



City of Annapolis
 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

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 JUL 01 2008

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3:30 PM JTB

Campaign Fund Report

Summary of Receipts and Disbursements

Name of candidate or committee as filed with the election office CITIZENS FOR STIVICK WEIKEL Office _____ Ward _____

Bank information
 1. Checking BBAT Bank name BBAT Account number 5156214932
 2. Other _____

Type of report & transaction period from NOV 30, 2007 to JUNE 30, 2008
 July 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 1440.00
3. Proceeds from Schedule 2, column 4 _____
4. Total cash available (Add lines 1, 2 and 3) \$ 1440.00
5. Disbursements from Schedule 3:
 Column 3 \$ 328.89
 Column 4 _____
 Column 5 135.00
6. Total disbursements _____
7. Cash balance - end of transaction period (Subtract line 6 from line 4) \$ 463.89
8. Total outstanding obligations from Schedule 4 \$ 976.11
9. In-kind contributions from Schedule 5, column 4 \$ _____

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 6/30/08
 Treasurer [Signature] Date 6/30/08
 Chairman of Committee or Slate _____ Date _____



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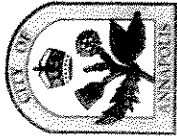
Name of candidate or committee CITIZENS FOR CHUCK WEIKEL
 Report period - transactions from Nov 20, 2007 to JUNE 30, 2008

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
		Code *	Ticket price	Cash	
11/27/07	CHUCK WEIKEL 160 CONDUIT ST. ANNAPOLIS, MD 21401	C		Check #	330.00
		* T, enter price per ticket			
		Aggregate amount received from payor to date			
12/8/07	NAVY WINDLEY 398 RIDGLEY AVE. ANNAP, MD 21401	C		Check # 5299	70.00
		* T, enter price per ticket			
		Aggregate amount received from payor to date			
12/8/07	D.E. CHARLES SANDER 200 FIRBES ST. ANNAP, MD 21401	C		Check # 4640	100.00
		* T, enter price per ticket			
		Aggregate amount received from payor to date			
12/8/07	PATRICIA McAVLEY 150 CONDUIT ST. ANNAP, MD 21401	C		Check # 1151	35.00
		* T, enter price per ticket			
		Aggregate amount received from payor to date			
12/8/07	CHARLES WALKSH 12 SOUTHGATE AVE ANNAP, MD 21401	C		Check # 4636	35.00
		* T, enter price per ticket			
		Aggregate amount received from payor to date			
12/8/07	MARGARET NELSON 71 CONDUIT ST. ANNAP, MD 21401	C		Check # 1975	35.00
		* T, enter price per ticket			
		Aggregate amount received from payor to date			
12/8/07	STEPHEN THIBODEAU 1500 DEFENSE HWY GAMBELLS, MD 20699	C		Check # 1952	105.00
		* T, enter price per ticket			
		Aggregate amount received from payor to date			
Aggregate amount received from payor to date					105.00

Total this page \$ 710.00



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Name of candidate or committee

CITIZENS FOR CHECKS WEEK

Report period - transactions from

Nov 20, 2007 to June 30, 2008

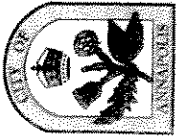
Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
	CARENCE GOLDSTEIN 13 HOBAN PT. COURT	C		Check # 7377	100.00
		* T, enter price per ticket		Rcpt #	
	Aggregate amount received from payor to date				100.00
	ANNAP, MD 21403	C		Check # 5600	200.00
	ROUND TOWER LLC 193A MAIN ST. DUNBAR, MD 21041	* T, enter price per ticket		Rcpt #	
	Aggregate amount received from payor to date				200.00
	MARK PIPKIN 173 GREEN ST.	C		Check # 4850	40.00
		* T, enter price per ticket		Rcpt #	
	Aggregate amount received from payor to date				40.00
	ANNAP, MD 21401	C		Check # 107	35.00
	GALE G. CROMWELL 1121 TYLER AVE. ANNAP, MD 21403	* T, enter price per ticket		Rcpt #	
	Aggregate amount received from payor to date				35.00
	ROBERT A STEWART 706 HARDWOOD LN ANNAP, MD 21401	C		Check # 6371	70.00
		* T, enter price per ticket		Rcpt #	
	Aggregate amount received from payor to date				70.00
	ROY BLAKE 1401 FOXWOOD CT. ANNAP, MD 21401	C		Check # 2354	70.00
		* T, enter price per ticket		Rcpt #	
	Aggregate amount received from payor to date				70.00
	SILVIA ROWELL 1539 RITCHIE LN ANNAP, MD 21401	C		Check # 1303	35.00
		* T, enter price per ticket		Rcpt #	
	Aggregate amount received from payor to date				35.00

Total this page

\$ 550.00



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Name of candidate or committee

CITIZENS FOR CHECKS WEEK

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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
		Code *	Ticket price	Cash	
10/8/07	DEN TORREON 724 CRISFIELD WAY ANNAP, MD 21401	C			
				Check # 1358	75.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					75.00
12/8/07	BESSIE D'EMING P.O. BOX 3538 ANNAP, MD 21403	C			
				Check # 5150	35.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					35.00
12/8/07	SUZANNE ROBELL 137 CONDVIT ST, ANNAPOLIS MD 21401	C			
				Check # 606	35.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					35.00
1/6/08	ALICETEEN MAGNUSEN ANNAP, MD 21403	C			
				Check #	35.00
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					35.00
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					\$ <u>180.00</u>



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Name of candidate or committee CITIZENS FOR CHUCK WEISEL

Report period - transactions from Nov 20, 2007 to JUNE 30, 2008

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	
		Code	Amount	Method	Amount	Method	Amount		
12/5/07	BRAT ANNAPOLIS MD 21403	05	92.49	Check # 510 Cash Rcpt #		Check # Cash Rcpt #			
5/15/08	SAVE THE COCONUTS 800 BOVCHER ST ANNAPOLIS MD PL		100.00	Check # 501 Cash Rcpt #		Check # Cash Rcpt #			
6/1/08	DEM 30 CLUB ANNAPOLIS MD 21403			Check # 502 Cash Rcpt #		Check # Cash Rcpt #	DEM 30 CLUB	65.00	
6/23/08	FREE STATE PRESS 79 WEST ST ANNAPOLIS, MD	05	136.40	Check # 503 Cash Rcpt #		Check # Cash Rcpt #			
6/28/08	ANNE ARUNDEL YOUNG DEM ANNAPOLIS, MD			Check # 504 Cash Rcpt #		Check # Cash Rcpt #	ANNE ARUNDEL YOUNG DEMOCRATS	70.00	
				Check # Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 328.89

135.00