

1/11/19 REVISED



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	M&T Bank	9866505226
2. Other		


Transaction period from: November 8, 2017 to July 1, 2018 SECOND AMENDED  
Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

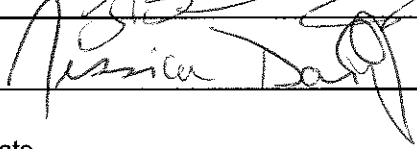
Final Surplus funds distributed to (4,44,040):

#### Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	<u>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 1/7/2019

Treasurer Jessica Daigle  Date 1/7/2019

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



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Name of candidate or committee Friends of Gavin Buckley  
 Report period - transactions from November 8, 2017 to July 1, 2018 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	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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Friends of Gavin Buckley

Report Period: 11/8/17-07/01/18 2ND AMENDED

Schedule 1-Contributions and Receipts

DATE	NAME	ADDRESS	CODE	CHECK_CASH	CASH AMOUNT	CHECK AMOUNT	AGGREGATE
11/8/2017	Hughes, Robert	9616 Beman Woods Way, Potomac, MD 20854	C	3230	\$50.00	\$50.00	\$50.00
11/8/2017	McEnerney, Kathleen	9616 Beman Woods Way, Potomac, MD 20854	C	3230	\$50.00	\$50.00	\$50.00
11/8/2017	Seto, Donald	P.O. Box 626, Annapolis, MD 21404	C	1081	\$125.00	\$125.00	\$125.00
11/8/2017	Desjardins, Brenda	P.O. Box 626, Annapolis, MD 21404	C	1081	\$125.00	\$125.00	\$125.00
11/14/2017	Plumbers & Steamfitters UA Local 486	8100 Sandpiper Cir., #200, Nottingham, MD 21236	C	1117	\$2,500.00	\$2,500.00	\$2,500.00
11/14/2017	Hammond Wilson Architects, P.C.	209 West Street, Annapolis, MD 21401	C	8004	\$500.00	\$500.00	\$500.00
11/14/2017	723 Second St., LLP	9 State Circle, Suite 200, Annapolis MD 21401	C	465	\$1,000.00	\$1,000.00	\$1,000.00
11/14/2017	Hyatt, Louis	200 Westgate Circle, Suite 502, Annapolis, MD 21401	C	4609	\$250.00	\$250.00	\$250.00
11/14/2017	827 Mayo Road Limited Partnership	1919 West St., Annapolis, MD 21401	C	3362	\$500.00	\$500.00	\$500.00
11/14/2017	Jamison 100 LLC	7001 Columbia Gateway Dr., Columbia, MD 21406	C	1151	\$250.00	\$250.00	\$250.00
11/14/2017	3W LLC	1091 Marlboro Rd., Lothian, MD 20711	C	381	\$500.00	\$500.00	\$500.00
11/14/2017	Eastport Plaza, LLC	7315 Wisconsin Ave., Suite 600E, Bethesda, MD 21814	C	11267	\$500.00	\$500.00	\$500.00
11/14/2017	Eastport Plaza, LLC	7315 Wisconsin Ave., Suite 600E, Bethesda, MD 21814	C	11277	\$250.00	\$250.00	\$750.00
11/24/17	Kast, Lawrence	324 State St., Annapolis, MD 21403	C	3374	\$135.00	\$135.00	\$135.00
11/24/17	Kast, Kristin	324 State St., Annapolis, MD 21403	C	3374	\$135.00	\$135.00	\$135.00
12/4/17	Bradley, James K	184 Baybourne Dr., Arnold, MD 21012	C	7520	\$100.00	\$100.00	\$100.00
12/15/17	Annapolis Democratic Central Committee	P.O. Box 3496, Annapolis, MD 21403	C	3095	\$500.00	\$500.00	\$500.00
12/15/17	Weitzman, Inc.	3 Church Circle, Annapolis, MD 21401	C	73487	\$500.00	\$500.00	\$500.00
12/15/17	Hall, Alyson L.	3422 Hidden River View Rd., Annapolis, MD 21403	C	1719	\$100.00	\$100.00	\$100.00
12/15/17	Hundley, Jean C	1214 Thomas Point Ct. Annapolis, MD 21403	C	7087	\$100.00	\$100.00	\$100.00
1/30/18	Motorola Solutions Inc, PAC Multicandidate Committee	1455 Pennsylvania Ave., NW, Suite 900, Washington, DC 20004	C	6198	\$300.00	\$300.00	\$300.00
3/1/18	Daigle, Gary	85 Southgate Ave., Annapolis, MD 21401	C	4380	\$100.00	\$100.00	\$100.00
3/19/18	Jane Hruska Accessories	83 Southgate Ave., Annapolis, MD 21401	C	1020	\$200.00	\$200.00	\$200.00
4/4/18	Jane Hruska Accessories	83 Southgate Ave., Annapolis, MD 21401	C	1021	\$250.00	\$250.00	\$450.00
4/4/18	Comcast	1245 Wrights Lane, West Chester, PA 19380	R	20762381	\$354.05	\$354.05	\$354.05
4/18/2018	Kelly Benefits Inc	810 College Parkway, Annapolis, MD 21409	C	2882	\$500.00	\$500.00	\$500.00
4/18/2018	Clark, Robert C.	9 South Street, Annapolis, MD 21401	C	1484	\$500.00	\$500.00	\$500.00
4/18/2018	Clark, Stephanie G.	9 South Street, Annapolis, MD 21401	C	1484	\$500.00	\$500.00	\$500.00
4/18/2018	Armiger, William G.	1 Southgate Avenue, Annapolis, MD 21401	C	4093	\$1,000.00	\$1,000.00	\$1,000.00
4/18/2018	Berkinshaw, Georgeann A.	115 Spa View Avenue, Annapolis, MD 21401	C	5804	\$500.00	\$500.00	\$500.00
4/18/2018	Berkinshaw, Edwin R.	115 Spa View Avenue, Annapolis, MD 21401	C	5804	\$500.00	\$500.00	\$500.00
4/18/2018	Edwards, Arthur W.	6 Norwood Road, Annapolis, MD 21401	C	995071	\$1,500.00	\$1,500.00	\$1,500.00
4/24/2018	Jackson, Barry R.	23 West Street, Annapolis, MD 21401	C	1319	\$1,000.00	\$1,000.00	\$1,000.00
4/24/2018	Murray, Cullen	130 Lafayette Avenue, Annapolis, MD 21401	C	2758	\$500.00	\$500.00	\$500.00

DATE	NAME	ADDRESS	CODE	CASH AMOUNT	CHECK AMOUNT	CHECK AMOUNT AGGREGATE
4/24/2018	Murray, Alisa	130 Lafayette Avenue, Annapolis, MD 21401	C	2758	\$500.00	\$500.00
4/24/2018	Carol Bolton Sisco	5335 Wisconsin Ave., NW, Suite 440, Washington, DC 20015	C	494	\$500.00	\$500.00
4/24/2018	Ken's Creative Kitchen	980 Awald Rd., Suite 201, Annapolis, MD 21403	C	13356	\$1,000.00	\$1,000.00
4/25/2018	Singleton, Carroll Eugene	2760 Bon Haven Lane, Annapolis, MD 21401	C	242	\$500.00	\$500.00
5/1/2018	Brock, Sandy S.	31 Eastern Ave., Annapolis, MD 21403	C	1411	\$500.00	\$500.00
5/1/2018	Brock, William E.	31 Eastern Ave., Annapolis, MD 21403	C	1411	\$500.00	\$500.00
5/3/2018	Baum, Thomas	121 Spa View Ave, Annapolis, MD 21401	C	3140	\$500.00	\$500.00
5/3/2018	Baum, Lisa	121 Spa View Ave, Annapolis, MD 21401	C	3140	\$500.00	\$500.00
5/3/2018	Shipleys Grant Water & Sewer	6406 Ivy Lane, Suite 700, Greenbelt, MD 20770	C	1336	\$1,000.00	\$1,000.00
5/3/2018	Council, Ronald E.	117 Spa View Avenue, Annapolis, MD 21401	C	2887	\$1,000.00	\$1,000.00
5/3/2018	D'Amato, Dick	6 E. Lake Drive, Annapolis, MD 21403	C	6641	\$500.00	\$500.00
5/3/2018	D'Amato, Dorothy	6 E. Lake Drive, Annapolis, MD 21403	C	6641	\$500.00	\$500.00
5/3/2018	Davis, Michael	134 Round Bay Road, Severna Park, MD 21146	C	1818	\$500.00	\$500.00
5/3/2018	Davis, Patricia	134 Round Bay Road, Severna Park, MD 21146	C	1818	\$500.00	\$500.00
5/3/2018	Heirrmann Advertising Design, Inc.	30 West Street, Annapolis, MD 21401	C	13157	\$1,000.00	\$1,000.00
5/3/2018	Eckel, Jeffrey	103 A Eastern Ave., Annapolis, MD 21403	C	1632	\$500.00	\$500.00
5/3/2018	Kuhn, Kristyn	103 A Eastern Ave., Annapolis, MD 21403	C	1632	\$500.00	\$500.00
5/3/2018	Patuxent Partners, LLC	2124 Priest Bridge Dr., #18, Crofton, MD 21114	C	15376	\$1,000.00	\$1,000.00
5/3/2018	Storey, William	1000 Moss Haven Ct., Annapolis, MD 21403	C	2173	\$500.00	\$500.00
5/3/2018	Harrington, Anne	1000 Moss Haven Ct., Annapolis, MD 21403	C	2173	\$500.00	\$500.00
5/3/2018	Chesapeake Marine Tours, Inc. dba Waterm	P.O. Box 3350, Annapolis, MD 21403	C	6968	\$250.00	\$250.00
5/5/2018	Hyatt & Weber, P.A.	200 Westgate Circle, Suite 500, Annapolis, MD 21401	C	55579	\$1,000.00	\$1,000.00
5/3/2018	Greenberg, Anna	24 Romar Drive, Annapolis, MD 21403	C	3940	\$100.00	\$100.00
5/3/2018	Hruska, Jane	83 Southgate Ave., Annapolis, MD 21401	C	248	\$250.00	\$250.00
5/3/2018	Keenan, (Daniel) Michael	1716 Severn Forest Dr., Annapolis, MD 21401	C	4417	\$500.00	\$500.00
5/3/2018	Keenan, Susan	1716 Severn Forest Dr., Annapolis, MD 21401	C	4417	\$500.00	\$500.00
5/3/2018	SPRE Eastport, LLC	711 William St., Baltimore, MD 21230	C	1041	\$1,000.00	\$1,000.00
5/3/2018	Lashley, Douglas	46 St. Andres Rd., Severna Park, MD 21146	C	3055	\$1,000.00	\$1,000.00
5/3/2018	Reithingshoefer Design Studio, LLC	1806 Baltimore Annapolis Blvd, Annapolis, MD 21409	C	265	\$500.00	\$500.00
5/3/2018	Rubino, Joe	3133 Starboard Dr., Annapolis, MD 21403	C	1026	\$500.00	\$500.00
5/3/2018	Rubino, Amy	3133 Starboard Dr., Annapolis, MD 21403	C	1026	\$500.00	\$500.00
5/3/2018	Salladin, Laura	2913 Edgewater Rd., Edgewater, MD 21037	C	6055	\$500.00	\$500.00
5/3/2018	Baganz, Mark	2913 Edgewater Rd., Edgewater, MD 21037	C	6055	\$500.00	\$500.00
5/3/2018	Smith, Frederick (Michael)	17 Bay Dr., Annapolis, MD 21403	C	6363	\$500.00	\$500.00
5/3/2018	Smith, Patricia	17 Bay Dr., Annapolis, MD 21403	C	6363	\$500.00	\$500.00

DATE	NAME	ADDRESS	CODE	CHECK_CASH	CASH AMOUNT	CHECK AMOUNT	AGGREGATE
5/3/2018	Weitzman, Day	1706 Severn Forest Dr., Annapolis, MD 21401	C	1161		\$500.00	\$500.00
5/3/2018	Weitzman, Alan	1706 Severn Forest Dr., Annapolis, MD 21401	C	1161		\$500.00	\$500.00
5/3/2018	Bayless, David M.	1203 Marinaview Dr., Arnold, MD 21012	C	1943		\$250.00	\$250.00
5/3/2018	Bayless, Victoria	1203 Marinaview Dr., Arnold, MD 21012	C	1943		\$250.00	\$250.00
5/3/2018	Hammond Wilson Architects, PC	209 West St., Annapolis, MD 21401	C	8153		\$1,000.00	\$1,500.00
5/3/2018	Sailer, Annabelle	419 Second St., Annapolis, MD 21403	C	358		\$250.00	\$250.00
5/3/2018	Kent, Kathryn	314 Riverview Ave., Annapolis, MD 21403	C	1592		\$250.00	\$250.00
5/4/2018	Bembe Beach Partnership, LLP	1040 Park Avenue, Suite 300, Baltimore, MD 21201	C	297		\$1,000.00	\$1,000.00
12/27/17	Gavin Buckley Inauguration	53 West St., Annapolis, MD 21401	O	Transfer		\$1,100.00	
5/7/2018	Katcef Brothers, Inc.	2404 A & Eagle Blvd., Annapolis, MD 21401	C	1037		\$1,000.00	\$1,000.00
5/23/2018	Viking Systems, Inc.	326 First St., Suite 36, Annapolis, MD 21403	C	10526		\$1,000.00	\$1,000.00
5/30/2018	Comcast Corporation	1701 JFK Blvd, Philadelphia, PA 19103	C	244373		\$1,000.00	\$1,000.00
5/30/18	Tribune Publishing Company	435 N. Michigan Ave., Chicago, IL 60611	R	1000201402		\$593.00	
6/6/2018	Philip Gibbs	25 Southgate Ave., Annapolis, MD 21401	C	1318		\$500.00	\$500.00
6/6/2018	Meri Gibbs	25 Southgate Ave., Annapolis, MD 21401	C	1318		\$500.00	\$500.00

TOTAL PAGES 3-5 8 \$46,167.05



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Name of candidate or committee Friends of Gavin Buckley  
 Report period - transactions from November 8, 2017 to July 1, 2018 SECOND AMENDED

**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	LOAN		2,000.00
		Aggregate amount of loan or transfer \$	2,000.00	
12/11/17	Gavin Buckley Inauguration 53 West St., Annapolis, MD 21401	LOAN		500.00
		Aggregate amount of loan or transfer \$	2,500.00	
4/4/18	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	LOAN		1,500.00
		Aggregate amount of loan or transfer \$	1,500.00	
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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 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	Amount	Method	Method		
11/8/17	Cafe Normandie 185 Main Street Annapolis MD 21401	FE	159.72	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/8/2017	Enterprise Rent-A-Car 1900 West Street Annapolis MD	FE	224.68	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/8/17	Enterprise Rent-A-Car 1900 West Street Annapolis MD	FE	196.98	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/7/17	Enterprise Rent-A-Car 1900 West Street Annapolis MD	FE	228.16	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/8/17	Dunkin Donuts 2004 West Street Annapolis MD 21401	FE	54.95	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$								864.49	0.00

0.00

0.00

864.49

Totals this page \$

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DATE	CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM	AMOUNT	CHECK/DEBIT/CASH
11/8/2017	OS	Baltimore Sun	501 N. Calvert Street	Baltimore	MD	21278	Newspaper Subscription	\$7.96	Debit
11/8/2017	S	Sharon Brown	1901H Copeland	Annapolis	MD	21401	Community Advisor	\$3,000.00	1154
11/8/2017	PL & P	Convergence Targeted Communications	1221 Connecticut Ave., NW, Suite 300	Washington	DC	20036	Mailers & Postage	\$5,321.12	1127
11/8/2017	S	Scott Travers	73 S Street, N.W.	Washington	DC	20001	Salary	\$1,000.00	1131
11/8/2017	C	Building Better People Productions	P.O. Box 5912	Annapolis	MD	21403	Meet & Greet	\$500.00	1144
11/8/2017	OS	Brian Cahalan	49 West Street	Annapolis	MD	21401	FedEx & Office Supplies	\$55.61	1239
11/8/2017	O	M&T Bank	67 West Street	Annapolis	MD	21401	Service Charge	\$146.66	Debit
11/8/2017	F	PayPal	2211 N. First Street	San Jose	CA	95131	Processing Fees	\$24.28	Paypal
11/9/2017	FE	Cligo	502 S Cherry Grove Ave	Annapolis	MD	21401	Gas	\$64.26	Debit
11/9/2017	FE	Sin Fronteras Cafe	2129 Forest Drive	Annapolis	MD	21401	Meals	\$135.24	Debit
11/8/2017	FE	Gulf	245 West Street	Annapolis	MD	21401	Gas	\$48.74	Debit
11/9/2017	FE	Tsunami	51 West Street	Annapolis	MD	21401	Meals	\$9.42	Debit
11/9/2017	FE	Enterprise Rent-A-Car	1900 West Street	Annapolis	MD	21401	Gas	\$45.24	Debit
11/8/2017	PL	Even Weinstein	1329 Douglass Ave	Annapolis	MD	21403	Digital Marketing	\$5,511.57	Wife
11/9/2017	C	Gavin Buckley	6 Stewart Avenue	Annapolis	MD	21401	Gratuities Fish Fry	\$400.00	1150
11/9/2017	S	Callyn Statura	104 Longfellow Drive	Millersville	MD	21108	Intern Salary	\$200.00	1155
11/9/2017	B	Comcast Spotlight	115 Pullman Crossing Road	Grasonville	MD	21638	TV Commercials	\$1,519.80	1156
11/10/2017	B	Sajak Broadcasting	Radio Park, PO Box 6726	Annapolis	MD	21401	Radio Commercials	\$450.00	Debit
11/10/2017	PL	Free State Printing	90 Russell Street, Suite 300	Annapolis	MD	21401	Mailer Printing	\$1,071.96	1138
11/10/2017	PL	Harris Lithographics	8516 Rainswood Drive	Landover	MD	20785	T-shirts	\$1,679.04	1149
11/10/2017	FE	Fiestas Rentals	1623 Forest Drive	Annapolis	MD	21403	Tent for Positive Vibes Party	\$2,500.00	1158
11/13/2017	OS	Istore	1 Harborside Drive	Boston	MA	02128	Speakers	\$212.49	Debit
11/13/2017	F	Sophie Moore	14 Spa View Circle	Annapolis	MD	21401	Food	\$156.69	1237
11/14/2017	S	Sophie Macaluso	314 Carriage Run Road	Annapolis	MD	21403	Intern Salary	\$200.00	1153
11/14/2017	S	Scott Travers	73 S Street, NW	Washington	DC	20001	Salary	\$10,000.00	1157
11/14/2017	PL	Admiral Heights Improvement Association	PO Box 1981	Annapolis	MD	21401	Newsletter Ad	\$100.00	1232
11/14/2017	B	Comcast Spotlight	255 Naples Road	Millersville	MD	21401	TV Commercials	\$2,640.55	1246
11/15/2017	C	Shannon Ross	11 Rosemary Street	Annapolis	MD	21401	Banending	\$150.00	1124
11/17/2017	S	Peter Schiller	79 Franklin Street	Annapolis	MD	21401	Intern Salary	\$200.00	1160
11/17/2017	S	Peter Schiller	79 Franklin Street	Annapolis	MD	21401	Intern Salary	\$100.00	1161
11/20/2017	OS	Google	Online				Cloud Storage	\$1.99	
11/20/2017	C	Davis, Jossey, Keating & Ranes	2661 Riva Road, Suite 1040	Annapolis	MD	21401	Accounting	\$2,160.00	1159
11/21/2017	S	Sharon Brown	1901H Copeland	Annapolis	MD	21401	Community Advisor	\$500.00	1164
11/22/2017	PL	GoDaddy	Online				Domain Name	\$12.17	
11/22/2017	PL	Constant Contact	2211 N. First Street	San Jose	CA	95131	Marketing	\$45.00	Debit
11/22/2017	PL	Jeff Huntington	40 Hudson Street # 103	Annapolis	MD	21401	T-Shirts	\$158.00	1165
11/24/2017	PL	Harris Lithographics	8516 Rainswood Drive	Landover	MD	20785	Yard Signs	\$2,000.00	Debit
11/27/2017	FE	Factors Row	26 Market Space	Annapolis	MD	21401	Meals	\$116.28	Debit
11/28/2017	PL	Harris Lithographics	8516 Rainswood Drive	Landover	MD	20785	Yard Signs	\$1,738.00	1168
12/1/2017	FE	Davis Pub	400 Chester Avenue	Annapolis	MD	21403	Meals	\$96.32	Debit
12/1/2017	PL	Facebook	Online				Advertising	\$148.88	Debit
12/1/2017	PL	Facebook	Online				Advertising	\$313.80	Debit
12/1/2017	P	Luke Bonwegen	512 First Street	Annapolis	MD	21401	postage	\$199.40	1135
12/1/2017	P	Luke Bonwegen	512 First Street	Annapolis	MD	21401	postage	\$58.37	1166
12/4/2017	O	Loretta Lynn	34 Lafayette Avenue	Annapolis	MD	21401	return contribution coverage	\$100.00	1132
12/4/2017	CO	MLK Committee	P.O. Box 371	Annapolis	MD	21401	tickets to breakfast	\$300.00	1163
12/4/2017	C	Bob Harrison	11 Silverwood Circle #10	Annapolis	MD	21403	Catering	\$200.00	1169



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Friends of Gavin Buckley

Report Period: 11/8/17-07/01/18 2ND AMENDED

Schedule 3-Disbursements

DATE	CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM	AMOUNT	CHECK/DEBIT/CASH
12/8/2017	O	M&T Bank	67 West Street	Annapolis	MD	21401	Bank fees	\$57.18	Debit
12/12/2017	PL	City Annapolis Harbor	1 Dock Street	Annapolis	MD	21401	Package for ferris wheel boa	\$315.00	
12/12/2017	OS	Baltimore Sun	501 N. Calvert Street	Baltimore	MD	21278	Newspaper Subscription	\$7.96	
12/14/2017	PL	Capital Gazette Communications	888 Besigate Road #104	Annapolis	MD	21401	Advertising	\$1,932.00	1162
12/22/2017	PL	Constant Contact	2211 N. First Street	San Jose	CA	95131	Marketing	\$45.00	Debit
1/3/2018	OS	Baltimore Sun	501 N. Calvert Street	Baltimore	MD	21278	Newspaper Subscription	\$7.96	Debit
1/9/2018	O	M&T Bank	67 West Street	Annapolis	MD	21401	Bank fees	\$85.01	Debit
1/22/2018	PL	Constant Contact	2211 N. First Street	San Jose	CA	95131	Marketing	\$45.00	Debit
1/31/2018	OS	Baltimore Sun	501 N. Calvert Street	Baltimore	MD	21278	Newspaper Subscription	\$7.96	Debit
2/27/2018	FE	Chesapeake AV	P.O. Box 6456	Annapolis	MD	21401	1/2 Monitors Election Night	\$262.00	1170
2/27/2018	C	Davis, Jesse, Keating & Ranes	2661 Riva Road, #1040	Annapolis	MD	21401	Accounting	\$150.00	1172
2/27/2018	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
3/12/2018	OS	Baltimore Sun	501 N. Calvert Street	Baltimore	MD	21278	Newspaper Subscription	\$7.96	Debit
3/21/2018	PL	Constant Contact	2341 Forest Dr.	San Jose	CA	95131	Marketing	\$45.00	Debit
4/3/2018	OS	Fed Ex Office	2341 Forest Dr.	Annapolis	MD	21401	Copies	\$8.61	Debit
4/4/2018	PL	The Baltimore Sun Media Group	P.O. Box 3132	Boston	MA	02241	Advertising	\$993.00	1173
4/6/2018	FE	Chesapeake AV	P.O. Box 6456	Annapolis	MD	21401	1/2 Monitors Election Night	\$262.00	1174
4/6/2018	PL	Red Sun Software	21 City Gate Lane	Annapolis	MD	21401	Website Hosting	\$72.95	1174
4/6/2018	O	Gavin Buckley Inauguration	53 West St.	Annapolis	MD	21401	Refund mistaken deposit	\$1,100.00	1174
4/9/2018	OS	Baltimore Sun	501 N. Calvert Street	Baltimore	MD	21278	Newspaper Subscription	\$7.96	
4/9/2018	O	M&T Bank	67 West Street	Annapolis	MD	21401	Bank fees	\$7.50	
4/16/2018	P	U.S.P.S.	210 Legion Ave.	Annapolis	MD	21401	Stamps	\$11.00	Debit
4/21/2018	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit

TOTAL PAGES 8+9: \$50,619.91



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Name of candidate or committee Friends of Gavin Buckley  
 Report period - transactions from November 8, 2017 to July 1, 2018 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	Amount	Method	Method		
4/23/18	Gavin Buckley 6 Stewart Avenue Annapolis MD 21401			Check # Cash Rcpt #	1,500.00	Check # Cash Rcpt #	1175		
4/26/18	Staples 2631 Housley Rd. Annapolis MD 21401	OS	13.34	Check # Cash Rcpt #		Check # 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



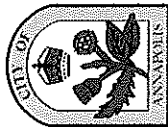
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**Schedule 3 - Disbursements**

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		
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 Stuart 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			Cash		
				Rcpt #			Rcpt #		
6/6/18	Gavin Buckley Inauguration 53 West Street Annapolis, MD			Check #			Check #	1179	
				Cash			Cash		
				Rcpt #			Rcpt #		
6/13/18	Sunset Grille 12933 Sunset Ave, Ocean City, MD 21842	FE	124.23	Check #			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			520.68				2,500.00	0.00	



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Name of candidate or committee Friends of Gavin Buckley  
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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		
6/14/18	Macky's Bayside 5311 Coastal Hwy, Ocean City, MD 21842	FE	144.92	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
6/19/18	Office Depot, 2401 Solomons Island Rd. Annapolis, MD	OS	16.94	Check #		Check #			
				Cash		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 #		Check #		See attached explanation	
				Cash		Cash			
				Rcpt #		Rcpt #			
6/25/18	Amerigas Propane Annapolis MD 21401	O	92.48	Check #		Check #		See attached explanation	
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$								325.14	0.00

0.00



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Name of candidate or committee Friends of Gavin Buckley  
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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			
6/25/18	Sam's Club Annapolis MD 21401	O	450.82	Check #		Check #		See attached explanation		
				Cash		Cash				
				Rcpt #		Rcpt #				
6/27/18	Constant Contact 1601 Trapelo Rd Waltham MA 02451	PL	5.00	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 \$			455.82							0.00

Totals this page \$ 455.82 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 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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 Report period - transactions from November 8, 2017 to July 1, 2018 SECOND 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)
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		

Total this page \$ 4,895.84

## Description of Disbursements coded as "Other"

1. 11/8/17 M&T Bank: Bank Fee
2. 12/4/17 Loretta Lynn: Return contribution that exceeded 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)
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)



January 7, 2019

1/11/19 RCW

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 November 8, 2017 through July 1, 2018. I am hoping that—based on the extensive conversations and email exchanges I have had with you, Eileen Leahy, and Ashley 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 July 1, 2018 and the attached Second Amended Report:

1. Typos in dates have been corrected to prevent confusion.
2. Schedule 2 has been corrected to clarify all listed transactions are loans. The BOSE asked Friends of Gavin Buckley to provide documentation of those loans, which is attached. These loans have been repaid and will not be carried over onto any future reports.
3. Unfortunately, some funds belonging to the Gavin Buckley Inauguration account were deposited into the Friends of Gavin Buckley account, partly because some of these checks were made out to "Friends of Gavin Buckley." This was discovered when reviewing the memo line of checks when I took over as Treasurer. There is a notation on page 5 that shows this deposit, and a notation on page 9 that shows this amount being repaid. All other transfers from the Inauguration account to the Friends account were treated as loans, and have been repaid (see #2 above).

Finally, the Analysis I received on October 25, 2018, asked me to correct the beginning balance of the report. I note (and sent an email to you on November 12, 2018 about this which you forwarded to the BOSE on November 13) that the analysis is incorrect in calling this a deficiency. The Amended December 1 Report corrected the amount of a disbursement, which changed the ending balance. That ending balance from the Amended December 1 report was used as the beginning balance of the next filed report, the one due on July 2, 2018.

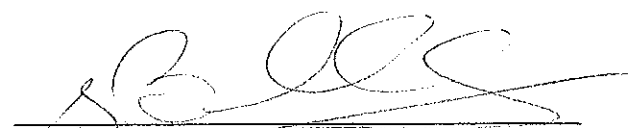
Sincerely,

  
Jessica Daigle  
Treasurer

# Loan Acceptance

I, Gavin Buckley, hereby accept a loan to the Friends of Gavin Buckley campaign in the sum of \$2500.00 from the entity known as "Gavin Buckley Inauguration."

Friends of Gavin Buckley agrees to repay \$2500.00, in full, to the Gavin Buckley Inauguration on or before June 30, 2018.

Signed:   
Gavin Buckley

Date: 11/24/17 (\$2000.00)  
12/11/17 (\$500.00)

## Loan Acceptance

I, Gavin Buckley, hereby loan to the Friends of Gavin Buckley campaign the sum of \$1500.00.

Friends of Gavin Buckley agrees to repay \$1,500 in full to Gavin Buckley on or before June 30, 2018 Day.

Signed:

\_\_\_\_\_

Date:

\_\_\_\_\_ April 4, 2018