



City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2535

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • www.annapolis.gov
 Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from Nov. 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	
		Code *	Ticket price	Cash			
11/12/17	Sue A. Lindsay 3337 Harness Creek Rd. Annapolis, MD 21403	C		Check #	148	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/12/17	Julie P. DeCesaris 2029 Rosetta Way Davidsonville, MD 21035	C		Check #	3626	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/18/17	Lt. Col. Richard I. Sudhoff 403 Merryman Rd. Annapolis, MD 21401	C		Check #	4986	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/19/17	Richard B. Ladd 1537 Shipview Rd. Annapolis, MD 21409	C		Check #	1956	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					750.00
11/20/17	William N. Hunter 7209 Eagle Ridge Pl Bethesda, MD 20817	C		Check #	5735	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					300.00
11/20/17	Antigoni L. Ladd 215 Ridgewood Dr. Gettysburg, PA 17325	C		Check #	1875	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					300.00
11/25/17	George R. Benson 4000 Royal Marco Way, Apt. 827 Marco Island, FL 34145	C		Check #	18554	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					600.00

Total this page \$

2,050.00



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		Code *	Ticket price	Cash		
11/20/17	Dinenna Lee CPA's LLC 703 Bestgate Rd., Ste. 300 Annapolis, MD 21401	C		Check #	3732	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				750.00
11/20/17	James P. O'Hare 140 Lafayette Ave. Annapolis, MD 21401	C		Check #	5014	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,250.00
11/24/17	Graul's Market 607 Taylor Ave. Annapolis, MD 21401	C		Check #	20277	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,850.00
11/28/17	Mike Pantelides 7 Dorset Court Annapolis, MD 21403	C		Check #	507	11,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
12/10/17	Sylvia K. Pailthorp 410 Saddle Ridge Rd. Annapolis, MD 2403	C		Check #	979	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				55.00
1/19/18	Gloria Pantelides 1609 Virginia St. Annapolis, MD 21401	C		Check #	2064	1,200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,568.00
11/21/17	Amazon.com 440 Terry Ave. N Seattle, WA 98109	R		Check #	credit/ck acct.	32.34
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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13,257.34



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		Code *	Ticket price	Cash	Check #	
11/21/17	Triangulate Inc. 230 S. California Ave. #106 Palo Alto, CA 94306					
		R			credit/ck acct	284.38
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
11/16/17	Amazon.com 440 Terry Ave. N Seattle, WA 98109					
		R			credit/ck acct	49.68
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

Total this page \$ 334.06



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
N/A	N/A	N/A Aggregate amount of loan or transfer \$	N/A
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$

N/A



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Name of candidate or committee Friends of Mike Pantelides
 Report period - transactions from Nov. 8, 2017 to July 1, 2018

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)	Amount
		Code	Amount	Method	Amount	Method	Method		
11/8/17	Anthony Wayne 116 Legion Ave. Annapolis, MD 21401	PL	625.00	Check # 1454 Cash Rcpt #		Check # Cash Rcpt #			
11/8/17	Graut's Market 607 Taylor Ave Annapolis, MD 21401	FE	8.46	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
11/9/17	Post Hast Mailing 90 Russell St. Suite 100 Annapolis, MD 21401	PL	423.26	Check # 1455 Cash Rcpt #		Check # Cash Rcpt #			
11/9/17	Post Hast Mailing 90 Russell St. Suite 100 Annapolis, MD 21401	PL	216.23	Check # 1456 Cash Rcpt #		Check # Cash Rcpt #			
11/9/17	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	1,830.00	Check # 1457 Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 3,102.95



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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)	Amount
		Code	Amount	Method	Amount	Method	Method		
11/10/17	GoDaddy.com 14455 N. Hayden Rd. Suite 226 Scottsdale, AZ 85260	OS	10.99	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
11/13/17	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
11/14/17	Post Haste Mailing 90 Russell St. Suite 100 Annapolis, MD 21401	PL	229.81	Check # 1458 Cash Rcpt #		Check # Cash Rcpt #			
11/16/17	West Annapolis Real Estate Associates 703 Giddings Ave Ste U6 Annapolis, MD 21401	R	1,900.00	Check # 1459 Cash Rcpt #		Check # Cash Rcpt #			
			Totals this page \$						2,150.79



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Schedule 3 - Disbursements

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		Code	Amount	Method	Amount	Method	Method		
11/16/17	William F. Jones 703 Giddings Ave Ste. U6 Annapolis, MD 21401	OS	118.08	Check # 1462		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/21/17	Jeremiah Pace 1202 Barbud Lane Annapolis, MD 21403	C	1,200.00	Check # 1465		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/21/17	Rob Oliff 4299 Hawthorne Farms Rd. Harwood, MD 20776	C	1,200.00	Check # 1466		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/22/17	Majority Strategies 12854 Kenan Dr. Suite 145 Jacksonville, FL 32258	PL	6,846.07	Check # 1467		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/22/17	Post Haste Mailing 90 Russell St Suite 100 Annapolis, MD 21401	PL	532.37	Check # 1468		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 9,896.52



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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)	Amount
		Code	Amount	Method	Amount	Method	Method		
11/22/17	Jeremiah Pace 1202 Barbud Lane Annapolis, MD 21403	C	1,200.00	Check # 1469 Cash Rcpt #		Check # Cash Rcpt #			
11/22/17	Rob Oliff 4299 Hawthorne Farms Rd. Harwood, MD 20776	C	1,200.00	Check # 1470 Cash Rcpt #		Check # Cash Rcpt #			
11/24/17	U.S. Postal Service 210 Legion Ave. Annapolis, MD 21401	R	132.00	Check # 1471 Cash Rcpt #		Check # Cash Rcpt #			
11/29/17	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	268.29	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
11/30/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	74.38	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 2,874.67



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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)	Amount
		Code	Amount	Method	Amount	Method	Method		
11/30/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	64.58	Check #	debit/ck acct				
				Cash					
				Rcpt #					
11/30/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	10.87	Check #	debit/ck acct				
				Cash					
				Rcpt #					
11/30/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	522.82	Check #	debit/ck acct				
				Cash					
				Rcpt #					
12/1/17	Main St. Strategic Advisory Group PO Box 3618 Annapolis, MD 21401	PL	44,000	Check #	1472				
				Cash					
				Rcpt #					
12/6/17	The Gateway Forest 914 Bay Ridge Rd Ste 160 Annapolis, MD 21403	F	497.60	Check #	1473				
				Cash					
				Rcpt #					

Totals this page \$ 45,095.87



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 Report period - transactions from Nov. 8, 2017

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)	Amount
		Code	Amount	Method	Amount	Method	Method		
12/14/17	Main St Strategic Advisory Group PO Box 3618 Annapolis, MD 21401	PL	956.53	Check # 1474 Cash Rcpt #		Check # Cash Rcpt #			
12/14/17	Severn Bank 200 Westgate Circle #200 Annapolis, MD 21401	O	33.00	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
12/16/17	Imprinted Sportswear, Inc. 401 Headquarters Dr. Suite 107 Millersville, MD 21108	PL	585.12	Check # 1475 Cash Rcpt #		Check # Cash Rcpt #			
6/25/18	Annapolis Republican Central Committee 1315 Hawkins Lane Annapolis, MD 21401	CO	38.51	Check # 1477 Cash Rcpt #		Check # Cash Rcpt #			
			Totals this page \$			1,613.16			

Code O = \$33.00 fee for stop pymt. on a check.



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Debts as of _____

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
N/A	N/A	N/A	N/A

Total this page \$ N/A



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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)
N/A	N/A	N/A	N/A

Total this page N/A