



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

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee Sheila M. Finlayson
 Report period - transactions from June 17, 2019 to June 23, 2019

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
	See Attached Schedule 1 Sheet	Code *	Ticket price	Cash		3,885.00
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
		C		Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				

Total this page \$ 3,885.00

City of Annapolis SCHEDULE 1-CONTRIBUTIONS AND RECEIPTS

Name of Candidate: SHEILA M. FINLAYSON WARD 4

Report period-transactions: from June 17,2019 through June 23,2019

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<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CODE</u>	<u>AMT</u>	<u>CHECK</u>	<u>CHECK #</u>	<u>OTHER</u>
6/19/19	Boyd & Boyd Dentistry	914 Bay Ridge Rd Ste 204 Annapolis, MD 21403	C	\$100.00		290	Contribution
6/19/19	Dr. Donald Roane	3135 Anchorage Dr Annapolis, MD 21403	C	\$250.00		1661	Contribution
6/19/19	Chesapeake Marine Tours	P.O. Box 3350 Annapolis, MD 21403	C	\$100.00		8153	Contribution
6/19/19	Eric Edstrom	5 Silverwood Circle Annapolis, MD 21403	C	\$60.00		3290	Contribution
6/19/19	Richardine Roessler	518 Charington Dr Severna Park, MD 21146	C	\$100.00		7156	Contribution
6/19/19	UFCW Local 400	8400 Corporate Dr Ste 200 Landover, MD 20785	C	\$500.00		1104	Contribution
6/19/19	C. Michele Randall	100 Eastern Ave Annapolis MD 21403	C	\$250.00		6455	Contribution
6/19/19	Rev Dr. Patricia Johnson	612 2nd St Annapolis MD 21403	C	\$100.00		cash	Contribution
6/19/19	Jerray L. Slocum	200 Westgate Cir, Ste 200 Annapolis MD 21401	C	\$60.00		cash	Contribution
6/19/19	Sandra Gray	1802 D Copeland St Annapolis MD 21401	C	\$60.00		cash	Contribution
6/19/19	Valerie L. Bryant	13337 Hillrod Ln. Upper Marlboro, MD 20774	C	\$100.00		2263	Contribution
6/19/19	David Grogan	15616 Everglade Ln Apt 405 Bowie MD 20716	C	\$100.00		264	Contribution
6/19/19	Charles & Beverly Ferrar	2699 Cassia Drive Edgewater MD 21037	C	\$250.00		6856	Contribution
6/19/19	Wayne Taylor	630 American Dr Apt 101 Annapolis MD 21403	C	\$75.00		301	Contribution
6/19/19	Raymond Langston	3202 Wayman Ave Highland Bch, MD 21403	C	\$200.00		1394	Contribution
6/19/19	Monique Langston	3539 Cohasset Ave Annapolis MD 21403	C	\$100.00		1697	Contribution
6/19/19	Allen Family LLP	1323 Magnolia Ave Annapolis MD 21403	C	\$350.00		7564	Contribution
6/19/19	Dr. Vivian Spencer	8 Streamwood Ct Annapolis MD 21403	C	\$100.00		6604	Contribution
6/19/19	Dr. Charlestine Fairley	342 Hamlet Cir Edgewater MD 21037	C	\$100.00		985	Contribution
6/19/19	Lawrence C. Diggs Jr	511 Cedar Hill Ct Bel Air MD 21015	C	\$180.00		1613	Contribution
6/19/19	Hyatt & Weber, P.A.	200 Westgate Cir, Ste 500 Annapolis MD 21401	C	\$500.00		58206	Contribution
6/19/19	G.S. Proctor & Assoc. Inc	14408 Old Mill Rd Ste 201 Upper Marlboro	C	\$250.00		2132	Contribution

GRAND TOTAL SCHEDULE 3 ** \$3,885.00**



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	NONE	Aggregate amount of loan or transfer \$	00.00
		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 \$ 00.00



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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			
6/19/19	Carrol Creek Cafe 410 Severn Ave Annapolis 21403	F	159.00	Check #	1160		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				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 \$			159.00				0.00		0.00

