

12/21/18 @ 4:03



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

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

Angela Debra Cabell Carter \_\_\_\_\_  
Name of candidate or committee as filed with the election office Office Ward

**Bank information**

	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>BBH</u>	<u>0005158523421</u>
2. Other	_____	_____

Transaction period from: Nov 8, 2017 weekly to July 1, 2018 Sat  
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>18 533-03</u>
2. Receipts from Schedule 1, column 4		<u>11 50-00</u>
3. Proceeds from Schedule 2, column 4		<u>0-00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>16 83-03 0.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>MA</u>
Column 4		<u>MA</u>
Column 5		<u>MA</u>
6. Total disbursements	\$	<u>00 0.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>16 83-03</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0-00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0-00</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	<u>AdCC</u>	Date	<u>July 2, 2018</u>
Treasurer	<u>[Signature]</u>	Date	<u>July 2, 2018</u>
Chairman of Committee or Slate	<u>[Signature]</u>	Date	<u>July 3, 2018</u>



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Name of candidate or committee Anthony deunhe Carbel Cembhe  
 Report period - transactions from May 2017 week to July 1, 2018 Sunday

**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	Check #	
6/15/2018	Jane Lawrance 519 Burnside St Annapolis, md 21401				CC card	50
			\$50-			
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/15/2018	Carol A Kelly 13 Janwell St Annapolis, md 21401				1999	50
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/15/2018	Yvonne Kuyumcu 1237 Tyler Ave Annapolis, md 21403				100	
			1X100			100
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/15/2018	Dawn Bohannon 157 Quiet Pockets Rd Annapolis, md 21403					
			1X100		203	100-
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/15/2018	Bob Cox Robert 521 Horn Pitohue Annapolis, md 21403				credit card	50
			1X50			
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/15/2018	Randy Chidekel 2022 Kuritz Ave Pasadena md 21122				credit card	50
			1X50			
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/15/2018	Karen Simpson 8245 Schenck Hill Rd milledale 21108				credit card	50
			1X50			
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
Total this page					\$ <u>450</u>	



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Name of candidate or committee Annapolis Peninsula Capital Committee  
 Report period - transactions from Nov 8, 2017 to July 1, 2018 Sunday

**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	Credit	
6/15/18	Clint Diamond 10 Bacon Ct. Annap, MD 21403		2x50	Check #	credit card	100
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						0.00
6/15/18	Vikta Moldron 4072 Cagle Creek Rd Edgewater, MD 21037		2x50	Check #	1998	100
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						0.00
6/15/18	Paul Smith 66 Franklin St #413 Annapolis Md, 21401		2x50	Check #	7029	100
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						0.00
6/15/18	Dillon Behler 12335 Gateway Ave Churchton, MD 20753		1x50	Check #	✓	50
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						0.00
6/15/2018	Phoebe McPherson 214 Wardover Dr. 21401		1/100	Check #	✓	100
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						
6/15/2018	Sasse Dunlop 49 Murray Ave Annapolis, md 21401		1x100	Check #	13,909	50
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						
6/15/2018	Emily Deverhart 73 Corbett St Annapolis, md 21401		100	Check #	credit card	100
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						600

Total this page \$ 600



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Name of candidate or committee Annapolis Powhatan Central Committee  
 Report period - transactions from Wed 8, Dec 2017 to Sat 1, 2018 Sunday

**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	Check #	
6/15 2018	Kent Regal 307 A Montez Ave Annapolis, MD 21401		1x50	Cash	Cash	50
				Check #	Cash	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/15 2018	Harry Friedman 679 Powhatan Beach Rd. Pasadena, MD 21122			Cash		50.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/15 2018				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/15 2018				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/15 2018				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/15 2018				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 100



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Name of candidate or committee Angela Denise Corbett Cantor  
 Report period - transactions from Nov 8, 2017 Monday to July 1, 2018 Sunday

**Schedule 2 - Loans and Transfers**

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

Total this page \$ \_\_\_\_\_



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Name of candidate or committee Anne's Choice Central Committee  
 Report period - transactions from Nov 8, 2017 to July 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		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$



