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

Received 8/18/09



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# Campaign Fund Report

## Summary of Receipts and Disbursements

| FRIENDS OF ELLEN MOYER | MAYOR | |
|---|---|---|
| Name of candidate or committee as filed with the election office | Office | Ward |

**Bank information**

| | Bank name | Account number |
|---|---|---|
| 1. Checking | BB&T | 5256247769 |
| 2. Other | | |

Transaction period from: JULY 1, 2008 to AUGUST 18, 2009

Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

**Summary of Receipts and Disbursements**

| | | |
|---|---|---|
| 1. Cash balance - beginning of transaction period | | $ 11,410.42 |
| 2. Receipts from Schedule 1, column 4 | | 16,250.00 |
| 3. Proceeds from Schedule 2, column 4 | | — |
| 4. Total cash available (Add lines 1, 2 and 3) | | $ 27,660,42 0 |
| 5. Disbursements from Schedule 3: | | |
| Column 3 | $ 21526.18 | |
| Column 4 | | |
| Column 5 | 700.00 | |
| 6. Total disbursements | | $ 22,226.18 |
| 7. Cash balance - end of transaction period (Subtract line 6 from line 4) | | $ 5,434.24 |
| 8. Total outstanding obligations from Schedule 4 | | $ — |
| 9. In-kind contributions from Schedule 5, column 4 | | $ — 0 |

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 | Ellen Moyer | Date |
| Treasurer | Clarence D. Lidberg | Date 8/18/09 |
| Chairman of Committee or Slate | | Date |

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 12/10/08 | DAVID STANL<br>100 SEVERN AVE,<br>ANNAP, MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 3353 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1250.00 |
| 12/4/08 | HYATT & WEBER<br>300 WESTGATE CR<br>ANNAP, MD. 2140 | Code * | Ticket price | Cash | | |
| | | | | Check # | 29202 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1750.00 |
| 12/10/08 | UNIT. ASSOC. PIPE FITTING IND.<br>901 MASS AVE.<br>WASHINGTON, DC 2001 | Code * | Ticket price | Cash | | |
| | | | | Check # | 48899 | 750.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/10/08 | KANARIS ENTER. LLC<br>430 OLD SOLOMONS IS.<br>ANNAP. MD 2140 | Code * | Ticket price | Cash | | |
| | | | | Check # | 0273 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/10/08 | COUNCIL, BARADEL KOSMERL NOLAN<br>P.O. BOX 2259<br>ANNAP. MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 767 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/10/08 | PARK AMERICA, INC.<br>PHILADELPHIA, PA | Code * | Ticket price | Cash | 09623 | 500.00 |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/10/08 | 408 FOURTH ST. LLC<br>29 EASTERN AVE.<br>ANNAP., MD 21403 | Code * | Ticket price | Cash | 2707 | 500.00 |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 2100.00 |

Total this page $ 4,250.00

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 12/10/08 | UNITED FOOD & COMMERCIAL WORKERS UNION 1430 GARDEN CITY DR. LANDOVER, MD 20785 | Code * | Ticket price | Cash | | |
| | | | | Check # | 378 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/10/08 | JAMES P. HOLLWOOD 1500 K. ST. WASHINGTON, DC 20005 | Code * | Ticket price | Cash | | |
| | | | | Check # | 50 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/10/08 | UNITED STATES YACHT SHOWS, INC 930 AWALD RD. ANNAPOLIS, MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 13 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | JAMES MANDEL 1 SHIPWRIGHT ST. ANNAP. MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1858 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | RICHARD ISRAEL 61 CHAIN ST. ANNAP. MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1823 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 420.00 |
| 12/12/08 | STEVEN CARR 2009 HOLLYWOOD RD. ANNAP., MD 21409 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1857 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/12/08 | JEROME SMITH 211 S. RIVER CLUBHOUSE RD HARWOOD, MD 20776 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1159 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 395.00 |

Total this page $ 2525.00

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Name of candidate or committee FRIENDS OF EILEEN MOYER

Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 12/12/08 | ROBERT GREENFIELD<br>100 RIVER DR<br>ANNAP., MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 6987 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | EILEEN MOYER<br>221 GEORGETOWN RD<br>ANNAP., MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 3528 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | MICHAEL MIRON<br>531 SIXTH ST.<br>ANNAP, MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 2223 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | NICHOLAS BERRY<br>517 THIRD ST.<br>ANNAP., MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 771 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 420.00 0 |
| 12/12/08 | SUSAN GRANT<br>3722 BUFFALO CT<br>HARWOOD, MD 20776 | Code * | Ticket price | Cash | | |
| | | | | Check # | 5939 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/12/08 | STEVEN SMITH<br>330 HALSEY RD<br>ANNAP MD 21409 | Code * | Ticket price | Cash | | |
| | | | | Check # | 5178 | 100.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 150.00 |
| 12/12/08 | DENNIS CLIFT<br>6 KENT RD<br>ANNAP, MD 21409 | Code * | Ticket price | Cash | | |
| | | | | Check # | 3090 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |

Total this page $ 1,000.00

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 12/3/08 | JAVELLE COUSINO<br>2418 KENTUCKY AVE<br>BALT, MD 21213 | Code * | Ticket price | Cash | | |
| | | * T, enter price per ticket | | Check # | 1002 | 75.00 |
| | | Aggregate amount received from Payer to date | | Rcpt # | | 200.00 |
| 12/12/08 | DONALD LAMB-MINOR<br>107 NORTHWEST ST.<br>ANNAP, MD 21401 | Code * | Ticket price | Cash | | |
| | | * T, enter price per ticket | | Check # | 1244 | 150.00 |
| | | Aggregate amount received from Payer to date | | Rcpt # | | 0 |
| 12/12/08 | WHEELER GOODMAN MASEK, ASSOC.<br>1 ANNAP. ST.<br>ANNAP, MD 2140 | Code * | Ticket price | Cash | | |
| | | * T, enter price per ticket | | Check # | 25024 | 150.00 |
| | | Aggregate amount received from Payer to date | | Rcpt # | | 0 |
| 12/12/08 | STEPHEN KLINE<br>561 THIMBLESHOALS<br>ANNAP, MD 21401 | Code * | Ticket price | Cash | | |
| | | * T, enter price per ticket | | Check # | 1741 | 150.00 |
| | | Aggregate amount received from Payer to date | | Rcpt # | | 900.00 |
| 12/8/08 | MARK CROATTI<br>636 CADMIAL DR<br>ANNAP, MD 2149 | Code * | Ticket price | Cash | | |
| | | * T, enter price per ticket | | Check # | 1041 | 75.00 |
| | | Aggregate amount received from Payer to date | | Rcpt # | | 0 |
| 12/12/08 | EDWARD SHERLOCK<br>1913 SLEEPY HOLLOW LANE<br>ANNAP, MD 2140 | Code * | Ticket price | Cash | | |
| | | * T, enter price per ticket | | Check # | 7659 | 75.00 |
| | | Aggregate amount received from Payer to date | | Rcpt # | | 0 |
| 12/12/08 | UNITED ASSOC PIPE FITTING INDUSTRY<br>901 MASS. AVE. N.W.<br>WASHINGTON DC 2001 | Code * | Ticket price | Cash | | |
| | | * T, enter price per ticket | | Check # | 48935 | 450.00 |
| | | Aggregate amount received from Payer to date | | Rcpt # | | 1200.00 |

Total this page $ 1125.00

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 12/12/08 | TARRANT LOMAX<br>940 BAYRIDGE AVE.<br>ANNAP., MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1612 | 50.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | MARYLAND HALL FOR CREATIVE ARTS<br>801 CHASE ST.<br>ANNAP., MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 2177 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | CITIZENS FOR JOSH COHEN<br>P.O. BOX 3452<br>ANNAP, MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1195 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | LOUIS HYATT<br>200 WESTGATE CIRCLE<br>ANNAP, MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 2635 | 100.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | WHAT'S UP PUBLISHING GROUP<br>929 WEST ST.<br>ANNAP., MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1290 | 300.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 485.00 |
| 12/12/08 | ANNAP. AREA CNTY CONF. AFL-CIO BUILDING<br>26 WEST ST.<br>ANNAP., MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 13663 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/12/08 | PRINCESS BUILDERS<br>P.O. BOX 884<br>SEVERNA PARK, MD 21146 | Code * | Ticket price | Cash | | |
| | | | | Check # | 13499 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 325.00 |

Total this page $ 825.00

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 12/12/08 | GRAEME-GARRETT LLC 908 HARMONY AVE ANNAP, MD 21012 | Code * | Ticket price | Cash | | |
| | | | | Check # | 471 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 325.00 0 |
| 12/12/08 | RELIABLE CONTRACTING CO, INC, 1 CHURCH VIEW RD MILLERSVILLE, MD 21108 | Code * | Ticket price | Cash | | |
| | | | | Check # | 26405 | 100.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | TRIONFO BUILDERS INC 3505 BLENHEIM RD PHOENIX MD 21131 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1220 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | LEONARD FRANKEL 6607 MORAVIA PARK DR. BALTIMORE MD 21206 | Code * | Ticket price | Cash | | |
| | | | | Check # | 57 | 300.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | SRC VENTURES 100 CATHEDRAL ST. ANNAP, MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 6958 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/12/08 | MT. OLIVE AME CHURCH 2 HICKS AVE. ANNAP MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 25523 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/12/08 | RONALD JACKSON 294 LOCUST AVE. ANNAP, MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 6212 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |

Total this page $ 925.00

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 12/12/08 | ANNA GREENBERG<br>24 ROMAN DR<br>ANNAP., MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1343 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | STANLEY ROBERTS<br>ANNAP., MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 3748 | 100.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | CHRISTOPHER NELSON<br>212 NORWOOD RD<br>ANNAP., MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1221 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | BELLEVIEW MNGT CO<br>P.O. BOX 611<br>SEVERNA PARK MD 21146 | Code * | Ticket price | Cash | | |
| | | | | Check # | 4125 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | LENOX BUCHANAN<br>962 MELVIN RD<br>ANNAP., MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 2980 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 12/13/08 | FRIENDS OF ZINA PIERRE<br>1783 FOREST DR<br>ANNAP., MD 2140 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1019 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/13/08 | JEROME PARKS COMPANIES, INC<br>ONE PARK PLACE<br>ANNAP., MD 2140 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1311 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |

Total this page $ 1475.00

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 12/13/08 | ROGER SMITH<br>1608 SEVERN RD.<br>SEVERN, MD 21144 | Code * | Ticket price | Cash | | |
| | | | | Check # | 5891 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/13/08 | LYLE FOWLKES<br>79 EAST ST.<br>ANNAP., MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 5517 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/13/08 | TRACEY HARTMAN<br>2182 BLUEWATER RD<br>ANNAP, MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 135 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/12/08 | L.B.A<br>106 JONAH TAYLOR LANE<br>HARWOOD MD 20776 | Code * | Ticket price | Cash | | |
| | | | | Check # | 4553 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/13/08 | ROBERT A BEE<br>1741 WILLOWATER PL<br>CROFTON, MD 21114 | Code * | Ticket price | Cash | | |
| | | | | Check # | 107 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/13/08 | THOMAS G. SMENE<br>2112 FOLKSTONE RD<br>TIKON, VA MD 21093 | Code * | Ticket price | Cash | | |
| | | | | Check # | 9422 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/13/08 | ERIC BERLIN<br>69 NUTWELL CT.<br>LOTHIAN, MD 20711 | Code * | Ticket price | Cash | | |
| | | | | Check # | 815 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |

Total this page $ 1,100.00

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Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 12/12/08 | DEBRA SMITH<br>800 BOUCHER AVE.<br>ANNAP., MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 3950 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/13/08 | JOSEPH RUBINO<br>3133 STARBOARD DR<br>ANNAP., MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 7407 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 0 |
| 12/13/08 | JAMES MARTIN<br>1906 BALT. ANNAP BLVD.<br>ANNAP., MD 21409 | Code * | Ticket price | Cash | | |
| | | | | Check # | 38654 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 260.00 0 |
| 12/13/08 | JENNIFER THIBODEAU<br>1933 BRETT CT.<br>ANNAP., MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 1558 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/13/08 | ACE SARICH<br>1571 ST. MARGARETS RD.<br>ANNAPOLIS, MD 21401 | Code * | Ticket price | Cash | ✓ | 150.00 |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/13/08 | MARK WARDLOW<br>12516 QUARTERHORSE DR.<br>BOWIE, MD 20721 | Code * | Ticket price | Cash | ✓ | 150.00 |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 12/13/08 | LORENZ ANNAP. HOTEL<br>ANNAP., MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 43343 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |

Total this page $ 1250.00

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 12/22/08 | BERNSTEIN ANN FELDMAN<br>900 BESTGATE RD<br>ANNAP., MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 36232 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 125.00 0 |
| 12/22/08 | DAVID FOBLE<br>531 SECOND ST<br>ANNAP, MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 2383 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 200.00 0 |
| 12/22/08 | O'DOHERTY GROUP<br>91 CATHEDRAL ST<br>ANNAP, MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 476 | 200.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/22/08 | MARYLAND PUBLIC<br>COUNCIL AFSCME<br>1410 BUSH ST<br>BALTIMORE, MD 21230 | Code * | Ticket price | Cash | | |
| | | | | Check # | 6617 | 150.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 12/22/08 | BIG STEAKS MGT. LLC<br>1777 REISTERTOWN RD<br>PIKESVILLE, MD 21208 | Code * | Ticket price | Cash | | |
| | | | | Check # | 33691 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1750.00 |
| 1/4/09 | PHILIP COMER<br>P.O. BOX 118<br>SOLOMONS, MD 20688 | Code * | Ticket price | Cash | | |
| | | | | Check # | 607 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 1/4/09 | IVREY PROPERTY<br>MANAGEMENT<br>144 DUKE OF GLOUCESTER<br>ANNAP, MD 21401 | Code * | Ticket price | Cash | | |
| | | | | Check # | 11824 | 100.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |

Total this page $ 1175.00

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2008 to AUGUST 18, 2009

## Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 1/4/09 | EASTPORT PLAZA 7315 WISCONSIN AVE. BETHESDA, MD 20814 | Code * | Ticket price | Cash | | |
| | | | | Check # | 6806 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 4/27/09 | DERWILL ANDREWS 146 JEFFERSON ST. ANNAP., MD 21403 | Code * | Ticket price | Cash | | |
| | | | | Check # | 4358 | 25.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| 4/27/09 | VERIZON COMM. INC. 1 E. PRATT ST. BALTIMORE, MD 21202 | Code * | Ticket price | Cash | | |
| | | | | Check # | 26 | 75.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 320.00 0 |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 0 |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |

Total this page $ 60000

16250.00

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2009 to AUGUST 18 2009

## 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 |
| 7/1/08 | FREE ST. PRESS 79 WEST ST. ANNAP, MD 21401 | P | 103.46 | Check # | 1263 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 9/9/08 | FREE ST. PRESS 79 WEST St ANNAP, MD 21401 | P | 500.00 | Check # | 1283 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 9/24/08 | CURTISS SPENCER ANNAP, MD 21401 | C | 100.00 | Check # | 1284 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/3/08 | CURTISS SPENCER ANNAP. MD 21401 | C | 2000 | Check # | 1286 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/6/08 | UNITED JAZZ ENSEMBLE ANNAP, MD | F | 625.00 | Check # | 1264 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/6/08 | TONY EVANS | | | Check # | 1275 | | Check # | | ANNAP DEMO CENTRAL COMMITTEE | 500.00 |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page | $ 1,528.46 | | | | | | | | 500.00 |

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Name of candidate or committee FRIENDS OF ELLEN MEYER

Report period - transactions from JULY 1, 2007 to AUGUST 18 2009

## 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 |
| 11/10/08 | PUBLIC OPINION RESEARCH INC P.O. BOX 327 SYKESVILLE, MD | O | 482.48 | Check # | 1265 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/12/08 | POST MASTER ANNAP. MD | P | 58.00 | Check # | 1266 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/18/08 | FREE ST. PRESS 79 WEST ST. ANNAP. MD | F | 1513.37 | Check # | 1267 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/25/08 | LEADERSHIP ANNE ARUNDEL ANNAP MD | O | 500.00 | Check # | 1287 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/26/08 | PUBLIC OPINION RESEARCH PO BOX 352 SYKESVILLE MD | O | 694.96 | Check # | 1268 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/7/08 | MAC-INCTOSH 3013 WARNERS TERRACE SP ANNAP, MD | F | 2,557.06 | Check # | 1269 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |

Totals this page $ 5805.87

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2007 to AUGUST 18 2009

## 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 |
| 12/11/08 | AACO LIQUOR BOARD ANNAP, MD | F | 10.00 | Check # | 1270 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/12/08 | HOMESTEAD GARDENS DAVIDSONVILLE MD | F | 243.75 | Check # | 1271 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/12/08 | TOM LAGUNA ANNAP. MD | F | 200.00 | Check # | 1272 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/12/08 | UNITED JAZZ ENSEMBLE ANNAP, MD | F | 625.00 | Check # | 1273 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/12/08 | KENS CREATIVE KITCHENS ANNAP MD | F | 6,000.00 | Check # | 1274 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/12/08 | ARLENE BERMAN ANNAP, MD | F | 1,500.00 | Check # | 1276 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |

Totals this page $ 8,578.75

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2009 to AUGUST 18 2009

## 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 |
| 12/12/08 | MARY BRADKE ANNAP, MD | F | 325.00 | Check # | 1277 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/19/08 | MAC-IN-TOWN 2013 WARVER TERR-ANNAP | F | 315.30 | Check # | 1278 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/22/08 | MILLS LIQUOR MART, INC ANNAP, MD | F | 956.82 | Check # | 1279 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/23/08 | CITY OF ANNAP ANNAP, MD | F | 810.00 | Check # | 1280 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 1/6/09 | KATHLEEN MEDERDING ANNAP, MD | F | 1500.00 | Check # | 1323 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 1/9/09 | CLARENCE GOLDBERG ANNAP, MD | F | 15.98 | Check # | 1324 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |

Totals this page $3,923.10

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Name of candidate or committee FRIENDS OF ELLEN MOYER

Report period - transactions from JULY 1, 2009 to AUGUST 18 2009

## 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 |
| 2/20/09 | ELLEN MOYER ANNAP., MD | FE | 1,000.00 | Check # 1289 | | Check # | | |
| | | | | Cash | | Cash | | |
| | | | | Rcpt # | | Rcpt # | | |
| 3/24/09 | MT. OLIVE COMM. LIVE CENTER ANNAP. | O | 500.00 | Check # 1325 | | Check # | | |
| | | | | Cash | | Cash | | |
| | | | | Rcpt # | | Rcpt # | | |
| 3/24/09 | DIST. 30 DEM. CLUB ANNAP., MD | O | 300.00 | Check # 1327 | | Check # | | |
| | | | | Cash | | Cash | | |
| | | | | Rcpt # | | Rcpt # | | |
| 4/14/09 | AAC DEM CLUBS. | CO | | Check # 1379 | | Check # | AAC DEM CLUBS ANNAP, MD | 200.00 |
| | | | | Cash | | Cash | | |
| | | | | Rcpt # | | Rcpt # | | |
| 6/25/09 | PLANNED PARENTHOOD BEL MD BALT. MD | O | 160.00 | Check # 1328 | | Check # | | |
| | | | | Cash | | Cash | | |
| | | | | Rcpt # | | Rcpt # | | |
| | | | | Check # | | Check # | | |
| | | | | Cash | | Cash | | |
| | | | | Rcpt # | | Rcpt # | | |

Totals this page $ 1690.00 — 200.00

21,526.15 — 700.00