
	New York NY 10019	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/11/2008	Ms. Jill Norcross	Code*	Ticket Price	Cash		100.00
	11956 Grey Squirrel Lane	O		Check#	PayPal	
	Reston VA 20194	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/13/2008	Ms. Lydia Clark	Code*	Ticket Price	Cash		50.00
	1713 Tarrytown Ave.	O		Check#	PayPal	
	Crofton MD 21114	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/13/2008	Unit Construction LLC	Code*	Ticket Price	Cash		
	7170 Riverwood Dr. Suite A	C		Check#	1595	1,500.00
	Columbia MD 21046	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	2,254.00

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Name of candidate or Committee: Friends of Trudy McFall
Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
6/13/2008	Mr. Robert E Childers	Code*	Ticket Price	Cash		
	3135 16th Street Road Suite 24	C		Check#	1019	250.00
	Huntington WV 25701	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/15/2008	Mr. Michael Bodaken	Code*	Ticket Price	Cash		150.00
	9209 Midwood Rd.	O		Check#	PayPal	
	Silver Spring MD 20910	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/15/2008	Mr. Tim O'Malley	Code*	Ticket Price	Cash		125.00
	217 S. Newton Ave.	O		Check#	PayPal	
	Albert Lea MN 56007	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/17/2008	Ms. Nancy M. Carruthers	Code*	Ticket Price	Cash		
	10709 Stapleford Hall Dr.	C		Check#	10626	500.00
	Potomac MD 20854	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/17/2008	Ms. Joann M. Levy	Code*	Ticket Price	Cash		
	8 Farmhouse Ct.	C		Check#	5038	200.00
	Baltimore MD 21208	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				490.00
6/18/2008	Ms. Carolyn E. Granger	Code*	Ticket Price	Cash		
	1606 Cedar Park Rd.	C		Check#	7316	100.00
	Annapolis MD 21401	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/19/2008	Osprey Property Company, LLC	Code*	Ticket Price	Cash		
	175 Admiral Cochrane Dr. Suite 201	C		Check#	1379	1,000.00
	Annapolis MD 21401	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	2,325.00

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Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
6/22/2008	Mr. Jeffrey Hettleman	Code*	Ticket Price	Cash		200.00
	3500 Overbrook Rd.	O		Check#	PayPal	
	Baltimore MD 21208	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/25/2008	Mr. Christopher Shea	Code*	Ticket Price	Cash		250.00
	1720 Monkton Farms Dr.	O		Check#	PayPal	
	Monkton MD 21111	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/25/2008	Ms. Julia Pierson	Code*	Ticket Price	Cash		30.00
	4107 Roland Ave.	O		Check#	PayPal	
	Baltimore MD 21211	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/25/2008	Ms. Marsha Grayson	Code*	Ticket Price	Cash		100.00
	3908 N. Charles St.	O		Check#	PayPal	
	Baltimore MD 21218	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/26/2008	Ms. Trudy McFall	Code*	Ticket Price	Cash		
	205 Scott Dr.	C		Check#	1186	2,000.00
	Annapolis MD 21401	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				4,700.00
6/26/2008	Ms. Sarah la Cour	Code*	Ticket Price	Cash		65.00
	124 North Whitney St.	O		Check#	PayPal	
	Amherst MA 01002	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/26/2008	Richman Real Estate Investment, Inc.	Code*	Ticket Price	Cash		
	340 Pemberwick Rd.	C		Check#	2910	500.00
	Greenwich CT 06831	*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				

Total this page $ 3,145.00

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Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
6/27/2008	Nixon Peabody, LLP 1100 Clinton Square Rochester NY 14604	Code*	Ticket Price	Cash		
		C		Check#	100131954	500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
					Total this page $	500.00

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Name of candidate or Committee Friends of Trudy McFall
Report period - transactions from July 2, 2007 to July 1, 2008

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of payor	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Total this page $	0.00

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Name of candidate or committee: Friends of Trudy McFall
Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/31/07	Melinda Hamilton 109 Northwest St. Annapolis MD 21401	C	1,000.00	Check # Cash Rcpt #	992		Check # Cash Rcpt #			
10/26/07	Maryland Democratic Party 188 Main St. Suite1 Annapolis MD 21401	FE	500.00	Check # Cash Rcpt #	993		Check # Cash Rcpt #			
10/31/07	Maryland Democratic Party 188 Main St. Suite1 Annapolis MD 21401	FE	50.00	Check # Cash Rcpt #	994		Check # Cash Rcpt #			
	Temporary checks not used			Check # Cash Rcpt #	995-1000		Check # Cash Rcpt #			
11/8/07	Deluxe Business Systems P.O. Box 64046 St. Paul MN 55164	FE	73.40	Check # Cash Rcpt #	Elec. Xfer		Check # Cash Rcpt #			
11/29/07	U.S. Postal Service 821 Chesapeake Ave. Annapolis MD 21403	P	92.00	Check # Cash Rcpt #	1001		Check # Cash Rcpt #			
	Totals this page		$ 1,715.40			0.00				0

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
1/27/08	David Anderson Photography 801 Compass Way Suite 4 Annapolis MD 21401	PL	990.65	Check # Cash Rcpt #	1002		Check # Cash Rcpt #			
2/10/08	Public Opinion Research, Inc. 6511 Sunset Drive Sykesville MD 21784	C	3,000.00	Check # Cash Rcpt #	1003		Check # Cash Rcpt #			
2/29/08	Public Opinion Research, Inc. 6511 Sunset Drive Sykesville MD 21784	C	3,100.00	Check # Cash Rcpt #	1004		Check # Cash Rcpt #			
3/2/08	AACDCC P.O. Box 487 Glen Burnie MD 21060	PL	130.00	Check # Cash Rcpt #	1005		Check # Cash Rcpt #			
3/9/08	AA County Board of Elections 7320 Ritchie Hwy Glen Burnie MD 21061	FE	50.00	Check # Cash Rcpt #	1006		Check # Cash Rcpt #			
4/2/08	AACDCC P.O. Box 487 Glen Burnie MD 21060	FE	200.00	Check # Cash Rcpt #	1007		Check # Cash Rcpt #			
	Totals this page		$ 7,470.65			0.00				0

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
4/30/08	PayPal (Fees)	F	32.21	Check #	Elec. Xfer		Check #			
	221 North First St.			Cash			Cash			
	San Jose CA 95131			Rcpt #			Rcpt #			
5/5/08	Trudy McFall	FE	1,131.66	Check #	1008		Check #			
	205 Scott Drive			Cash			Cash			
	Annapolis MD 21401			Rcpt #			Rcpt #			
5/5/08	Dennis Conti	FE	330.33	Check #	1009		Check #			
	141 E. Bay View Drive			Cash			Cash			
	Annapolis MD 21403			Rcpt #			Rcpt #			
5/5/08	Dennis Conti	OS	58.39	Check #	1010		Check #			
	141 E. Bay View Drive			Cash			Cash			
	Annapolis MD 21403			Rcpt #			Rcpt #			
5/5/08	Dennis Conti	PL	77.09	Check #	1011		Check #			
	141 E. Bay View Drive			Cash			Cash			
	Annapolis MD 21403			Rcpt #			Rcpt #			
5/19/08	U.S. Postal Service	P	84.00	Check #	1012		Check #			
	821 Chesapeake Ave.			Cash			Cash			
	Annapolis MD 21403			Rcpt #			Rcpt #			
	Totals this page		$ 1,713.68			0.00				0

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
5/11/08	PayPal (Fees)	F	8.61	Check #	Elec. Xfer		Check #			
	221 North First St.			Cash			Cash			
	San Jose CA 95131			Rcpt #			Rcpt #			
5/31/08	PayPal (Fees)	F	31.13	Check #	Elec. Xfer		Check #			
	221 North First St.			Cash			Cash			
	San Jose CA 95131			Rcpt #			Rcpt #			
6/13/08	PayPal (Fees)	F	46.65	Check #	Elec. Xfer		Check #		0	
	221 North First St.			Cash			Cash			
	San Jose CA 95131			Rcpt #			Rcpt #			
6/24/08	PayPal (Fees)	F	16.43	Check #	Elec. Xfer		Check #			
	221 North First St.			Cash			Cash			
	San Jose CA 95131			Rcpt #			Rcpt #			
6/25/08	PayPal (Fees)	F	7.55	Check #	Elec. Xfer		Check #			
	221 North First St.			Cash			Cash			
	San Jose CA 95131			Rcpt #			Rcpt #			
6/26/08	Trudy McFall	FE	965.49	Check #	1013		Check #			
	205 Scott Drive			Cash			Cash			
	Annapolis MD 21401			Rcpt #			Rcpt #			
	Totals this page		$ 1,075.86			0.00				0

City of Annapolis
Office of the City Clerk
145 Gorman Street, 3rd Fl
Annapolis, MD 21401-2535

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Name of candidate or committee: Friends of Trudy McFall
Report period - transactions from: July 2, 2007 to July 1, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
6/26/08	Trudy McFall 205 Scott Drive Annapolis MD 21401	OS	65.09	Check # Cash Rcpt #	1014		Check # Cash Rcpt #			
6/26/08	PayPal (Fees) 221 North First St. San Jose CA 95131	F	4.37	Check # Cash Rcpt #	Elec. Xfer		Check # Cash Rcpt #			
6/26/08	PayPal (Fees) 221 North First St. San Jose CA 95131	F	2.19	Check # Cash Rcpt #	Elec. Xfer		Check # Cash Rcpt #	Elec. Xfer		
				Check # Cash Rcpt #			Check # Cash Rcpt #		0	
				Check # Cash Rcpt #			Check # Cash Rcpt #		0	
				Check # Cash Rcpt #			Check # Cash Rcpt #			
	Totals this page	$	71.65			0.00				0

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Name of candidate or Committee Friends of Trudy McFall
Debt as of July 2, 2007 to July 1, 2008

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Data debt incurred	Amount
Melinda Hamilton 109 Northwest St. Annapolis, MD 21401	Remining payment for consulting services	8/31/2007	5,000.00
MD League of Conservation Voters Nine State Circle, Suite 202 Annapolis, MD 21401	Pledge to fundraiser given at Marcia Verploegen Lewis and Tom Lewis home	6/12/2008	500.00

Total this page $ 5,500.00

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Name of candidate or Committee Friends of Trudy McFall
Report period - transactions from July 2, 2007 to July 1, 2008

Schedule 5 - In-Kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of in-kind Contribution	Fair Market Value (during this report period)

Total this page $ 0.00