

7/8/19



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

Sheila M. Finlayson Alderwoman 4
Name of candidate or committee as filed with the election office Office Ward

Bank information Bank name Account number
1. Checking Severn Bank
2. Other

Transaction period from: June 17, 2019 to June 23, 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

Table with 2 columns: Description and Amount. Rows include: 1. Cash balance - beginning of transaction period (\$ 1,457.36), 2. Receipts from Schedule 1, column 4 (3,885.00), 3. Proceeds from Schedule 2, column 4 (0.00), 4. Total cash available (Add lines 1, 2 and 3) (\$ 5,342.36), 5. Disbursements from Schedule 3: Column 3 (\$ 159.00), 6. Total disbursements (\$ 159.00), 7. Cash balance - end of transaction period (Subtract line 6 from line 4) (5,183.36), 8. Total outstanding obligations from Schedule 4 (\$ 0.00), 9. In-kind contributions from Schedule 5, column 4 (\$ 0.00)

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 Sheila M. Finlayson Date AMENDED 7-8-2019

Treasurer Dan D. Curran Date AMENDED 7-8-2019

Chairman of Committee or Slate Date



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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*** AMENDED VERSION 7/8/2019	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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DATE	NAME	ADDRESS	CODE	AMT CHECK	CHECK #	OTHER	AGGREGATE AMOUNT TO DATE
6/19/19	Boyd & Boyd Dentistry	914 Bay Ridge Rd Ste 204 Annapolis, MD 21403	C	\$100.00	290	Contribution	\$100.00
6/19/19	Dr. Donald Roane	3135 Anchorage Dr Annapolis, MD 21403	C	\$250.00	1661	Contribution	\$250.00
6/19/19	Chesapeake Marine Tours	P.O. Box 3350 Annapolis, MD 21403	C	\$100.00	8153	Contribution	\$100.00
6/19/19	Eric Edstrom	5 Silverwood Circle Annapolis, MD 21403	C	\$60.00	3290	Contribution	\$60.00
6/19/19	Richardine Roessler	518 Charlton Dr Severna Park, MD 21146	C	\$100.00	7156	Contribution	\$100.00
6/19/19	UFCW Local 400	8400 Corporate Dr Ste 200 Landover, MD 20785	C	\$500.00	1104	Contribution	\$500.00
6/19/19	C. Michele Randall	100 Eastern Ave Annapolis MD 21403	C	\$250.00	6455	Contribution	\$250.00
6/19/19	Rev Dr. Patricia Johnson	612 2nd St Annapolis MD 21403	C	\$100.00	cash	Contribution	\$100.00
6/19/19	Jerry L. Slocum	200 Westgate Cir, Ste 200 Annapolis MD 21401	C	\$60.00	cash	Contribution	\$60.00
6/19/19	Sandra Gray	1802 D Copeland St Annapolis MD 21401	C	\$60.00	cash	Contribution	\$60.00
6/19/19	Valerie L. Bryant	13337 Hillrod Ln. Upper Marlboro, MD 20774	C	\$100.00	2263	Contribution	\$100.00
6/19/19	David Grogan	15616 Everglade Ln Apt 405 Bowie MD 20716	C	\$100.00	264	Contribution	\$100.00
6/19/19	Charles & Beverly Ferrar	2699 Cassia Drive Edgewater MD 21037	C	\$250.00	6856	Contribution	\$250.00
6/19/19	Wayne Taylor	630 American Dr Apt 101 Annapolis MD 21403	C	\$75.00	301	Contribution	\$75.00
6/19/19	Raymond Langston	3202 Wayman Ave Highland Bch, MD 21403	C	\$200.00	1394	Contribution	\$200.00
6/19/19	Monique Langston	3539 Cohasset Ave Annapolis MD 21403	C	\$100.00	1697	Contribution	\$100.00
6/19/19	Allen Family LLP	1323 Magnolia Ave Annapolis MD 21403	C	\$350.00	7564	Contribution	\$350.00
6/19/19	Dr. Vivian Spencer	8 Streamwood Ct Annapolis MD 21403	C	\$100.00	6604	Contribution	\$100.00
6/19/19	Dr. Charlestone Fairley	342 Hamlet Cir Edgewater MD 21037	C	\$100.00	985	Contribution	\$100.00
6/19/19	Lawrence C. Diggs Jr	511 Cedar Hill Ct Bel Air MD 21015	C	\$180.00	1613	Contribution	\$380.00
6/19/19	Hyatt & Weber, P.A.	200 Westgate Cir, Ste 500 Annapolis MD 21401	C	\$500.00	58206	Contribution	\$500.00
6/19/19	G.S. Proctor & Assoc. Inc	14408 Old Mill Rd Ste 201 Upper Marlboro	C	\$250.00	2132	Contribution	\$250.00

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

AMENDED 7-8-2019



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Name of candidate or committee Sheila M. Finlayson

Report period - transactions from June 17, 2019 to June 23, 2019

**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 \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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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



