



**City of Annapolis**  
 Office of the City Clerk  
 160 Duke of Gloucester Street  
 Annapolis, MD 21401-2517

NOV 20 2018  
 CME

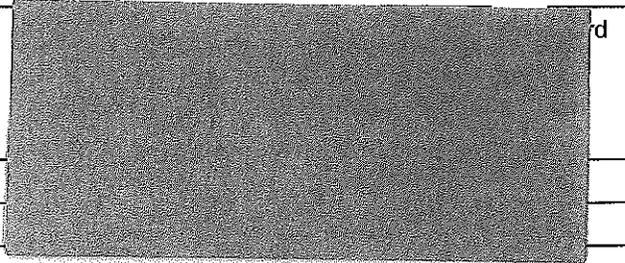
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**Campaign Fund Report  
 Summary of Receipts and Disbursements**

Friends of Gavin Buckley

Mayor

Name of candidate or committee as filed with the election office



**Bank information**

Bank name

- 1. Checking M&T Bank
- 2. Other \_\_\_\_\_

Transaction period from: November 8, 2017 to July 1, 2018 REVISED

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

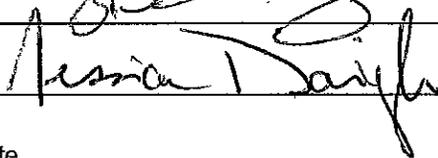
Final Surplus funds distributed to (4,44,040):

**Summary of Receipts and Disbursements**

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

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 11/20/18

Treasurer Jessica Daigle  Date 11/20/18

Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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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
		Code *	Ticket price	Cash	PayPal	
11/8/2017	Moss, Stewart 637 Chase St., Annapolis, MD 21401	C		Check #		25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				25.00
11/8/2017	Powers, Eileen 170 Jennifer Rd., Annapolis, MD 21401	C		Check #		100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
11/8/2017	Houser, Jason 11 Dean Street, Annapolis, MD 21401	C		Check #		250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
11/8/2017	O'Say Can You See Pac 1300 L St., N.W., Suite 200, Washington, DC 20005	C		Check #		250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
11/8/17	Haley, Chris 413 Regester Ave., Baltimore, MD 21212	C		Check #		50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
11/8/17	Friends of Steuart Pittman 440 Dodon Rd., Davidsonville, MD 21035	C		Check #		100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
11/8/2017	AFSCME 1625 L St., N.W., Washington, DC 20036	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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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
11/8/2017	Hughes, Robert 9616 Beman Woods Way, Potomac, MD 20854	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 9616 Beman Woods Way, Potomac, MD 20854	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 P.O. Box 626, Annapolis, MD 21404	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 P.O. Box 626, Annapolis, MD 21404	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 Local 486 8100 Sandpiper Cir., #200, Nottingham, MD 21236	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, P.C. 209 West Street, Annapolis, MD 21401	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 9 State Circle, Suite 200, Annapolis MD 21401	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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 (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			
11/14/2017	Hyatt, Louis 200 Westgate Circle, Suite 502, Annapolis, MD 21401	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 1919 West St., Annapolis, MD 21401	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 7001 Columbia Gateway Dr., Columbia, MD 21406	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 1091 Marlboro Rd., Lothian, MD 20711	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 7315 Wisconsin Ave., Suite 600E, Bethesda, MD 21814	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 7315 Wisconsin Ave., Suite 600E, Bethesda, MD 21814	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 324 State St., Annapolis, MD 21403	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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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
11/24/2017	Kast, Kristin 324 State St., Annapolis, MD 21403	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 184 Baybourne Dr., Arnold, MD 21012	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 P.O. Box 3496, Annapolis, MD 21403	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. 3 Church Circle, Annapolis, MD 21401	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. 3422 Hidden River View Rd., Annapolis, MD 21403	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 1214 Thomas Point Ct. Annapolis, MD 21403	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 1455 Pennsylvania Ave., NW, Suite 900, Washington, DC 20004	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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3/1/2018	Daigle, Gary 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 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 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 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 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. 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. 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

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		Code *	Ticket price	Cash			
4/18/2018	Armiger, William G. 1 Southgate Avenue, Annapolis, MD 21401	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. 115 Spa View Avenue, Annapolis, MD 21401	C		Check #	5804	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					500.00
4/18/2018	Berkinshaw, Edwin R. 115 Spa View Avenue, Annapolis, MD 21401	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. 6 Norwood Road, Annapolis, MD 21401	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. 23 West Street, Annapolis, MD 21401	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 130 Lafayette Avenue, Annapolis, MD 21401	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 130 Lafayette Avenue, Annapolis, MD 21401	C		Check #	2758	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					500.00

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		Code *	Ticket price	Cash		
4/24/2018	Carol Bolton Sisco 5335 Wisconsin Ave., NW, Suite 440, Washington, DC 20015	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 980 Awald Rd., Suite 201, Annapolis, MD 21403	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 2760 Bon Haven Lane, Annapolis, MD 21401	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. 31 Eastern Ave., Annapolis, MD 21403	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. 31 Eastern Ave., Annapolis, MD 21403	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 121 Spa View Ave, Annapolis, MD 21401	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 121 Spa View Ave, Annapolis, MD 21401	C		Check #	3140	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00

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		Code *	Ticket price	Cash			
5/3/18	Shipleys Grant Water & Sewer 6406 Ivy Lane, Suite 700, Greenbelt, MD 20770	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. 117 Spa View Avenue, Annapolis, MD 21401	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 6 E. Lake Drive, Annapolis, MD 21403	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 6 E. Lake Drive, Annapolis, MD 21403	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 134 Round Bay Road, Severna Park, MD 21146	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 134 Round Bay Road, Severna Park, MD 21146	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, Inc. 30 West Street, Annapolis, MD 21401	C		Check #	13157	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,000.00

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		Code *	Ticket price	Cash			
5/3/18	Eckel, Jeffrey 103 A Eastern Ave., Annapolis, MD 21403	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 200 Westgate Circle, Suite 500 Annapolis, MD 21401	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 103 A Eastern Ave., Annapolis, MD 21403	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 2124 Priest Bridge Dr., #18, Crofton, MD 21114	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 1000 Moss Haven Ct., Annapolis, MD 21403	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 1000 Moss Haven Ct., Annapolis, MD 21403	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. dba Watermark Cruises P.O. Box 3350, Annapolis, MD 21403	C		Check #	6968	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					250.00

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5/3/18	Greenberg, Anna 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 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 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 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 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 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 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 REVISED

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

Total this page \$ 3,500.00



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

**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			
5/3/18	Weitzman, Alan 1706 Severn Forest Dr., Annapolis, MD 21401	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. 1203 Marinaview Dr., Arnold, MD 21012	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 1203 Marinaview Dr., Arnold, MD 21012	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 209 West St., Annapolis, MD 21401	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 419 Second St., Annapolis, MD 21403	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 314 Riverview Ave., Annapolis, MD 21403	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 1040 Park Avenue, Suite 300, Baltimore, MD 2120	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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 Report period - transactions from November 8, 2017 to July 1, 2018 REVISED

**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	Cash	
12/27/17	Gavin Buckley Inauguration 53 West Street Annapolis, MD 21401	O		Check #		1,100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/7/18	Katcef Brothers, Inc. 2404 A & Eagle Blvd., Annapolis, MD 21401	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. 326 First St., Suite 36, Annapolis, MD 21403	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 1701 JFK Blvd, Philadelphia, PA 19103	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 435 N. Michigan Ave., Chicago, IL 60611	R		Check #	1000201402	593.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/6/18	Philip Gibbs 25 Southgate Ave., Annapolis, MD 21401	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 25 Southgate Ave., Annapolis, MD 21401	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, 2017 to July 1, 2018 REVISED

**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 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 53 West St., Annapolis, MD 21401	Transfer		500.00
		Aggregate amount of loan or transfer \$	2,500.00	
4/4/18	Gavin Buckley 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 \$		
		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 \$ 4,000.00



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Name of candidate or committee Friends of Gavin Buckley

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

**Schedule 3 - Disbursements**

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

**Schedule 3 - Disbursements**

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



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

**Schedule 3 - Disbursements**

1	2	3			4		5	
		Code	Amount	Method	Amount	Method		
11/8/17	Brian Cahalan 49 West Street Annapolis MD 21401	OS	55.61	Check # 1239 Cash Rcpt #				
11/8/17	M&T Bank 67 West Street Annapolis MD 21401	O	146.68	Check # Cash Rcpt #	Debit		See attached explanation	
11/8/17	PayPal 2211 N. First Street San Jose CA 95131	F	24.28	Check # Cash Rcpt #	Debit			
11/9/17	Citgo 502 S Cherry Grove Ave Annapolis MD 21401	FE	64.26	Check # Cash Rcpt #	Debit			
11/9/17	Sin Fronteras Cafe 2129 Forest Drive Annapolis MD 21401	FE	135.24	Check # Cash Rcpt #	Debit			
Totals this page \$			426.07			0.00		0.00



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**Schedule 3 - Disbursements**

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



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**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Code	3 Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	5 Amount
			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 Spotlight 115 Pullman Crossing Road Grasonville MD	B	1,519.80	Check # 1156		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
11/10/17	Sajak Broadcasting Radio Park, PO Box 6726 Annapolis	B	450.00	Check #		Check #		
				Cash		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 Lithographics 8516 Rainswood Drive Landover 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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**Schedule 3 - Disbursements**

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



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**Schedule 3 - Disbursements**

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



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**Schedule 3 - Disbursements**

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



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**Schedule 3 - Disbursements**

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



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**Schedule 3 - Disbursements**

1 Date	2 Payee and address	Code	3 Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
			Amount	Method	Amount	Method		
12/1/17	Facebook Online	PL	148.88	Check # Cash Rcpt #		Debit		
12/1/17	Facebook Online	PL	313.80	Check # Cash Rcpt #		Debit		
12/1/17	Luke Borwegen 512 First Street Annapolis MD 21401	P	199.40	Check # Cash Rcpt #		1135		
12/1/17	Luke Borwegen 512 First Street Annapolis MD 21401	P	58.37	Check # Cash Rcpt #		1166		
12/4/17	Loretta Lynn 34 Lafayette Avenue Annapolis MD 21401 return	O	100.00	Check # Cash Rcpt #		1132	See attached explanation	
Totals this page \$			820.45			0.00		0.00



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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		
12/4/17	MLK Committee P.O. Box 371 Annapolis MD 21401	O	300.00	Check # Cash Rcpt #	1163		See attached explanation	
12/4/17	Bob Harrison 11 Silverwood Circle #10 Annapolis MD 21403	C	200.00	Check # Cash Rcpt #	1169			
12/8/17	M&T Bank 67 West Street Annapolis MD 21401	O	57.18	Check # Cash Rcpt #		Debit		
12/12/17	City Annapolis Harbor 1 Dock Street Annapolis MD 21401	PL	315.00	Check # Cash Rcpt #		Debit		
12/12/17	Baltimore Sun 501 N. Calvert Street Baltimore MD 21278	OS	7.96	Check # Cash Rcpt #		Debit		
Totals this page \$			880.14				0.00	0.00



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**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Code	Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
			Amount	Method	Amount	Method		
12/14/17	Capital Gazette Communications 888 Bestgate Road #104	PL	1,932.00	Check # Cash Rcpt #				
12/22/17	Constant Contact 2211 N. First Street San Jose CA 95131	PL	45.00	Check # Cash Rcpt #				
1/3/18	Baltimore Sun 501 N. Calvert Street Baltimore MD 21278	OS	7.96	Check # Cash Rcpt #				
1/9/18	M&T Bank 67 West Street Annapolis MD 21401 Service	O	85.01	Check # Cash Rcpt #			See attached explanation	
1/22/18	Constant Contact 2211 N. First Street San Jose CA 95131	PL	45.00	Check # Cash Rcpt #				
Totals this page \$			2,114.97				0.00	0.00



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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		
1/31/17	Baltimore Sun 501 N. Calvert Street Baltimore MD 21278	OS	7.96	Check #	Debit	Check #		
				Cash		Check #		
				Rcpt #		Rcpt #		
2/27/18	Chesapeake AV P.O. Box 6456 Annapolis MD 21401	FE	262.00	Check #	1170	Check #		
				Cash		Check #		
				Rcpt #		Rcpt #		
2/27/18	Davis, Josey, Keating & Ranes 2661 Riva Road, #1040 Annapolis	C	150.00	Check #	1172	Check #		
				Cash		Check #		
				Rcpt #		Rcpt #		
2/27/18	Constant Contact 1601 Trapelo Road Waltham MA 02451	PL	45.00	Check #	Debit	Check #		
				Cash		Check #		
				Rcpt #		Rcpt #		
3/12/18	Baltimore Sun 501 N. Calvert Street Baltimore MD 21278	OS	7.96	Check #	Debit	Check #		
				Cash		Check #		
				Rcpt #		Rcpt #		
Totals this page \$			472.92				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 REVISED

**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		
3/21/18	Constant Contact 2211 N. First Street San Jose CA 95131	PL	45.00	Check # Cash Rcpt #	Debit			
4/3/18	Fed Ex Office 2341 Forest Dr. Annapolis MD 21401	OS	8.61	Check # Cash Rcpt #	Debit			
4/4/18	The Baltimore Sun Media Group P.O. Box 3132 Boston, MA	PL	593.00	Check # Cash Rcpt #	1173			
Totals this page \$			646.61		0.00			0.00



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		Code	Amount	Method	Amount	Method		
4/6/18	Gavin Buckley Inauguration 53 West St. Annapolis MD	O, PL & FE	1,434.95	Check # Cash 1174			See Attached explanation	
4/9/18	Baltimore Sun 501 N. Calvert Street Baltimore MD 21278	OS	7.96	Check # Cash Debit				
4/9/18	M&T Bank 67 West Street Annapolis MD 21401 Service	O	7.50	Check # Cash Debit			See attached explanation	
4/16/18	U.S.P.S. 210 Legion Ave. Annapolis MD 21401	P	11.00	Check # Cash Debit				
4/21/18	Constant Contact 1601 Trapelo Road Waltham MA 02451	PL	45.00	Check # Cash Debit				
Totals this page \$			1,506.41			0.00		0.00



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			Amount	Method	Amount	Method		
4/23/18	Gavin Buckley 6 Stewart Avenue Annapolis MD 21401			Check # Cash	1,500.00	Check # Cash	1175	
4/26/18	Staples 2631 Housley Rd. Annapolis MD 21401	OS	13.34	Cash Rcpt #		Cash Rcpt #		
5/3/18	Staples 2631 Housley Rd. Annapolis MD 21401	F	73.79	Check # Cash Rcpt #		Check # Cash Rcpt #		
5/4/18	AADCC P.O.Box 487 Glen Burnie MD 21061	PL	150.00	Check # Cash Rcpt #		Check # Cash Rcpt #		
5/4/18	Julie Buckley 6 Stewart Avenue Annapolis MD 21401	F	222.00	Check # Cash Rcpt #		Check # Cash Rcpt #	1176	
Totals this page \$			459.13		1,500.00			0.00



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		Code	Amount	Method	Amount	Method		
5/16/18	Davis, Josey, Keating & Ranes 2661 Riva Road, #1040 Annapolis	C	100.00	Check # 1177 Cash		Check # Cash		
5/15/18	Friends of Stewart Pittman, 440 Dodon Road Davidsonville MD	CO	250.00	Check # 1178 Cash		Check # Cash		
5/26/18	Constant Contact 1601 Trapelo Road Waltham MA 02451	PL	46.45	Check # Cash Rcpt # Debit		Check # Cash Rcpt #		
6/6/18	Gavin Buckley Inauguration 53 West Street Annapolis, MD			Check # Cash Rcpt #	2,500.00	Check # 1179 Cash Rcpt #		
6/13/18	Sunset Grille 12933 Sunset Ave, Ocean City, MD 21842	FE	124.23	Check # Cash Rcpt # Debit		Check # Cash Rcpt #		
Totals this page \$			520.68		2,500.00			0.00



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		Code	Amount	Method	Amount	Method		
6/14/18	Mackys's Bayside 5311 Coastal Hwy, Ocean City, MD 21842	FE	144.92	Check # Cash Rcpt #		Debit		
6/19/18	Office Depot, 2401 Solomons Island Rd. Annapolis, MD	OS	16.94	Check # Cash Rcpt #		Debit		
6/22/18	Brian Cahalan 49 West Street Annapolis MD 21401	FE	53.88	Check # Cash Rcpt #		1152		
6/25/18	Safeway Annapolis MD 21401	O	16.92	Check # Cash Rcpt #		Debit		See attached explanation
6/25/18	Amerigas Propane Annapolis MD 21401	O	92.48	Check # Cash Rcpt #		Debit		See attached explanation
Totals this page \$			325.14			0.00		0.00



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			Amount	Method	Amount	Method		
6/25/18	Sam's Club Annapolis MD 21401	O	450.82	Cash Rcpt #	Debit		See attached explanation	
6/27/18	Constant Contact 1601 Trapelo Rd Waltham MA 02451	PL	5.00	Cash Rcpt #	Debit			
				Cash Rcpt #				
				Cash Rcpt #				
				Cash Rcpt #				
				Cash Rcpt #				
				Cash Rcpt #				
				Cash Rcpt #				
Totals this page \$			455.82			0.00		0.00





Description of Disbursements coded as "Other"

1. 11/8/17 M&T Bank: Bank Fee
2. 12/4/17 Loretta Lynn: Return contribution that exceeding allowed amount
3. 12/4/17 MLK Committee: Tickets to MLK Breakfast
4. 12/8/17 M&T Bank: Bank Fee
5. 1/9/18 M&T Bank: Bank Fee
6. 4/6/18 Gavin Buckley Inauguration: Refund money mistakenly deposited into Friends of Gavin Buckley instead of the Gavin Buckley Inauguration account (\$1100), and repay Gavin Buckley Inauguration account, which mistakenly paid the following Friends of Gavin Buckley invoices:
  - a. Chesapeake AV, P.O. Box 6456, Annapolis, MD 21401 FE \$262.00 (Video Monitors Election Night)
  - b. Red Sun Software, 21 City Gate Lane, Annapolis, MD 21401 PL \$72.95 (Website Hosting)
7. 4/9/18 M&T Bank: Bank Fee
8. 6/25/18 Safeway: Community Event (no fundraising)
9. 6/25/18 Amerigas Propane: Community Event (no fundraising)
10. 6/25/18 Sam's Club: Community Event (no fundraising)