

11/11/19 Ruz



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

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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 Office Ward

Bank information	Bank name	Account number
1. Checking	<u>M & T Bank</u>	<u>9866505226</u>
2. Other	<u></u>	<u></u>

Transaction period from: October 30, 2017 to 11/07/2017 - SECOND AMENDED
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>49,088.21</u>
2. Receipts from Schedule 1, column 4		<u>23,300.56</u>
3. Proceeds from Schedule 2, column 4		<u></u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>72,388.77</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>33,867.29</u>
Column 4		<u>3,965.00</u>
Column 5		<u></u>
6. Total disbursements	\$	<u>37,832.29</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>34,556.48</u>
8. Total outstanding obligations from Schedule 4	\$	<u></u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>1,001.64</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 Date 11/7/2019
Treasurer Date 11/7/2019
Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Friends of Gavin Buckley
 Report period - transactions from October 30, 2017 to 11/07/2017 - SECOND AMENDED

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
10/30/17	Dawne Widener Burrows 920 Creek Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	485.20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				485.20
10/30/17	Gregory Hunter 1915 Towne Center Blvd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	485.20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				485.20
10/30/17	Bryan Graul 1125 Woodlyn Road Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	PayPal	242.45
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				342.45
10/30/17	Jeffrey Luoma 103 Simms Drive Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				96.80
10/30/17	Kathryn Redmiles 1533 Ritchie Lane Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	14.26
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				14.26
10/31/17	Mary Rathmann 2045 Maidstone Farm Road Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	PayPal	1,941.70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,941.70
10/31/17	Alexandra Mary Lisko 728 Springdale Avenue Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	19.46
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				19.46

Total this page \$ 3,285.07

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SCHEDULE 1-Contributions and Receipts

Report Period: 10/30/17-11/07/17 2ND AMENDED

Friends of Gavin Buckley

DATE	NAME	ADDRESS	CITY	STATE	ZIP	DONATION_CASH	DONATION_OTHER	CHECK_CASH	CODE	AGGREGATE
10/30/2017	Michelle Lefurge	1436 Westway	Arnold	MD	21012		\$19.12	PayPal	C	\$69.12
10/30/2017	Charles Ganley	2 Cambridge Ct.	Annapolis	MD	21403		\$48.25	PayPal	C	\$48.25
10/30/2017	Daniel Kavanaugh	2016 Gov. Thomas Bladen Way	Annapolis	MD	21401		\$9.41	PayPal	C	\$18.82
10/30/2017	Mary Ann Riley	1000 Boucher Ave.	Annapolis	MD	21403		\$23.97	PayPal	C	\$23.97
10/30/2017	Trudy McFall	205 Scott Dr., Apt. 1	Annapolis	MD	21403		\$48.25	PayPal	C	\$48.25
10/30/2017	James Thompson	1153 Latrobe Dr.	Annapolis	MD	21409		\$48.25	PayPal	C	\$48.25
10/30/2017	Matthew Schreiner	8108 Fruitful Ct.	Glen Burnie	MD	21061		\$23.97	PayPal	C	\$23.97
10/30/2017	Michael Gendel	37 Gentry Ct.	Annapolis	MD	21403		\$9.41	PayPal	C	\$9.41
10/30/2017	Victoria Bruce & Alexandre Provenzano	3064 Riverview Rd.	Riva	MD	21140		\$50.00		274 C	\$75.00
10/30/2017	Suzan Eichhorn & Emerson Brooks	15 Colonial Avenue	Annapolis	MD	21401		\$20.00		1383 C	\$20.00
10/30/2017	Elizabeth Hibbard	280 Hilltop Lane, Unit D	Annapolis	MD	21403		\$20.00		399 C	\$20.00
10/30/2017	Gail E. Smith	66 Franklin Street, Unit 413	Annapolis	MD	21401		\$50.00		6956 C	\$150.00
10/30/2017	Robert Alan Herman	660 Americana Drive, Apt. 56	Annapolis	MD	21403		\$100.00		1703 C	\$100.00
10/30/2017	Gary & Marilyn Thompson	236 Westwood Rd.	Annapolis	MD	21401		\$100.00		5662 C	\$200.00
10/30/2017	Gary & Marilyn Thompson	236 Westwood Road	Annapolis	MD	21401		\$100.00		5664 C	\$300.00
10/30/2017	Tricia Irvin	110 S. Cherry Grove Ave.	Annapolis	MD	21401		\$2,000.00		5327 C	\$2,000.00
10/30/2017	Kia Baskerville	1815 Glade Ct.	Annapolis	MD	21403		\$100.00		2317 C	\$100.00
10/30/2017	Premier Waste Outsourcing LLC	128 Lubrano Dr., Suite 100	Annapolis	MD	21401		\$500.00		586 C	\$500.00
10/30/2017	Alt Breeding Schwarz, LLC	209 Main St.	Annapolis	MD	21401		\$100.00		17609 C	\$200.00
10/30/2017	Joyce Edelson	2730 Crestview Rd.	Riva	MD	21140		\$100.00		3971 C	\$100.00
10/30/17	Barbara Webber	1256 Augusta avenue	Annapolis	MD	21403	\$20.00		Cash	C	\$20.00
10/30/17	Doug Potash	27 Harbour Heights Drive	Annapolis	MD	21401	\$20.00		Cash	C	\$20.00
10/30/17	Mary Anne & Ross Arnett	1063 Cedar Ridge Court	Annapolis	MD	21403	\$40.00		Cash	C	\$40.00
10/30/17	Tom Merrick	103 Mulberry Avenue	Pasadena	MD	21122	\$20.00		Cash	C	\$20.00
10/30/17	Britton Ward	100 Hillsmere Court	Annapolis	MD	21403	\$40.00		Cash	C	\$60.00
10/30/17	Jesse Cunitz & Faith Goldsten	411 Ridgely Avenue	Annapolis	MD	21401	\$40.00		Cash	C	\$40.00
10/30/17	Anne Harrington	1000 Moss Haven Court	Annapolis	MD	21403	\$20.00		Cash	C	\$20.00
10/30/17	Anna Fitzgerald	1910 Beeches Glory Path	Annapolis	MD	21401	\$30.00		Cash	C	\$40.00
10/30/17	George H. Smith	708 Brannock Terrace	Annapolis	MD	21401	\$40.00		Cash	C	\$40.00
10/30/17	Jim Wildey	403 Chesapeake Avenue	Annapolis	MD	21403	\$40.00		Cash	C	\$40.00
10/30/17	William White	660 Americana Drive, Apt. 31	Annapolis	MD	21403	\$20.00		Cash	C	\$505.20
10/30/17	Linda Krone	2806 Caraway Court	Edgewater	MD	21037	\$50.00		Cash	C	\$150.00
10/30/17	Eugenia Magafan	31 Water Street	Annapolis	MD	21401	\$20.00		Cash	C	\$65.00
10/30/17	Lori Stone	633 Admiral Drive	Annapolis	MD	21401	\$40.00		Cash	C	\$140.00
10/30/17	David Dowling	404 Fox Hollow Lane	Annapolis	MD	21403	\$40.00		Cash	C	\$140.00
10/30/17	Pam Guedel	992 Spa Road, #102	Annapolis	MD	21403	\$20.00		Cash	C	\$20.00
10/30/17	Sarah Valente	137 Monticello Avenue	Annapolis	MD	21401	\$20.00		Cash	C	\$220.00
10/30/17	Stephen Brown	207 Winchester Beach Drive	Annapolis	MD	21409	\$40.00		Cash	C	\$140.00
10/30/17	Peter Branscombe	236 Chatham Lane	Annapolis	MD	21403	\$20.00		Cash	C	\$43.97
10/30/17	Teresa Sutherland	634 Riverside Drive	Annapolis	MD	21403	\$20.00		Cash	C	\$20.00
10/30/17	Tim Dow & Connie Willoughby	992 Spa Road	Annapolis	MD	21401	\$40.00		Cash	C	\$40.00
10/30/17	Mike Gerich	66 Franklin Street, Unit 312	Annapolis	MD	21401	\$20.00		Cash	C	\$20.00
10/30/17	Janice Hayes-Williams	1180 Carinosa Circle	Severn	MD	21144	\$20.00		Cash	C	\$20.00
10/30/17	Diane & John Butler	407 Third Street	Annapolis	MD	21403	\$40.00		Cash	C	\$40.00
10/30/17	Tracy McGanahan	380 Hilltop Lane	Annapolis	MD	21403	\$20.00		Cash	C	\$20.00
10/30/17	Bill White	65 Sunset Lane	Sedona	AZ	86336	\$40.00		Cash	C	\$40.00

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Friends of Gavin Buckley

Report Period: 10/30/17-11/07/17 2ND AMENDED

SCHEDULE 1-Contributions and Receipts

DATE	NAME	ADDRESS	CITY	STATE	ZIP	DONATION_CASH	DONATION_OTHER	CHECK_CASH	CODE	AGGREGATE
10/30/17	Nevin Young	1703 Bay Ridge Avenue	Annapolis	MD	21403	\$20.00		Cash	C	\$20.00
10/30/17	Chris Burgess	209 Melvin Avenue	Annapolis	MD	21401	\$100.00		Cash	C	\$100.00
10/30/17	John & Lisa Shenwood	51 Southgate Avenue	Annapolis	MD	21401	\$80.00		Cash	C	\$80.00
10/30/17	Nicole Berg	118 Pinecrest Drive	Annapolis	MD	21403	\$20.00		Cash	C	\$20.00
10/30/17	Ruthie Mundell	507 4th Street	Laurel	MD	20707	\$20.00		Cash	C	\$20.00
10/30/17	Merry O'Brien	301 4th Street	Annapolis	MD	21403	\$20.00		Cash	C	\$143.97
10/30/17	GC Yarrow	P.O. Box 4321	Annapolis	MD	21403	\$20.00		Cash	C	\$20.00
10/30/17	Melissa Curry	1114 Lake Heron Drive, #2D	Annapolis	MD	21403	\$20.00		Cash	C	\$20.00
10/31/2017	Susanne Stout Smith	1012 Moss Haven Court	Annapolis	MD	21403	\$150.00		7453 C	C	\$150.00
10/31/2017	Patricia Frese	209 Lockwood Court	Annapolis	MD	21402	\$100.00		3872 C	C	\$100.00
10/31/2017	Wii Scott Productions	308 Carriage Run Rd.	Annapolis	MD	21403	\$96.80	PayPal		C	\$96.80
10/31/2017	United Assoc. of Journeyman & Apprentices of the Pipe Fitting Industry	Three Park Place	Annapolis	MD	21401	\$2,500.00		510 C	C	\$2,500.00
10/31/2017	Hunter Family Trust/Dr. William Hunter & Helena Hunter	97 Quarter Landing Rd.	Annapolis	MD	21403	\$200.00		3506 C	C	\$200.00
10/31/2017	Arthur & Karen Newman	99 Quarter Landing Rd.	Annapolis	MD	21403	\$100.00		1657 C	C	\$100.00
10/31/2017	Team 30 Slate Committee	3 Park Ln.	Annapolis	MD	21403	\$2,500.00		221 C	C	\$2,500.00
10/31/2017	Christina & Arthur Holt	8 Fisk Cir.	Annapolis	MD	21401	\$50.00		4102 C	C	\$50.00
10/31/2017	Lisa Hillman	4 Randall Ct.	Annapolis	MD	21401	\$250.00		1523 C	C	\$250.00
10/31/2017	Michele & Keith Bouchard	18 Brice Rd.	Annapolis	MD	21409	\$200.00		1329 C	C	\$600.00
11/1/2017	John Graham	833 Bay Ridge Ave, #2	Annapolis	MD	21403	\$96.80	PayPal		C	\$96.80
11/1/2017	Robert Savidge	12 Windwhisper Lane	Annapolis	MD	21403	\$96.80	PayPal		C	\$96.80
11/2/2017	Georgina Franyo	29 Eastern Ave.	Annapolis	MD	21403	\$242.45	PayPal		C	\$242.45
11/2/2017	Mary Burkholder	46 City Gate Lane	Annapolis	MD	21401	\$48.25	PayPal		C	\$48.25
11/2/2017	David Mancarini	881 Wf King Rd.	Annapolis	MD	21403	\$96.80	PayPal		C	\$96.80
11/2/2017	Image Power 2000 LLC	95 West St.	Annapolis	MD	21401	\$500.00		1282 C	C	\$500.00
11/2/2017	Zorka Boccaccio	206 Main St.	Annapolis	MD	21401	\$500.00		1007 C	C	\$500.00
11/2/2017	Rowe Industries, Inc.	P.O. Box 189	Annapolis	MD	21404	\$2,500.00		29654 C	C	\$2,500.00
11/2/2017	Celia Pearson	302 President St.	Annapolis	MD	21403	\$100.00		1896 C	C	\$350.00
11/2/2017	Am. National Rubber ANR Partners, Inc.	P.O. Box 189	Annapolis	MD	21404	\$2,500.00		22188 C	C	\$2,500.00
11/3/2017	Annett Najjar	109 Colonial Ave.	Annapolis	MD	21401	\$96.80	PayPal		C	\$96.80
11/3/2017	Eileen Hoover	221 Georgetown Rd.	Annapolis	MD	21403	\$20.00		Cash	C	\$20.00
11/6/2017	Bay Engineering, Inc.	2661 Riva Rd., Bldg. 800	Annapolis	MD	21401	\$250.00		34296 C	C	\$250.00
11/6/2017	SPRE Eastport, LLC	711 William St.	Ballimore	MD	21230	\$250.00		1027 C	C	\$750.00
11/6/2017	Blue Ridge Builders, LLC	2661 Riva Rd., Ste. 300	Annapolis	MD	21401	\$250.00		1005 C	C	\$250.00
11/6/2017	John & Margaret Seddon	2526 Howard Grove Rd.	Davidsonville	MD	21035	\$25.00		8196 C	C	\$25.00
11/6/2017	Eric Keitz	P.O. Box 934	Annapolis	MD	21404	\$100.00		1001 C	C	\$100.00
11/6/2017	Generals Hwy. Property, LLC	2056 Generals Hwy.	Annapolis	MD	21401	\$1,000.00		1447 C	C	\$1,000.00
11/6/2017	Any & James Burdick	1719 Cedar Park Rd.	Annapolis	MD	21401	\$40.00		6193 C	C	\$60.00
11/6/2017	James & Arlene Walsh	114 Monticello Ave.	Annapolis	MD	21401	\$100.00		1947 C	C	\$100.00

TOTAL \$18,410.33
 Cash total \$1,100.00
 Total Pays 34 \$19,510.33



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from October 30, 2017 to November 7, 2017 **SECOND AMENDED**

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		
11/06/2017	Iron Will Realty Company, LLC 2661 Riva Rd., Suite 300 Annapolis MD 21401	C		Check #	1028	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
11/06/2017	Lisa Hartman 221 West St. Annapolis MD 21401	C		Check #	2405	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$80.00
11/06/2017	Albert & Kristen Krall 803 Coachway Annapolis MD 21401	C		Check #	6462	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
GRAND TOTAL ALL PAGES: Net adjustment for clearing deposits in transit from prior reports: TOTAL BANK DEPOSITS:				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$23,195.40
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$105.16
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$23,300.56

Total this page \$ 400.00



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Name of candidate or committee Friends of Gavin Buckley
 Report period - transactions from October 30, 2017 to 11/07/2017 - SECOND AMENDED

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	NO OUTSTANDING LOANS	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 \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ _____



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Name of candidate or committee Friends of Gavin Buckley
 Report period - transactions from October 30, 2017 to 11/07/2017 - SECOND AMENDED

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	Check #	Debit	Amount			Method	Check #			
10/30/17	Home Depot, 145 Defense Hwy, Annapolis MD 21401	PL	25.32	Cash		Debit								
10/30/17	U.S.P.S., 60 West St, Ste 101, Annapolis, MD 21401	P	22.88	Cash		Debit								
10/30/17	Sam's Club, 2100 Generals Hwy, Annapolis, MD 21401	F	582.74	Cash		Debit								
10/30/17	R&G Teamworks, Annapolis MD 21401	SPL	111.05	Cash		Debit								
10/30/17	What's Up Annapolis, 201 Defense Hwy, Ste 203, Annapolis	PL	1,318.00	Cash		1228								
Totals this page \$			2,059.99				0.00							0.00

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Friends of Gavin Buckley

Report Period: 10/30/17-11/17/17 2ND AMENDED

SCHEDULE 3-Disbursements

DATE	CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM	AMOUNT	CHECK/DEBIT/ CASH
10/30/2017	F Mill's		87 Main St.	Annapolis	MD	21401	Fundraising Expense	\$67.49	1236
10/31/2017	S Sharon Brown		1901H Copeland	Annapolis	MD	21401	Community Advisor	\$2,400.00	1238
10/31/2017	PL Facebook		On-Line				Advertising	\$23.22 Debit	
10/31/2017	PL Facebook		On-Line				Advertising	\$227.43 Debit	
10/31/2017	S Siani Butler		405 Chester Ave.	Annapolis	MD	21403	Intern Salary	\$100.00	1114
10/31/2017	OS & P Luke Borwegen		512 First St.	Annapolis	MD	21403	Supplies	\$182.79	1230
10/31/2017	OS Luke Borwegen		512 First St.	Annapolis	MD	21403	Reimbursed for Printer Ink	\$128.38	1233
11/1/2017	PL Facebook		On-Line				Advertising	\$4.27 Debit	
11/1/2017	PL Facebook		On-Line				Advertising	\$275.22 Debit	
11/1/2017	S Robert Eades		32 Pleasant St.	Annapolis	MD	21401	Salary	\$200.00	1248
11/1/2017	S Sharon Brown		1901H Copeland	Annapolis	MD	21401	Community Advisor	\$200.00	1128
11/1/2017	PL Annapolis Collection Gallery		55 West St.	Annapolis	MD	21401	Advertisement in Ward One Newsletter	\$125.00	1126
11/1/2017	PL Sir Speedy		90 West St.	Annapolis	MD	21401	Bumper Stickers, Walking Cards, Copying	\$596.40	1243
11/1/2017	CO Friends of Eily Tierney		P.O. Box 1934	Annapolis	MD	21404	Contribution to Candidate	\$500.00	1247
11/2/2017	S William Rowell		1831 Baltimore Annapolis Blvd.	Annapolis	MD	21409	Salary	\$1,000.00	1130
11/3/2017	OS Staples		2631 Housley Rd.	Annapolis	MD	21401	Printer Ink	\$33.91 Debit	
11/3/2017	PL Home Depot		145 Defense Hwy	Annapolis	MD	21401	Steel Posts for Signs	\$14.25 Debit	
11/3/2017	FE Dunkin Donuts		38 West St.	Annapolis	MD	21401	Meals	\$9.49 Debit	
11/3/2017	S Sharon Brown		1901H Copeland	Annapolis	MD	21401	Community Advisor	\$1,300.00	1140
11/3/2017	PL Haymaker Media, LLC		1125 West St., #208	Annapolis	MD	21401	Campaign Videos	\$1,000.00	1117
11/3/2017	PL Free State Printing		90 Russell St., Suite 300	Annapolis	MD	21401	Printing, Mailing, Postage	\$3,194.60	1129
11/3/2017	PL Free State Printing		90 Russell St., Suite 300	Annapolis	MD	21401	Postcards, Mailing, Postage	\$2,838.04	1133
11/3/2017	S Luke Borwegen		512 First St.	Annapolis	MD	21403	Intern Salary	\$500.00	1136
11/3/2017	FE Luke Borwegen		512 First St.	Annapolis	MD	21403	Reimburse Parking	\$40.00	1137
11/3/2017	PL Haymaker Media, LLC		1125 West St., #208	Annapolis	MD	21401	Campaign Videos	\$4,000.00	1234
11/3/2017	PL JVE Group		P.O. Box 4875	Annapolis	MD	21403	Social Media Posts	\$450.00	1242
11/3/2017	PL Free State Printing		90 Russell St., Suite 300	Annapolis	MD	21401	Postcards, Mailing, Postage	\$1,625.48	1244
11/3/2017	OS & P Luke Borwegen		512 First St.	Annapolis	MD	21401	Postage & Office Supplies	\$106.12	1245
11/6/2017	PL Free State Printing		90 Russell St., Suite 300	Annapolis	MD	21401	Postcards, Mailing, Postage	\$2,839.53 Debit	
11/6/2017	FE Vin 909		909 Bay Ridge Ave.	Annapolis	MD	21403	Meals	\$113.17 Debit	
11/6/2017	S Robert Eades		32 Pleasant St.	Annapolis	MD	21401	Salary	\$300.00	1139
11/6/2017	F Sam's Club		2100 Generals Hwy	Annapolis	MD	21401	Stanton Center Meet & Greet Dinner	\$1,236.32 Debit	
11/6/2017	C Chefs at Stanton Center		92 W. Washington St.	Annapolis	MD	21401	Gratuities	\$150.00 Cash	
11/6/2017	C Erika Griswold		702 Gael Dr.	Glen Burnie	MD	21061	Gratuity for Music at Vibes	\$120.00 Cash	
11/6/2017	C Kojo Snowden		230 Garden Gate Ln.	Annapolis	MD	21401	Gratuity for Music at Vibes	\$120.00 Cash	
11/6/2017	C Tim Atkinson		19 Dorchester Dr.	Annapolis	MD	21403	Gratuity for Music at Vibes	\$160.00 Cash	
11/6/2017	C Sharika Garcia		1901H Copeland St.	Annapolis	MD	21401	Cupcakes Metropolitan Party	\$300.00	1148

Page 9 of 12

Friends of Gavin Buckley

Report Period: 10/30/17-11/7/17 2ND AMENDED

SCHEDULE 3-Disbursements

DATE	CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM	AMOUNT	CHECK/DEBIT/ CASH
11/6/2017	S	Sharon Brown	1901H Copeland St.	Annapolis	MD	21401	Community Advisor	\$3,000.00	1147
11/6/2017	C	Bob Harrison	11 Silverwood Circle, #10	Annapolis	MD	21403	Caterer	\$150.00	1142
11/6/2017	FE	Gavin Buckley	6 Stewart Ave.	Annapolis	MD	21401	Reimburse for Donuts	\$18.39	1146
TOTAL Pages								\$29,651.50	

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Name of candidate or committee: **FRIENDS OF GAVIN BUCKLEY**
 Report period - transactions from **October 30, 2017** to **November 7, 2017**

SECOND AMENDED

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 Check #	Amount	Method Check #	Method Cash Rcpt #		
11/06/2017	Sir Speedy, 90 West Street, Annapolis MD 21401	PL	\$1,215.80	Cash 1151					
11/06/2017	Gavin Buckley, 6 Stewart Ave., Annapolis MD 21401			Cash 1141	\$3,965.00	1145			
11/07/2017	Jeff Schramek, 202 Duke of Gloucester St., Annapolis MD	C	\$100.00	Cash 1143					
11/07/2017	Thomas La Rosa, 136 Porter Drive, Annapolis MD 21401	C	\$200.00	Cash 1150					
11/07/2017	Chesapeake Seafood, 135 Mayo Rd., Edgewater MD	FE	\$640.00	Cash 1141					
Totals this page \$					2155.8	3965.00			0.00

GRAND TOTALS: \$33,867.29 \$3,965.00



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Name of candidate or committee Friends of Gavin Buckley
Report period - transactions from October 30, 2017 to 11/07/2017 - SECOND AMENDED

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
NO OUTSTANDING OBLIGATIONS			

Total this page \$ 0.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY SECOND
 Report period - transactions from October 30, 2017 to November 7, 2017 AMENDED

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)
11/01/2017	Jessica Daigle 85 Southgate Ave. Annapolis MD 21401	Post cards & Postage	\$626.64
11/03/2017	Jeffrey Huntington (JAHRU) 40 Hudson St. #103 Annapolis MD 21401	Printing on Campaign T-shirts	\$375.00

Total this page \$ 1,001.64

1/11/19 RWS

January 7, 2019

Jessica Daigle, Treasurer
Friends of Gavin Buckley
85 Southgate Avenue
Annapolis, MD 21401

Ms. Regina C. Watkins-Eldridge
City Clerk
City of Annapolis
160 Duke of Gloucester
Annapolis, MD 21401

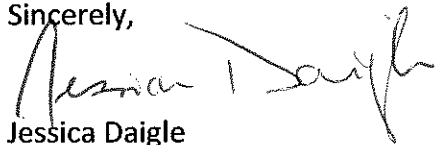
Dear Ms. Watkins-Eldridge:

Attached is the Second Amended Report for the reporting period of October 20, 2017 through November 7, 2017. I am hoping that—based on the extensive conversations and email exchanges I have had with you, Eileen Leahy, and Ashely Leonard, and my attendance and conversation with the entire Board of Supervisors of Elections on December 20, 2018—this will be the final report for that period.

I am submitting, as requested by the BOSE, an explanation for the changes between the Original Report filed on December 1, 2017 and the attached Second Amended Report:

1. The Analysis of the December 1 Report received by Friends of Gavin Buckley indicated that the Original Report listed receipts dated October 25, 2017 through October 29, 2017, which were outside the reporting period. Those dates have been corrected to reflect the date those receipts were received.
2. The code of "T" for "ticket" on the Original Report was incorrect because the event was not a ticketed event. All those codes have been changed to "C" for contribution.
3. Schedule 2 was deleted from the Amended Report because there were no outstanding loans on November 7, 2017. I have included Schedule 2 in the Second Amended Report to reflect there were no loans outstanding at the time the report was due. The funds that Gavin Buckley loaned to Friends of Gavin Buckley on September 17, September 18 and September 19, 2017, were all reported in the Report filed on October 10, 2017. These loans were paid in full on November 6, 2017. The BOSE has asked Friends of Gavin Buckley to provide documentation of those loans. That documentation is attached to this letter.

Sincerely,



Jessica Daigle
Treasurer


Loan Acceptance

I, Gavin Buckley, hereby have loaned to the Friends of Gavin Buckley campaign the following amounts on the following dates:

1. \$965.00 on September 17, 2017
2. \$2000.00 on September 18, 2017
3. \$1000.00 on September 19, 2017

Friends of Gavin Buckley agrees to repay \$3,965.00 in full to Gavin Buckley on or before Election Day, November 7, 2017.

Signed:

A handwritten signature in cursive script, appearing to read "Gavin Buckley", is written over a solid horizontal line.