**City of Annapolis**
**Office of the City Clerk**
160 Duke of Gloucester Street
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# Campaign Fund Report

## Summary of Receipts and Disbursements

Friends of Gavin Buckley — Name of candidate or committee as filed with the election office

Mayor — Office

Ward

**Bank information**

Bank name

1. Checking — M&T Bank
2. Other

Transaction period from: November 8, 2018 to July 1, 2018

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 | | $ 34,556.48 |
| 2. | Receipts from Schedule 1, column 4 | | 48,942.05 |
| 3. | Proceeds from Schedule 2, column 4 | | 4,000.00 |
| 4. | Total cash available (Add lines 1, 2 and 3) | | $ 87,498.53 |
| 5. | Disbursements from Schedule 3: | | |
| | Column 3 | $ 53,245.17 | |
| | Column 4 | 4,000.00 | |
| | Column 5 | | |
| 6. | Total disbursements | | $ 57,245.17 |
| 7. | Cash balance - end of transaction period (Subtract line 6 from line 4) | | 30,253.36 |
| 8. | Total outstanding obligations from Schedule 4 | | $ 0.00 |
| 9. | In-kind contributions from Schedule 5, column 4 | | $ 4,895.84 |

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 Gavin Buckley — Date 7/1/18

Treasurer Jessica Daigle — Date 7/1/2018

Chairman of Committee or Slate — Date

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Name of candidate or committee Friends of Gavin Buckley

Report period - transactions from November 8, 2018 to July 1, 2018

## 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 |
|---|---|---|---|---|---|---|
| 11/8/2017 | Moss, Stewart<br>637 Chase St., Annapolis, MD 21401 | Code * | Ticket price | Cash | PayPal | 25.00 |
| | | C | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 25.00 |
| 11/8/2017 | Powers, Eileen<br>170 Jennifer Rd., Annapolis, MD 21401 | Code * | Ticket price | Cash | PayPal | 100.00 |
| | | C | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 100.00 |
| 11/8/2018 | Houser, Jason<br>11 Dean Street, Annapolis, MD 21401 | Code * | Ticket price | Cash | PayPal | 250.00 |
| | | C | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 |
| 11/8/2018 | O'Say Can You See Pac<br>1300 L St., N.W., Suite 200, Washington, DC 20005 | Code * | Ticket price | Cash | PayPal | 250.00 |
| | | C | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 |
| 11/8/17 | Haley, Chris<br>413 Regester Ave., Baltimore, MD 21212 | Code * | Ticket price | Cash | PayPal | 50.00 |
| | | C | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 50.00 |
| 11/8/17 | Friends of Steuart Pittman<br>440 Dodon Rd., Davidsonville, MD 21035 | Code * | Ticket price | Cash | PayPal | 100.00 |
| | | C | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 100.00 |
| 11/8/2017 | AFSCME<br>1625 L St., N.W., Washington, DC 20036 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 12962 | 2,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 2,000.00 |

Total this page $ 2,775.00

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Name of candidate or committee Friends of Gavin Buckley

Report period - transactions from November 8, 2017 to July 1, 2018

## 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 |
|---|---|---|---|---|---|---|
| 11/8/2017 | Hughes, Robert<br>9616 Beman Woods Way,<br>Potomac, MD 20854 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 3230 | 50.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 50.00 |
| 11/8/2017 | McEnerney, Kathleen<br>9616 Beman Woods Way,<br>Potomac, MD 20854 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 3230 | 50.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 50.00 |
| 11/8/2017 | Seto, Donald<br>P.O. Box 626, Annapolis, MD<br>21404 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1081 | 125.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 125.00 |
| 11/8/2017 | Desjardins, Brenda<br>P.O. Box 626, Annapolis, MD<br>21404 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1081 | 125.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 125.00 |
| 11/14/2017 | Plumbers & Steamfitters UA<br>Local 486<br>8100 Sandpiper Cir., #200,<br>Nottingham, MD 21236 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1117 | 2,500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 2,500.00 |
| 11/14/2017 | Hammond Wilson Architects,<br>P.C.<br>209 West Street, Annapolis, MD<br>21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 8004 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 11/14/2017 | 723 Second St., LLP<br>9 State Circle, Suite 200,<br>Annapolis MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 465 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |

Total this page $ 4,350.00

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Name of candidate or committee Friends of Gavin Buckley

Report period - transactions from November 8, 2017 to July 1, 2018

## 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 |
|---|---|---|---|---|---|---|
| 11/14/2017 | Hyatt, Louis<br>200 Westgate Circle, Suite 502, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 4609 | 250.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 |
| 11/14/2017 | 827 Mayo Road Limited Partnership<br>1919 West St., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 3362 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 11/14/2017 | Jamison 100 LLC<br>7001 Columbia Gateway Dr., Columbia, MD 21406 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1151 | 250.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 |
| 11/14/2017 | 3W LLC<br>1091 Marlboro Rd., Lothian, MD 20711 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 381 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 11/14/2017 | Eastport Plaza, LLC<br>7315 Wisconsin Ave., Suite 600E, Bethesda, MD 21814 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 11267 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 11/14/2017 | Eastport Plaza, LLC<br>7315 Wisconsin Ave., Suite 600E, Bethesda, MD 21814 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 11277 | 250.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 750.00 |
| 11/24/2017 | Kast, Lawrence<br>324 State St., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 3374 | 135.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 135.00 |

Total this page $ 2,385.00

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## 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 |
|---|---|---|---|---|---|---|
| 11/24/2017 | Kast, Kristin<br>324 State St., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 3374 | 135.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 135.00 |
| 12/4/2017 | Bradley, James K<br>184 Baybourne Dr., Arnold, MD 21012 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 7520 | 100.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 100.00 |
| 12/15/2017 | Annapolis Democratic Central Committee<br>P.O. Box 3496, Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 3095 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 12/15/2017 | Weitzman, Inc.<br>3 Church Circle, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 73487 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 12/15/2017 | Hall, Alyson L.<br>3422 Hidden River View Rd., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1719 | 100.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 100.00 |
| 12/15/2017 | Hundley, Jean C<br>1214 Thomas Point Ct. Annapois, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 7087 | 100.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 100.00 |
| 1/30/2018 | Motorola Solutions Inc, PAC Multicandidate Committee<br>1455 Pennsylvania Ave., NW, Suite 900, Washington, DC 20004 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 6198 | 300.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 300.00 |

Total this page $ 1,735.00

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Report period - transactions from November 8, 2017 to July 1, 2018

## 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 |
|---|---|---|---|---|---|---|
| 3/1/2018 | Daigle, Gary<br>85 Southgate Ave., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 4380 | 100.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 100.00 |
| 3/19/2018 | Jane Hruska Accessories<br>83 Southgate Ave., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1020 | 200.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 200.00 |
| 4/4/2018 | Jane Hruska Accessories<br>83 Southgate Ave., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1021 | 250.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 450.00 |
| 4/4/2018 | Comcast<br>1245 Wrights Lane, West Chester, PA 19380 | Code * | Ticket price | Cash | | |
| | | R | | Check # | 20762381 | 354.05 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 4/18/2018 | Kelly Benefits Inc<br>810 College Parkway, Annapolis, MD 21409 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 2882 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 4/18/2018 | Clark, Robert C.<br>9 South Street, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1484 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 4/18/2018 | Clark, Stephanie G.<br>9 South Street, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1484 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |

Total this page $ 2,404.05

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## 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 |
|---|---|---|---|---|---|---|
| 4/18/2018 | Armiger, William G.<br>1 Southgate Avenue, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 4093 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 4/18/2018 | Berkinshaw, Georgeann A.<br>115 Spa View Avenue, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 5804 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 4/18/2017 | Berkinshaw, Edwin R.<br>115 Spa View Avenue, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 5804 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 4/18/2018 | Edwards, Arthur W.<br>6 Norwood Road, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 995071 | 1,500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,500.00 |
| 4/24/2018 | Jackson, Barry R.<br>23 West Street, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1319 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 4/24/2018 | Murray, Cullen<br>130 Lafayette Avenue, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 2758 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 4/24/2018 | Murray, Alisa<br>130 Lafayette Avenue, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 2758 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |

Total this page $ 5,500.00

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## 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 |
|---|---|---|---|---|---|---|
| 4/24/2018 | Carol Bolton Sisco<br>5335 Wisconsin Ave., NW, Suite 440, Washington, DC 20015 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 494 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 4/24/2018 | Ken's Creative Kitchen<br>980 Awald Rd., Suite 201, Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 15356 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 4/25/2018 | Singleton, Carroll Eugene<br>2760 Bon Haven Lane, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 242 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/1/2018 | Brock, Sandy S.<br>31 Eastern Ave., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1411 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/1/2018 | Brock, William E.<br>31 Eastern Ave., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1411 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/2018 | Baum, Thomas<br>121 Spa View Ave, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 3140 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/2018 | Baum, Lisa<br>121 Spa View Ave, Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 3140 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |

Total this page $ 4,000.00

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(Excluding Transfers, Loans and In-kind Contributions)

| Date received | Complete name and residence address of Payer | Description of receipt. See instructions for code. | | | | Amount |
|---|---|---|---|---|---|---|
| 5/3/18 | Shipleys Grant Water & Sewer<br>6406 Ivy Lane, Suite 700,<br>Greenbelt, MD 20770 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1336 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 5/3/18 | Council, Ronald E.<br>117 Spa View Avenue,<br>Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 2887 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 5/3/18 | D'Amato, Dick<br>6 E. Lake Drive, Annapolis, MD<br>21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 6641 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | D'Amato, Dorothy<br>6 E. Lake Drive, Annapolis, MD<br>21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 6641 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Davis, Michael<br>134 Round Bay Road, Severna<br>Park, MD 21146 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1818 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Davis, Patricia<br>134 Round Bay Road, Severna<br>Park, MD 21146 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1818 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Herrmann Advertising Design,<br>Inc.<br>30 West Street, Annapolis, MD<br>21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 13157 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |

Total this page $ 5,000.00

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## 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 |
|---|---|---|---|---|---|---|
| 5/3/18 | Eckel, Jeffrey<br>103 A Eastern Ave., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1632 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Hyatt & Weber, PA<br>200 Westgate Circle, Suite 500<br>Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 55579 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 5/3/18 | Kuhn, Kristyn<br>103 A Eastern Ave., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1632 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Patuxent Partners, LLC<br>2124 Priest Bridge Dr., #18,<br>Crofton, MD 21114 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 15376 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 5/3/18 | Storey, William<br>1000 Moss Haven Ct., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 2173 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Harrington, Anne<br>1000 Moss Haven Ct., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 2173 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Chesapeake Marine Tours, Inc.<br>dba Watermark Cruises<br>P.O. Box 3350, Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 6968 | 250.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 |

Total this page $ 4,250.00

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Name of candidate or committee Friends of Gavin Buckley

Report period - transactions from November 8, 2017 to July 1, 2018

## 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 |
|---|---|---|---|---|---|---|
| 5/3/18 | Greenberg, Anna<br>24 Romar Drive, Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 3940 | 100.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 100.00 |
| 5/3/18 | Hruska, Jane<br>83 Southgate Ave., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 248 | 250.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 |
| 5/3/18 | Keenan, (Daniel) Michael<br>1716 Severn Forest Dr., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 4417 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Keenan, Susan<br>1716 Severn Forest Dr., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 4417 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | SPRE Eastport, LLC<br>711 William St., Baltimore, MD 21230 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1041 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 5/3/18 | Lashley, Douglas<br>46 St. Andres Rd., Severna Park, MD 21146 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 3055 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 5/3/18 | Reithlingshoefer Design Studio, LLC<br>1806 Baltimore Annapolis Blvd, Annapolis, MD 21409 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 265 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |

Total this page $ 3,850.00

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Name of candidate or committee Friends of Gavin Buckley

Report period - transactions from November 8, 2017 to July 1, 2018

## 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 |
|---|---|---|---|---|---|---|
| 5/3/18 | Rubino, Joe<br>3133 Starboard Dr., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1026 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Rubino, Amy<br>3133 Starboard Dr., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1026 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Salladin, Laura<br>2913 Edgewater Rd., Edgewater, MD 21037 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 6055 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Baganz, Mark<br>2913 Edgewater Rd., Edgewater, MD 21037 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 6055 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Smith, Frederick (Michael)<br>17 Bay Dr., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 6363 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Smith, Patricia<br>17 Bay Dr., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 6363 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Weitzman, Day<br>1706 Severn Forest Dr., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1161 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |

Total this page $ 3,500.00

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Report period - transactions from November 8, 2017 to July 1, 2018

## 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 |
|---|---|---|---|---|---|---|
| 5/3/18 | Weitzman, Alan<br>1706 Severn Forest Dr.,<br>Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1161 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 5/3/18 | Bayless, David M.<br>1203 Marinaview Dr., Arnold, MD 21012 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1943 | 250.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 |
| 5/3/18 | Bayless, Victoria<br>1203 Marinaview Dr., Arnold, MD 21012 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1943 | 250.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 |
| 5/3/18 | Hammond Wilson Architects, PC<br>209 West St., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 8153 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,500.00 |
| 5/3/2018 | Sailer, Annabelle<br>419 Second St., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 358 | 250.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 |
| 5/3/18 | Kent, Kathryn<br>314 Riverview Ave., Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1592 | 250.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 250.00 |
| 5/4/18 | Bembe Beach Partnership, LLP<br>1040 Park Avenue, Suite 300, Baltimore, MD 2120 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 297 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |

Total this page $ 3,500.00

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Name of candidate or committee Friends of Gavin Buckley

Report period - transactions from November 8, 2017 to July 1, 2018

## 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 |
|---|---|---|---|---|---|---|
| 12/27/17 | Gavin Buckley Inauguration<br>53 West Street<br>Annaoplis, MD 21401 | Code * | Ticket price | Cash | Cash | 1,100.00 |
| | | O | | Check # | Deposited into wrong account | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 5/7/18 | Katcef Brothers, Inc.<br>2404 A & Eagle Blvd., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1037 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 5/23/18 | Viking Systems, Inc.<br>326 First St., Suite 36, Annapolis, MD 21403 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 10526 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 5/30/18 | Comcast Corporation<br>1701 JFK Blvd, Philadelphia, PA 19103 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 244373 | 1,000.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 1,000.00 |
| 5/30/18 | Tribune Publishing Company<br>435 N. Michigan Ave., Chicago, IL 60611 | Code * | Ticket price | Cash | | |
| | | R | | Check # | 1000201402 | 593.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| 6/6/18 | Philip Gibbs<br>25 Southgate Ave., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1318 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| 6/6/18 | Meri Gibbs<br>25 Southgate Ave., Annapolis, MD 21401 | Code * | Ticket price | Cash | | |
| | | C | | Check # | 1318 | 500.00 |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | 500.00 |
| | | | | | Total this page | $ 5,693.00 |

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Name of candidate or committee Friends of Gavin Buckley

Report period - transactions from November 8, 2018 to July 1, 2018

## Schedule 2 - Loans and Transfers

| Date received | Complete name and residence address of Payer | Description of loan or transfer | | Amount |
|---|---|---|---|---|
| 11/24/17 | Gavin Buckley Inauguration<br>53 West St., Annapolis, MD 21401 | Cash | | 2,000.00 |
| | | Aggregate amount of loan or transfer $ | 2,000.00 | |
| 12/11/17 | Gavin Buckley Inauguration<br>53 West St., Annapolis, MD 21401 | Transfer | | 500.00 |
| | | Aggregate amount of loan or transfer $ | 2,500.00 | |
| 4/4/18 | Gavin Buckley<br>6 Stewart Ave., Annapolis, MD 21401 | Check 1237 | | 1,500.00 |
| | | Aggregate amount of loan or transfer $ | 1,500.00 | |
| | | | | |
| | | Aggregate amount of loan or transfer $ | | |
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| | | Aggregate amount of loan or transfer $ | | |
| | | | | |
| | | Aggregate amount of loan or transfer $ | | |
| | | | | |
| | | Aggregate amount of loan or transfer $ | | |
| | | | Total this page $ | 4,000.00 |

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Report period - transactions from November 8, 2018 to July 1, 2018

## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 11/8/17 | Cafe Normandie 185 Main Street Annapolis MD 21401 | FE | 159.72 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/8/2017 | Enterprise Rent-A-Car 1900 West Street Annapolis MD | FE | 224.68 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/8/17 | Enterprise Rent-A-Car 1900 West Street Annapolis MD | FE | 196.98 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/7/17 | Enterprise Rent-A-Car 1900 West Street Annapolis MD | FE | 228.16 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/8/17 | Dunkin Donuts 2004 West Street Annapolis MD 21401 | FE | 54.95 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 864.49 | | | 0.00 | | | | 0.00 |

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Report period - transactions from November 8, 2017 to July 1, 2018

## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 11/8/17 | Baltimore Sun 501 N. Calvert Street Baltimore MD 21278 | OS | 7.96 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/8/17 | Sharon Brown 1901H Copeland Annapolis MD 21401 | S | 3,000.00 | Check # | 1154 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/8/17 | Convergence Targeted Communications 1221 Connecticut | PL & P | 5,321.12 | Check # | 1127 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/8/17 | Scott Travers 73 S Street, N.W. Washington DC 20001 | S | 1,000.00 | Check # | 1131 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/8/17 | Building Better People Product. P.O. Box 5912 Annapolis MD | C | 500.00 | Check # | 1144 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 9,829.08 | | | 0.00 | | | | 0.00 |

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## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 11/8/17 | Brian Cahalan 49 West Street Annapolis MD 21401 | OS | 55.61 | Check # | 1239 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/8/17 | M&T Bank 67 West Street Annapolis MD 21401 | O | 146.68 | Check # | | Bank fees | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/8/17 | PayPal 2211 N. First Street San Jose CA 95131 | F | 24.28 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/9/17 | Citgo 502 S Cherry Grove Ave Annapolis MD 21401 | FE | 64.26 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/9/17 | Sin Fronteras Cafe 2129 Forest Drive Annapolis MD 21401 | FE | 135.24 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 426.07 | | | 0.00 | | | | 0.00 |

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## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 11/9/17 | Gulf 245 West Street Annapolis MD 21401 | FE | 48.74 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/9/17 | Tsunami 51 West Street Annapolis MD 21401 | FE | 9.42 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/9/17 | Enterprise Rent-A-Car 1900 West Street Annapolis MD | FE | 45.24 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/9/17 | Evan Weinstein 1329 Douglass Ave Annapolis MD 21403 | PL | 5,511.57 | Check # | | | Check # | | | |
| | | | | Cash | Wire | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/9/17 | Gavin Buckley 6 Stewart Avenue Annapolis MD 21401 | C | 400.00 | Check # | 1150 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 6,014.97 | | | 0.00 | | | | 0.00 |

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## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 11/9/17 | Caitlyn Statura 104 Longfellow Drive Millersville MD 21108 | S | 200.00 | Check # | 1155 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/9/17 | Comcast Spot-light 115 Pullman Crossing Road Grasonville MD | B | 1,519.80 | Check # | 1156 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/10/17 | Sajak Broad-casting Radio Park, PO Box 6726 Annapolis | B | 450.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/10/17 | Free State Printing 90 Russell Street, Suite 300 | PL | 1,071.96 | Check # | 1138 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/10/17 | Harris Lithograph-ics 8516 Rains-wood Drive Land-over MD 20785 | PL | 1,679.04 | Check # | 1149 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 4,920.80 | | | 0.00 | | | | 0.00 |

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Name of candidate or committee Friends of Gavin Buckley

Report period - transactions from November 8, 2017 to July 1, 2018

## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 11/10/17 | Fiestas Rentals 1623 Forest Drive Annapolis MD 21403 | FE | 2,500.00 | Check # | 1158 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/13/17 | iStore 1 Harbor-side Drive Boston MA 02128 | OS | 212.49 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/13/17 | Suzy Moore 14 Spa View Circle Annapolis MD 21401 | F | 156.69 | Check # | 1237 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/14/17 | Sophie Macaluso 314 Carriage Run Road Annapolis MD 21403 | S | 200.00 | Check # | 1153 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/14/17 | Scott Travers 73 S Street, NW Washington DC 20001 | S | 10,000.00 | Check # | 1157 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 13,069.18 | | | 0.00 | | | | 0.00 |

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Report period - transactions from November 8, 2017 to July 1, 2018

## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 11/14/17 | Admiral Heights Improvement Assoc. PO Box 1981 Annapolis | PL | 100.00 | Check # | 1232 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/14/17 | Comcast Spot-light 255 Najoles Road Millersville MD 21401 | B | 2,540.55 | Check # | 1246 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/15/17 | Shannon Ross 11 Rosemary Street Annapolis MD 21401 | C | 150.00 | Check # | 1124 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/17/17 | Peter Schiller 79 Franklin Street Annapolis MD 21401 | S | 200.00 | Check # | 1160 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/17/17 | Peter Schiller 79 Franklin Street Annapolis MD 21401 | S | 100.00 | Check # | 1161 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 3,090.55 | | | 0.00 | | | | 0.00 |

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## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 11/20/17 | Google Online | OS | 1.99 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/20/17 | Davis, Josey, Keating & Ranes 2661 Riva Road, Suite 1040 | C | 2,160.00 | Check # | 1159 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/21/17 | Sharon Brown 1901H Copeland Annapolis MD 21401 | S | 500.00 | Check # | 1164 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/22/17 | GoDaddy Online | PL | 12.17 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/22/17 | Constant Contact 2211 N. First Street San Jose CA 95131 | PL | 45.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 2,719.16 | | | 0.00 | | | | 0.00 |

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| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 11/22/17 | Jeff Huntington 40 Hudson Street # 103 Annapolis MD 21401 | PL | 158.00 | Check # | 1165 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/24/17 | Harris Lithographics 8516 Rainswood Drive Landover MD | PL | 2,000.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/27/17 | Factors Row 26 Market Space Annapolis MD 21401 | FE | 116.28 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 11/28/17 | 11/28/2017 PL Harris Lithographics 8516 Rainswood Drive | PL | 1,738.00 | Check # | 1168 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/1/17 | Davis Pub 400 Chester Avenue Annapolis MD 21403 | FE | 96.32 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 4,108.60 | | | 0.00 | | | | 0.00 |

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Report period - transactions from November 8, 2017 to July 1, 2018

## Schedule 3 - Disbursements

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|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 12/1/17 | Facebook Online | PL | 148.88 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/1/17 | Facebook Online | PL | 313.80 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/1/17 | Luke Borwegen 512 First Street Annapolis MD 21401 | P | 199.40 | Check # | 1135 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/1/17 | Luke Borwegen 512 First Street Annapolis MD 21401 | P | 58.37 | Check # | 1166 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/4/17 | Loretta Lynn 34 Lafayette Avenue Annapolis MD 21401 return | O | 100.00 | Check # | 1132 | Return Overage | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 820.45 | | | 0.00 | | | | 0.00 |

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## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 12/4/17 | MLK Committee P.O. Box 371 Annapolis MD 21401 | O | 300.00 | Check # | 1163 | Tickets to MLK Breakfast | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/4/17 | Bob Harrison 11 Silverwood Circle #10 Annapolis MD 21403 | C | 200.00 | Check # | 1169 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/8/17 | M&T Bank 67 West Street Annapolis MD 21401 | O | 57.18 | Check # | | Bank fees | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/12/17 | City Annapolis Harbor 1 Dock Street Annapolis MD 21401 | PL | 315.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/12/17 | Baltimore Sun 501 N. Calvert Street Baltimore MD 21278 | OS | 7.96 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 880.14 | | | 0.00 | | | | 0.00 |

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## Schedule 3 - Disbursements

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|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 12/14/17 | Capital Gazette Communications 888 Bestgate Road #104 | PL | 1,932.00 | Check # | 1162 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 12/22/17 | Constant Contact 2211 N. First Street San Jose CA 95131 | PL | 45.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 1/3/18 | Baltimore Sun 501 N. Calvert Street Baltimore MD 21278 | OS | 7.96 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 1/9/18 | M&T Bank 67 West Street Annapolis MD 21401 Service | O | 85.01 | Check # | | Bank fees | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 1/22/18 | Constant Contact 2211 N. First Street San Jose CA 95131 | PL | 45.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 2,114.97 | | | 0.00 | | | | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 1/31/17 | Baltimore Sun 501 N. Calvert Street Baltimore MD 21278 | OS | 7.96 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 2/27/18 | Chesapeake AV P.O. Box 6456 Annapolis MD 21401 | FE | 262.00 | Check # | 1170 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 2/27/18 | Davis, Josey, Keating & Ranes 2661 Riva Road, #1040 Annapolis | C | 150.00 | Check # | 1172 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 2/27/18 | Constant Contact 1601 Trapelo Road Waltham MA 02451 | PL | 45.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 3/12/17 | Baltimore Sun 501 N. Calvert Street Baltimore MD 21278 | OS | 7.96 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 472.92 | | | 0.00 | | | | 0.00 |

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## Schedule 3 - Disbursements

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|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 3/21/18 | Constant Contact 2211 N. First Street San Jose CA 95131 | PL | 45.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 4/3/18 | Fed Ex Office 2341 Forest Dr. Annapoils MD 21401 | OS | 8.61 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 4/4/18 | The Baltimore Sun Media Group P.O. Box 3132 Boston MA | PL | 593.00 | Check # | 1173 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 4/6/18 | Chesapeake AV P.O.Box 6456 Annapolis MD 21401 | FE | 262.00 | Check # | 1174 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 4/6/18 | Red Sun Software 21 City Gate Lane Annapolis MD | PL | 72.95 | Check # | 1174 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 981.56 | | | 0.00 | | | | 0.00 |

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## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 4/6/18 | Gavin Buckley Inauguration 53 West St. Annapolis MD | O | 1,100.00 | Check # | 1174 | Refund mistaken Deposit | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 4/9/18 | Baltimore Sun 501 N. Calvert Street Baltimore MD 21278 | OS | 7.96 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 4/9/18 | M&T Bank 67 West Street Annapolis MD 21401 Service | O | 7.50 | Check # | | Bank fees | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 4/16/18 | U.S.P.S. 210 Legion Ave. Annapolis MD 21401 | P | 11.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 4/21/18 | Constant Contact 1601 Trapelo Road Waltham MA 02451 | PL | 45.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 1,171.46 | | | 0.00 | | | | 0.00 |

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## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 4/23/18 | Gavin Buckley 6 Stewart Avenue Annapolis MD 21401 | | | Check # | | 1,500.00 | Check # | 1175 | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 4/26/18 | Staples 2631 Housley Rd. Annapolis MD 21401 | OS | 13.34 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 5/3/18 | Staples 2631 Housley Rd. Annapolis MD 21401 | F | 73.79 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 5/4/18 | AADCC P.O.Box 487 Glen Burnie MD 21061 | PL | 150.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 5/4/18 | Julie Buckley 6 Stewart Avenue Annapolis MD 21401 | F | 222.00 | Check # | 1176 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 459.13 | | | 1,500.00 | | | | 0.00 |

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| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 5/16/18 | Davis, Josey, Keating & Ranes 2661 Riva Road, #1040 Annapolis | C | 100.00 | Check # | 1177 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 5/15/18 | Friends of Steuart Pittman, 440 Dodon Road Davidsonville MD | CO | 250.00 | Check # | 1178 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 5/26/18 | Constant Contact 1601 Trapelo Road Waltham MA 02451 | PL | 46.45 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 6/6/18 | Gavin Buckley Inauguration 53 West Street Annapolis MD | | | Check # | | | Check # | 1179 | | |
| | | | | Cash | | 2,500.00 | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 6/13/18 | Sunset Grille 12933 Sunset Ave, Ocean City, MD 21842 | FE | 124.23 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 520.68 | | | 2,500.00 | | | | 0.00 |

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| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 6/14/18 | Macky's Bayside 5311 Coastal Hwy, Ocean City, MD 21842 | FE | 144.92 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 6/19/18 | Office Depot, 2401 Solomons Island Rd. Annapolis, MD | OS | 16.94 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 6/22/18 | Brian Cahalan 49 West Street Annapolis MD 21401 | FE | 53.88 | Check # | 1152 | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 6/25/18 | Safeway Annapolis MD 21401 | O | 16.92 | Check # | | Community | Check # | | | |
| | | | | Cash | Debit | Picnic | Cash | | | |
| | | | | Rcpt # | | (Newtown) | Rcpt # | | | |
| 6/25/18 | Amerigas Propane Annapolis MD 21401 | O | 92.48 | Check # | | Community | Check # | | | |
| | | | | Cash | Debit | Picnic | Cash | | | |
| | | | | Rcpt # | | (Newtown) | Rcpt # | | | |
| | Totals this page $ | | 325.14 | | | 0.00 | | | | 0.00 |

**City of Annapolis**
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Annapolis, MD 21401-2517

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Name of candidate or committee Friends of Gavin Buckley

Report period - transactions from November 8, 2017 to July 1, 2018

## Schedule 3 - Disbursements

| 1 | 2 | 3 | | | | 4 | | | 5 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Payee and address | Salaries and all payments other than loan payments | | | | Loan payments | | | Transfers to other funds (candidate or committee name required) | Amount |
| | | Code | Amount | Method | | Amount | Method | | | |
| 6/25/18 | Sam's Club Annapolis MD 21401 | O | 450.82 | Check # | | Community Picnic (Newtown) | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| 6/27/18 | Constant Contact 1601 Trapelo Rd Waltham MA 02451 | PL | 5.00 | Check # | | | Check # | | | |
| | | | | Cash | Debit | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
| | | | | Check # | | | Check # | | | |
| | | | | Cash | | | Cash | | | |
| | | | | Rcpt # | | | Rcpt # | | | |
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| | | | | Rcpt # | | | Rcpt # | | | |
| | Totals this page $ | | 455.82 | | | 0.00 | | | | 0.00 |

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## Schedule 4 - Outstanding Obligations as of End of Report Period

| 1 | 2 | 3 | 4 |
|---|---|---|---|
| Name and address | Description of debt (Loans, unpaid bills, etc.) | Date debt incurred | Amount |
| Nothing to Report | | | |
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Total this page $ 0.00

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## 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) |
| 5/3/18 | Georgie Franyo, 29 Eastern Avenue | Food & Drink for Fundraiser | $2,395.84 |
| | Annapolis, MD 21401 | | |
| 5/3/18 | Dick Franyo, 29 Eastern Avenue | Food & Drink for Fundraiser | $2,500.00 |
| | Annapolis, MD 21401 | | |
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Total this page $ 4,895.84