



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

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 MAY 28 2019  
 BY: RSZ

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

Transaction period from: July 2, 2018 to May 26, 2019

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>30253.36</u>
2. Receipts from Schedule 1, column 4		<u>6999.68</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>37253.04</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>11686.51</u>
Column 4		<u>0</u>
Column 5		<u>5900</u>
6. Total disbursements	\$	<u>17586.51</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>19666.53</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>2099.94</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 [Signature] Date May 27, 2019

Treasurer [Signature] Date May 27, 2019

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

DATE	NAME	ADDRESS	CODE	CHECK_CASH	CASH AMOUNT	CHECK AMOUNT	CHECK AMOUNT	AGGREGATE
3/14/2019	Hruska, Jane	83 Southgate Ave., Annapolis, MD 21401	C	CASH	\$100.00			
3/14/2019	Gavin Buckley	6 Stewart Lane, Annapolis MD 21401	C	CASH	\$9.64			
4/11/2019	B&H Photo	420 Ninth Avenue, New York, NY 10001	R	Debit	\$422.94			
4/30/2019	McShane Glover	124 1/2 Archwood Ave., Annapolis MD 21401	C	4538		\$500.00		\$500.00
5/2/2019	Kathryn O'L Higgins	66 Franklin St. Apt. 414, Annapolis MD 21401	C	1729		\$250.00		\$250.00
5/8/2019	B&H Photo	420 Ninth Avenue, New York, NY 10001	R	Debit	\$37.10			
5/9/2019	State Circle Strategies, LLC	3 Church Circle, Suite #101, Annapolis MD 21401	C	2104		\$500.00		\$500.00
5/9/2019	Robert J Garagiola	89 Shipwright St., Annapolis MD 21401	C	1917		\$250.00		\$250.00
5/9/2019	Raven S Williams	6340 Early Red Ct., Columbia MD 21045	C	143		\$100.00		\$100.00
5/9/2019	Carol Bolton Sisco	5335 Wisconsin Ave., Suite 440, Washington DC 20015	C	420		\$200.00		\$700.00
5/9/2019	Pica & Associates PA, LLC	14 State Cir., Annapolis MD 21401	C	2217		\$500.00		\$500.00
5/9/2019	Kagan Law Group LLC	238 West St., Annapolis MD 21401	C	1985		\$1,000.00		\$1,000.00
5/9/2019	Annapolis City Marina LP, LLLP	2328 W. Joppa Rd., Suite 200, Lutherville MD 21093	C	7017		\$1,500.00		\$1,500.00
5/9/2019	MV, Inc.	2328 W. Joppa Rd., Suite 200, Lutherville MD 21093	C	294050		\$500.00		\$500.00
4/5/2019	Michael Smith	5 Dean St., Annapolis MD 21401	C	PayPal		\$30.00		\$30.00
5/13/2019	Susy Smith	1012 Moss Haven Ct., Annapolis MD 21403	C	CASH	\$100.00			\$100.00
5/9/2019	Katcef Brothra LLC	2404 A and Eagle Blvd., Annapolis MD 21401	C	32141		\$1,000.00		\$2,000.00
				Totals	\$669.68	\$6,330.00		
							Total Receipts	\$6,999.68



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 Report period - transactions from July 2, 2018 to May 26, 2019

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
	NONE DURING REPORTING PERIOD	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 \$		
		Aggregate amount of loan or transfer \$		

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

DATE	CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM	AMOUNT	HECK/DEBIT/CASH
7/2/2018	OS	Office Depot	2401 Solomons Island Rd.	Annapolis	MD	21401	Copying charges	\$9.16	Debit
7/2/2018	O	Sam's Club	2100 General's Highway	Annapolis	MD	21401	Community Event (no fundraising)	\$121.77	Debit
7/12/2018	FE	McGarvey's	8 Market Space	Annapolis	MD	21401	Meals	\$209.60	Debit
7/21/2018	PL	Constant Contact	1601 Trapelo Road,	Waltham	MA	02451	Marketing	\$5.00	Debit
7/27/2018	O	Chesapeake Seafood	135 Mayo Road	Edgewater	MD	21037	Community Event (no fundraising)	\$300.00	Debit
7/27/2018	O	AACHD	3 Harry S Truman Parkway	Annapolis	MD	21401	License for Community Event	\$239.15	Debit
7/27/2018	O	Sam's Club	2100 General's Highway	Annapolis	MD	21401	Community Event (no fundraising)	\$661.19	Debit
7/31/2018	O	Rotary of Annapolis	P.O. Box 3175	Annapolis	MD	21403	Ticket for Crab Feast	\$325.00	Debit
8/4/2018	C	Michael Smith	5 Dean Street	Annapolis	MD	21401	Data analysis	\$300.00	1180
8/17/2018	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$11.61	Debit
8/21/2018	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
8/24/2018	O	Chesapeake Seafood	135 Mayo Road	Edgewater	MD	21037	Community Event (no fundraising)	\$219.00	Debit
8/24/2018	O	Sam's Club	2100 General's Highway	Annapolis	MD	21401	Community Event (no fundraising)	\$152.46	Debit
8/24/2018	O	Sam's Club	2100 General's Highway	Annapolis	MD	21401	Community Event (no fundraising)	\$9.92	Debit
8/27/2018	O	One Annapolis Gospel Choir	464 Ruffian Court	Annapolis	MD	21409	Sponsored Community Event (no fundraisi	\$3,000.00	55
9/24/2018	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
9/29/2018	PL	Bik Ankr Industries	1825 George Ave., Suite E	Annapolis	MD	21401	T-Shirts	\$106.00	1183
10/21/2018	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
11/15/2018	PL	Google Domains	1600 Amphitheatre Parkway	Mountain Vi CA	94043		Domain name	\$12.00	Debit
11/19/2018	OS	FedEx Office	2341 Forest Dr Suite A	Annapolis	MD	21401	Copying Charges	\$11.56	Debit
11/20/2018	O	Major White	888 Marengo Street	Annapolis	MD	21401	Community Event (no fundraising)	\$328.59	1187
11/21/2018	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
11/22/2018	PL	GoDaddy	14455 N. Hayden Road, Suite 219	Scottsdale	AZ	85260	Domain Renewal	\$15.17	
11/27/2018	FE	Joss Cafe	195 Main Street	Annapolis	MD	21401	Meeting re new website	\$80.00	Debit
12/12/2018	C	Davis Josey Keating & Raines	2661 Riva Road, Suite 1040	Annapolis	MD	21401	Accounting Services	\$495.00	1190
12/17/2018	O	Carroll Hynson	95 West Street	Annapolis	MD	21401	Community Event (no fundraising)	\$500.00	1191
12/18/2018	O	Maryland Hall	801 Chase Street	Annapolis	MD	21401	Tickets for Sounds of the Season	\$200.00	1192
12/20/2018	PL	Sir Speedy	90 West St	Annapolis	MD	21401	Christmas Cards	\$558.14	1193
12/21/2018	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
12/31/2018	O	Hats in the Belfrey	103 Main Street	Annapolis	MD	21401	Hats for Community Outreach	\$101.76	Debit
1/7/2019	OS	Garvin Buckley	6 Stewart Avenue	Annapolis	MD	21401	Supplies for D30 meeting	\$39.70	1197
1/22/2019	OS	Apple Store	86 Annapolis Mall	Annapolis	MD	21401	AV Supplies	\$122.96	Debit
1/22/2019	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
2/22/2019	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
2/26/2019	OS	Apple Store	86 Annapolis Mall	Annapolis	MD	21401	HD Mini Projector	\$423.95	Debit
3/13/2019	FE	Sailor Oyster	196 West Street	Annapolis	MD	21401	Campaign Meeting	\$152.89	Debit
3/21/2019	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
4/2/2019	OS	B&H Photo	420 Ninth Avenue	New York	NY	10001	Camera for Website/campaign photos	\$495.57	Debit
4/2/2019	FE	Tsunami	51 West St	Annapolis	MD	21401	Campaign Meeting	\$201.70	Debit
4/5/2019	F	Paypal	2211 N. First St.	San Jose	CA	95131	Paypal Fee	\$1.17	Debit
4/10/2019	OS	B&H Photo	420 Ninth Avenue	New York	NY	10001	Camera for Website/campaign photos	\$368.87	Debit
4/12/2019	O	Spice (Jesse Powers, Jr)	15 White Willow Court	Owings Mills MD	21117		DJ & Sound at Community Event (no fundr	\$500.00	Cash
4/21/2019	PL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
4/30/2019	PL	Bik Ankr Industries	1825 George Ave., Suite E	Annapolis	MD	21401	T Shirts	\$306.60	1198
5/8/2019	F	Melissa Miller	2698 Willow Hill Rd.	Annapolis	MD	21403	5/8/2019 Event Coordination	\$500.00	1200
5/8/2019	F	New Metropolitan LLC	175 West St.	Annapolis	MD	21401	5/8/2019 Event Labor	\$150.00	1201

DATE	CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM	AMOUNT	HECK/DEBIT/CASH
5/20/2019	O	M&T Bank	West St.	Annapolis	MD	21401	Bank Charge	\$1.00	Debit
5/21/2019	FL	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Marketing	\$45.00	Debit
								\$11,886.51	

4/2/	CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM	AMOUNT	IECK/DEBIT/CASH
								\$250.00	Debit
8/21/2018	CO	Friends of Alice Cain	P.O. Box 6225	Annapolis	MD	21401	Contribution	\$100.00	1181
9/24/2018	CO	Democratic State Central Committee of MD	275 West St., Suite 305	Annapolis	MD	21401	Contribution	\$1,000.00	1182
9/29/2018	CO	Friends of Sarah Eifreth	P.O. Box 5935	Crownsville	MD	21032	Contribution	\$100.00	1184
9/30/2018	CO	Anne Colt Lettess for State's Attorney	P.O. Box 235	Annapolis	MD	21403	Contribution	\$1,500.00	1188
9/30/2018	CO	Friends of Lisa Rodvien	P.O. Box 3023	Annapolis	MD	21401	In-Kind Friends of Mike Busch: Fundraiser	\$250.00	1188
11/2/2018	CO	Metropolitan	175 West Street	Annapolis	MD	21054	Contribution	\$500.00	1189
11/6/2018	CO	Friends of Eve Hurwitz	1123 State Route 3 North, #285	Gambells	MD	21035	Contribution	\$500.00	1195
12/11/2018	CO	Friends of Stuart Pittman	440 Dodon Road	Annapolis	MD	21403	Contribution	\$500.00	1196
12/24/2018	CO	Friends of Sarah Eifreth	P.O. Box 5935	Annapolis	MD	21401	Contribution	\$1,100.00	1199
12/24/2018	CO	Friends of Alice Cain	P.O. Box 6225	Annapolis	MD	21401	Contribution		
5/2/2019	CO	ACCDCC	P.O. Box 485	Glen Burnie	MD	21061	Contribution (tickets and sponsorship 2019 dinner)		
								\$5,900.00	



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**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
NA			

Total this page \$ 0.00



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**Schedule 5 - In-kind Contributions**

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
3/3/2019	Gary Daigle, 85 Southgate Ave., Annapolis, MD 21401	Computer	400.00
5/8/2019	Gavin Buckley, 6 Stewart Lane, Annapolis, MD 21401	Food & Drink for Fundraiser	1699.94

Total this page \$ 2099.94