Mike
Pantelides
Mayor

July 1, 2016

Regina Watkins
Annapolis City Clerk
160 Duke of Gloucester St.
Annapolis, Md. 21401
Hand Carried

Jared Demarinis
Director of Candidacy and Campaign Finance
151 West St. Suite 200
Annapolis, Md. 21401
Hand Carried

RE: The June 29, 2015 thru June 26, 2016 Campaign Finance Report for Mayor Mike Pantelides.

Dear Ms. Eldridge and Mr. Demarinis:

Please be advised that 2 contributors on the above referenced report, who have a star by their name, exceeded the contribution limit. These individuals are Elias Taylor and R and R Ventures Inc. We are sending them a refund check in the amount of the overage. These disbursements will be shown on the next campaign finance report.

Thank You

Eric Shea

Eric Shea
Treasurer

Friends of Mike Pantelides

P.O. Box 6190 Annapolis, MD 21401 mikepantelidesformayor@gmail.com 443-372-8599

Authority: Friends of Mike Pantelides, Eric Shea Treasurer

FRIENDS OF MICHAEL PANTELIDES
1609 VIRGINIA ST
ANNAPOLIS, MD 21401

1195
65-7144/2550
1

July 7, 2016
Date

Pay to the Order of R + R Ventures Inc $ 500.00

Five Hundred Dollars and 00/100 Dollars

Severn SAVINGS BANK

For refund check

Eric Ra

⑆255071444⑆ 0018056274⑈ 1195

RECEIVED
JUL 28 2016
BY: RCWE

FRIENDS OF MICHAEL PANTELIDES
1609 VIRGINIA ST
ANNAPOLIS, MD 21401

1196

65-7144/2550

July 7, 2016
Date

Pay to the Order of Elias Taylor $ 2,000.00

Two Thousand Dollars and 00/100 Dollars

Severn SAVINGS BANK

For refund check

⑆255071444⑆ 0018056274⑈ 1196

4085056545

RECEIVED
JUL 28 2016
BY: RCWE

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Campaign Fund Report

Summary of Receipts and Disbursements

Friends of Mike Pantelides — Name of candidate or committee as filed with the election office

Mayor — Office

Ward

Bank information	Bank name	Account number
1. Checking	Severn Savings	0018056274
2. Other		

Transaction period from: _____ to _____

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		$ 13,130.05
2. Receipts from Schedule 1, column 4		121,955.25
3. Proceeds from Schedule 2, column 4		0.00
4. Total cash available (Add lines 1, 2 and 3)		$ 135,085.30
5. Disbursements from Schedule 3:		
Column 3	$ 34,764.83	
Column 4	6,004.00	
Column 5	0.00	
6. Total disbursements		$ 40,768.83
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		94,316.47
8. Total outstanding obligations from Schedule 4		$ 0.00
9. In-kind contributions from Schedule 5, column 4		$ 1,500.00

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: Michael Pantelides — Date: 6-29-2016

Treasurer: Eric [illegible] — Date: 6/29/2016

Chairman of Committee or Slate: _____ — Date: _____

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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015 to June 26, 2016

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
8/19/15	Mary Ann Alton 723 Springdale Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4301	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/19/15	Dinenna Lee CPA, LLC 703 Bestgate Rd., Ste. 300 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2698	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
8/20/15	Nicholas J. Kallas Esquire 90 Cathedral St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9669	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500
8/20/15	Irene Panayi 100 McKendree Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1574	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/20/15	John P. Ogle 2564 Hidden Cove Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1348	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/20/15	Bruce Harvey 7792 Elmwood Rd. Fulton, MD 20759	Code *	Ticket price	Cash		
		C		Check #	8278	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/20/15	Elias L. Taylor 306 Saddle Ridge Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	693	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				3,000.00

Total this page $ 2,000.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/20/15	Lynn Kay 3500 Monarch Dr. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	Anedot	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/21/15	Adams Chrysler Dodge Jeep Ram 1797 West St. Annapolis, MD 20401	Code *	Ticket price	Cash		
		C		Check #	100284	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/21/15	Belle Grove Corp. 34 Defense St., Ste. 300 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5572	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/21/15	Hogan Companies, LLC 2661 Riva Rd., Bldg. 300 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4940	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/22/15	Stanley J. Klos Jr. 76 Chautaugua Rd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	8449	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/22/15	Michael S. Panos 903 Golden Eye Court Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	3186	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
8/23/15	Richard B. Ladd 1537 Shipsview Rd. Annapolis, M 21409	Code *	Ticket price	Cash		
		C		Check #	1619	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00

Total this page $ 1050.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/23/15	Rosalind T. Rivera 12 Constitution Sq. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7121	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/24/15	Image Power 2000 LLC 95 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	793	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
8/25/15	Chris Kotzias 14 Spring Knoll Court Lutherville, Timonium, MD 21093	Code *	Ticket price	Cash		
		C		Check #	Anedot	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/25/15	Bay Engineering, Inc. 2661 Riva Rd., Bldg 800 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	31624	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
8/25/15	Louis N. Phipps, Inc. 1797 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2770	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/25/15	John E. Gavrilis 4 High Button Ct. Baltimore, MD 21236	Code *	Ticket price	Cash		
		C		Check #	1557	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/25/15	Samuel J. Brown 611 Holly Dr. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	2674	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 2,300.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/25/15	George N. Samaras 8619 Raintree Woods Dr. Fair Oaks Ranch, TX 78015	Code *	Ticket price	Cash		
		C		Check #	8455	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/25/15	Cheryl L. Morgan 17 Sampson Pl. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2101	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/25/15	Greg A. Walker 727 Harness Creek View Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1315	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/25/15	John C. Padussis 306 Fernwood Dr. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1560	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/26/15	Hollis G. Minor 107 Northwest St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1825	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/26/15	McNamee Hosea 6411 Ivy Lane, Suite 200 Greenbelt, MD 20770	Code *	Ticket price	Cash		
		C		Check #	52212	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/26/15	Bernstein & Feldman, P.A. 900 Bestgate Rd., Suite 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	43321	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00

Total this page $ 1,350.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/26/15	J. Kent McNew P.O. Box 6516 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	43321	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
8/27/15	Merritt-001 LLC 2066 Lord Baltimore Dr. Baltimore, MD 21244	Code *	Ticket price	Cash		
		C		Check #	1071	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/27/15	Dr.Julia Elizabeth Garraway 904 Creek Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1589	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/27/15	Village Greens of Anna. Inc. 2661 Riva Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	20552	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/27/15	John W. Steffey 13 Chesapeake Landing Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	904	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/28/15	Diana Waterman 560 Sparks Mill Rd Centreville, MD 21617	Code *	Ticket price	Cash		
		C		Check #	11207	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/28/15	Sovereign Enterprise, LLC 2571 Baglyos Circle Suite B20 Bethlehem, PA 18020	Code *	Ticket price	Cash		
		C		Check #	0008679254	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00

Total this page $ 3,450.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/28/15	Elizabeth J. Buck 3019 Solomons Island Rd. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	09405	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/28/15	W.F. Chesley Real Estate LLC 1641 State Rt. 3 North, Ste 202 Crofton, MD21114	Code *	Ticket price	Cash		
		C		Check #	9531	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/28/15	James C. Praley Attorney at Law 7419 Baltimore Annapolis Blvd. Glen Burnie, MD 21061	Code *	Ticket price	Cash		
		C		Check #	5886	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/28/15	Patricia C. Padussis 684 Wellerburn Ave. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	6836	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/28/15	Stephanie L. Brown 823 Eastern Ave. Fairmount Heights, MD 20743	Code *	Ticket price	Cash		
		C		Check #	2903	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/29/15	George Nikiforou 141 Lafayette Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6225	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/29/15	Willard M. Sweetser 5 Shipwright Harbor Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	10182	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 2,350.00

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(Excluding Transfers, Loans and In-kind Contributions)

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8/30/15	Harry C. Koukides 8612 Delegge Rd. Baltimore, MD 21237	Code *	Ticket price	Cash		
		C		Check #	11136	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
8/30/15	Tarrant H. Lomax, Esq., P.C. 940 Bay Ridge Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2637	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/31/15	Firmadge Rein 437 Ruth Rd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/31/15	George Criswell 1700 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/31/15	Manus McGarvey's Saloon Ltd. 8 Market Space Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	41439	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
8/31/15	Law Office of Dennis C. McCoy 438 Severnside Dr. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	2501	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/1/15	Anthony F. Christhilf, Attorney 150 South St. Annapolis, MD 21404	Code *	Ticket price	Cash		
		C		Check #	12886	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
					Total this page $	1,800.00

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9/1/15	J. William Pitcher Attorney at Law 27 Maryland Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9310	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/1/15	Chesapeake Marine Tours Inc. P.O. Box 3350 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4662	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00
9/1/15	Annapolis Volvo 333 Busch's Frontage Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	92182	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/1/15	John J. Lonergan, Sr. 8797 Veterans Hwy. Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	1526	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/1/15	Renee Themelis 2221 Kentuckey Ave. Baltimore, MD 21213	Code *	Ticket price	Cash		
		C		Check #	2453	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/2/15	Omega Properties Inc. 45 Old Solomons Island Rd. Suite 205 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1456	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00
9/2/15	Raymond Streib 7977 McNelin Way Severn, MD 21144	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 1,600.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/28/15	S. Hamilton Chaney P.O. Box 10 Friendship, MD 20758	Code *	Ticket price	Cash		
		C		Check #	1309	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/28/15	E. Steuart Chaney P.O. Box 150 Friendship, MD 20758	Code *	Ticket price	Cash		
		C		Check #	2164	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/1/15	Carl H. Weiland, Jr. 34 Carroll Rd., Rt. 14 Pasadena, MD 21122	Code *	Ticket price	Cash		
		C		Check #	9241	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/1/15	Graul's Market 607 Taylor Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	11793	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/1/15	DMC Foods LLC 188 Main St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1876	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/2/15	Michael J. Mulligan 3 Southgate Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4445	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
9/2/15	Stanley S Halle 1651 Crofton Blvd., Ste 7 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	2317	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Total this page $		2,350.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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
9/1/15	McDonald's 1610 West St., Ste 207 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	16074	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/2/15	Citizens to Elect Dean D'Camera 1410 Forest Dr., Ste 33 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1092	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/3/15	Thomas M. Harrison 1601 Virginia Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9856	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/2/15	Stephen G. Yeonas 6862 Elm St., Suite 410 McLean, VA 22010	Code *	Ticket price	Cash		
		C		Check #	2797	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/2/15	National Capital Teleservices LLC 300 Fifth St. NE Washington, DC 20002	Code *	Ticket price	Cash		
		C		Check #	20173	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/3/15	Stephan W. Spell 2938 Winters Chase Way Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	204	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/3/15	Richard C. Rogers 6215 Bayview Dr. Tracy's Landing, MD 20779	Code *	Ticket price	Cash		
		C		Check #	2950	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 2,300.00

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
9/3/15	Maria P Angelos PO Box 29 Baldwin, MD 21013	Code *	Ticket price	Cash		
		C		Check #	6938	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/3/15	Alice C. Hunter 7101 Bay Front Dr., Unit 320 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3358	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/3/15	Conte/Lubrano, LLC 130 Lubrano Dr., Ste. 114 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3298	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/3/15	Michael DeStefano PO Box 296 Crownsville, MD 21032	Code *	Ticket price	Cash	C	
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
9/3/15	William Cooke 15 Boxwood Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/4/15	Richard H. Pettingill 1 South Gate Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	996020	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
8/19/15	Thomas E. Menighan 7011 Clinton Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	11638	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00

Total this page $ 900.00

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
9/1/15	Adams Law Firm 410 Rowe Blvd Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	672	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/2/15	Toula Petrinolis-Souranis 940 Old Country Rd. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1605	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/3/15	R & R Ventures, Inc. 2530 Riva Rd., Ste. 400 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	19299	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				3,000.00
9/4/15	Friends of Bernard Jack Young 326 St. Paul Place, Ste 300 Baltimore, MD 21202	Code *	Ticket price	Cash		
		C		Check #	1410	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/7/15	Angeleke C. Damon 979 Rustling Oaks Dr. Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	3533	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/7/15	Jerome J. Parks 1764 Holly Beach Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	1839	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/8/15	Leo Staurulakis 500 SE Mizner Blvd., Apt508 Boca Raton, FL 33432	Code *	Ticket price	Cash		
		C		Check #	2560	1,000,00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00

Total this page $ 5,700.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/24/15	Bayview Development LLC 2029 Rosetta Way Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	840	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/2/15	Realtors Political Action Committee 200 Harry S. Truman Pkwy. Suite 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3056	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,250.00
9/2/15	Joan E. Leanos 634 Dover Road Apt.1 Easton, MD 21601	Code *	Ticket price	Cash		
		C		Check #	1285	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/9/15	Severn Savings Bank 200 Westgate Circle, Ste 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	245221	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/9/15	Robert A. Zupko 2777 Gingerview Ln Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5015	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/9/15	Campbell Maryland Marital Trust 119 Prince George St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1696	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/9/15	Hyatt & Weber, P.A. 200 Westgate Circle Suite 500 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	49577	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
9/10/15	Glen Davis 608 Andrew Hill Rd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	Anedot	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/11/15	Kevin Setzer 2661 Riva Rd., Ste 300 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
9/14/15	Dean Papadopoulos 159 Williams Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/14/15	Janet Norman 787 Annapolis Neck Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/15/15	Jonathan Hollander 302 Burnside St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/15/15	Thomas Andrews 245 Harmony Way Centreville, MD 21617	Code *	Ticket price	Cash		
		C		Check #	Anedot	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Joe Cluster 15 Rader Ct. Parkville, MD 21235	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
					Total this page $	950.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
9/10/15	Reliable Contracting Co. Inc. 2410 Evergreen Rd., Ste 200 Gambrills, MD 21054	Code *	Ticket price	Cash		
		C		Check #	103485	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
9/10/15	Richard B. Shea 1699 Epping Farms Ln Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2690	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
9/10/15	Classic Coldspring East LLC 515 W. Cold Spring La Suite A Baltimore, MD 21210	Code *	Ticket price	Cash		
		C		Check #	6219	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/11/15	Christopher L. Beard Attorney at Law PO Box 2271 Annapolis, MD 21404	Code *	Ticket price	Cash		
		C		Check #	4028	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/11/15	Alexander E. Lardis 1085 Carriage Hill Pkwy Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4176	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/11/15	Marguerite Jahns 10A1 President Point Dr. Annapolis, MD 20403	Code *	Ticket price	Cash		
		C		Check #	206	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/11/15	Law Offices of Hall, Butler, Macleay & Barnes 17000 Science Dr., Ste 114 Bowie, MD 20715	Code *	Ticket price	Cash		
		C		Check #	33351	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
9/11/15	Barry German 194 Action Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6280	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/14/15	Martin's Inc. 6821 Dogwood Rd. Baltimore, MD 21244	Code *	Ticket price	Cash		
		C		Check #	211450	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/14/15	Randa Investment Co., Inc. 1040 Park Ave., Ste. 300 Baltimore, MD 21201	Code *	Ticket price	Cash		
		C		Check #	1288	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/14/15	Blumenthal, Delavan, Powers & Palmer, P.A. 170 Jennifer Rd., Ste. 240 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	24551	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/14/15	Grange Partners LLC 7200 Wisconsin Ave. Ste. 700 Bethesda, MD 20814	Code *	Ticket price	Cash		
		C		Check #	1270	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/15/15	Seal Pros Inc. P.O. Box 1498 Waldorf, MD 20604	Code *	Ticket price	Cash		
		C		Check #	18288	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/15/15	Clyde E. Culp III 1907 Hidden Point Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	2899	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00

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9/16/15	Bayfront Consulting LLC 921 Dreams Point Rd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	1259	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Koros Inc. 6300 Baltimore National Pike Baltimore, MD 21228	Code *	Ticket price	Cash		
		C		Check #	7011	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Megalos Inc. 12 Defense St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	18393	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Michael N. Stavlas 11310 Judah Way Marriottsville, MD 21104	Code *	Ticket price	Cash		
		C		Check #	11797	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				750.00
9/16/15	Elisabeth S. Rubin 5 Park Pl., Apt. 521 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1916	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Dennis Murphy 635 N. Bestgate Rd., Ste. 100 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Michael Crase 506 Epping Forest Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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9/16/15	Larry Telford 503 Deep Creek View Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Michael Ricketts 30 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Steve Savageaux 1803 McGuckian St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	George Criswell 1701 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,150.00
9/16/15	Walter Vasquez 2128 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Calvert Utilities, Inc. 8184 Telegraph Rd. Severn, MD 21144	Code *	Ticket price	Cash		
		C		Check #	23355	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	United States Yacht Shows, Inc. 980 Awald Rd., Ste. 302 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1314	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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9/16/15	223-225 Joint Venture, LLC 221 Duke of Gloucester St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1062	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Charles R. Schaller 1202 Southwind Court Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3060	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Edward R. Reilly P.O. Box 3803 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	403	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Lauer Construction Inc. 1912A Lincoln Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1648	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	William J. Kardash 1 Action Place Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	11923	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
9/16/15	James T. Clenny, III P.O. Box 3214 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2216	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
9/16/15	Gibson Lodging Limited Partnership 110 Prince George St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4768	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
9/16/15	Law Office Dennis C. McCoy 438 Severnside Dr. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	2520	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
9/16/15	Mohammad Amin Awan 1112 Lake Heron Dr. Atp. 10 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1806	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Sajid Chaudhry 7303 Hanover Pkwy, Ste. A Greenbelt, MD 20770	Code *	Ticket price	Cash		
		C		Check #	3417	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Spiro Lewnes 1112 Mitchell St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1864	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Lewnes Steakhouse 401 Fourth St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	28803	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				750.00
9/16/15	Capitol Strategies, LLC One State Circle Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7670	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Zymotic, Ltd. 100 Main St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	36572	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Total this page $		1,550.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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
9/16/15	Lyle Warren Fowlkes 76 East St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5680	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Robert Bret Anderson 703 Whitehall Plans Rd. Annapolis, MD 29409	Code *	Ticket price	Cash		
		C		Check #	1093	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Anastasia P. Samaras 139 Archwood Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4288	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Donald Bass 62 Rollins Rd. Alton Bay, NH 03810	Code *	Ticket price	Cash		
		C		Check #	1024	2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Absolute Fire Protection, Inc. 836 Ritchie Hwy., Ste 1 Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	26173	450.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Kip Mandris 9847 Magledt Rd. Baltimore, MD 21234	Code *	Ticket price	Cash		
		C		Check #	3655	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/16/15	Sturbridge Development Co. P.O. Box 296 Crownsville, MD 21032	Code *	Ticket price	Cash		
		C		Check #	1058	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
					Total this page $	3,975.00

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
9/16/15	Robert A. Platt 1018 Sandpiper Ln. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2549	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
9/15/15	The Association of Maryland Pilots 3720 Dillon ST Baltimore, MD 21224	Code *	Ticket price	Cash		
		C		Check #	3557	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
9/15/15	Office of Bruce C. Bereano 191 Duke Of Gloucester St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1600	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/27/15	Jennifer Kottler 2 Horn Point Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1580	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/5/15	James H. Moshovtis 3131 Connecticut Ave., NW Apt. 2209 Washington, DC 20008	Code *	Ticket price	Cash		
		C		Check #	20353	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/5/15	Annapolis City Marina LP, LLP 2328 W. Joppa Rd., Ste 200 Lutherville, MD 21093	Code *	Ticket price	Cash		
		C		Check #	4592	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/5/15	310-312 Third Street, LLC 2328 W. Joppa Rd., Ste. 200 Lutherville, MD 21093	Code *	Ticket price	Cash		
		C		Check #	5	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 1,950.00

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9/22/15	Comcast Corp. One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103	Code *	Ticket price	Cash		
		C		Check #	227786	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
12/22/15	Bob Pascal 2650 Marengo Rd. Easton, MD 21601	Code *	Ticket price	Cash		
		C		Check #	5004585895	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
2/11/16	Tommy Savvides 514 Baltimore Annapolis Blvd. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	2916	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/1/16	Thomas F. Angelis 3720 Nile Rd. Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	3433	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/8/16	James Appel 28 South River Rd. S Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/8/15	Citizens to Elect Steve Schuh 1 Jules Brentony Ct. Hunt Valley, MD 21030	Code *	Ticket price	Cash		
		C		Check #	2330	2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/9/16	Friends of Big Ed Reilly 2139 Defense Hwy. Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	870030	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 6,425.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
3/17/16	Committee to Elect Ron Bateman P.O. Box 1620 Pasadena, MD 21123	Code *	Ticket price	Cash		
		C		Check #	1322	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/31/16	Elias L. Taylor 306 Saddle Ridge Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	806	1,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				4,500.00
3/31/16	Bernstein & Feldman, P.A. 900 Bestgate Ave., Ste. 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	43981	40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				190.00
3/31/16	Spiro G. Lewnes 1112 Mitchell St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1904	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
4/18/16	William M. Sweetser 5 Shipwright Harbor Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	10225	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
4/20/16	Dinenna Lee CPA's LLC 703 Bestgate Rd., Ste. 300 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3040	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
4/20/16	Blumenthal, Delavan, Powers & Palmer, P.A. 170 Jennifer Rd., Ste 240 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	24878	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00

Total this page $ 4,240.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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
4/2016	Michael J. Mulligan 3 Southgate Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3232	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
4/20/16	Adams Law Firm 410 Rowe Blvd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	799	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
4/20/16	John E. Gavrilis 4 High Button Ct Baltimore, MD 21236	Code *	Ticket price	Cash		
		C		Check #	1629	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
4/21/16	Raymond E. Streib 7977 McNelin Way Severn, MD 21114	Code *	Ticket price	Cash		
		C		Check #	2080	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
4/21/16	Bernstein & Feldman, P.A. 900 Bestgate Rd., Ste. 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	44047	10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
4/21/16	The RC Group, LLC 2530 Riva Rd., Ste. 400 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	21032	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/21/16	James C. Praley III Attorney at Law 26 Munroe Court Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	446	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 2,660.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
4/21/16	James C. Praley Attorney at Law 7419 Baltimore Annapolis Blvd.	Code *	Ticket price	Cash		
		C		Check #	5944	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				650.00
4/21/16	Dana Karangelen Esq. 1206 S Streeper St. Baltimore, MD 21224	Code *	Ticket price	Cash		
		C		Check #	683	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/22/16	Adams Chrysler Dodge Jeep Ram 1797 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	102745	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
10/5/15	Party City 2325 H Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		R		Check #	CR VISA Card	28.16
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/22/16	Cheryl L. Morgan 17 Sampson PL. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2135	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
4/22/16	Annapolis Elevator Inspection Service, LLC 723 Springdale Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1211	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/22/16	Reliable Contracting Co. Inc. 2410 Evergreen Rd., Ste. 200 Gambrills, MD 21054	Code *	Ticket price	Cash		
		C		Check #	318696	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,550.00

Total this page $ 2,628.16

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4/23/16	Stanley J. Klos, Jr. 76 Chautaugua Rd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	8649	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
4/24/16	Vienna Tousignant Laurendi 304 Burnside St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	186	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/24/16	Michael L. Dye 1315 Hawkins Ln. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2346	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/23/16	Stephan W. Spell 2938 Winters Chase Way Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	231	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
4/23/16	George Nikiforou 141 Lafayette Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6287	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
4/25/16	Douglas Edwin Smith 5 Revell St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1098	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/25/16	A Hugo DeCesaris 2029 Rosetta Way Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	110	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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4/26/16	E.M. Lanier 100 Severn Ave. 601 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1543	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/6/16	Nicholas J. Kallis Esquire 90 Cathedral St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9864	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
4/12/16	Michael N. Stavlas 11310 Judah Way Marriottsville, MD 21104	Code *	Ticket price	Cash		
		C		Check #	12183	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1.050.00
4/22/16	Fox Rothschild LLP Attorney at Law 2000 Market St., 20th Floor Philadelphia, PA 19013	Code *	Ticket price	Cash		
		C		Check #	491414	2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/23/16	Rose Padussis 1906 Hidden Point Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	9223	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/24/16	Richard B. Ladd 1537 Shipsview Dr. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	1741	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
4/25/16	Belle Grove Corp. 34 Defense St., Ste. 300 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6104	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00

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4/26/16	Charles H. Steele 308 Linden Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6230	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/26/16	Theodore Goudounis 409 Walnut Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1772	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/26/16	Caruso Homes, Inc. 2120 Baldwin Ave., Ste 200 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	17208	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/26/16	Rosaland T. Rivera 12 Constitution Sq. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7200	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
4/27/16	Messick & Associates 2120 Renard Court Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	12773	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
4/28/16	Estelle A. Damoulakis 917 PowderHorn Ct. Gambrills, MD 21054	Code *	Ticket price	Cash		
		C		Check #	3514	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/28/16	Maureen S. Taylor 306 Saddle Ridge Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5888	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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5/1/16	Thomas M. Harrison 1601 Virginia St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	09923	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
4/26/26	Bay Engineering Inc. 2661Riva Rd., Bldg. 800 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	32483	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
4/27/16	Lynn Kay 3500 Monarch Dr. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	7042	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
4/28/16	Hollis G. Minor 107 Northwest St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1867	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
4/28/16	John W. Steffey 2001 Warners Terrace N Unit Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1126	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
4/28/16	Whitehall Development, LLC 164 Conduit St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3410	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
4/28/16	Brilliant Title Corp. 1610 West St., Suite 205 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	20999	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Report period - transactions from June 29, 2015 to June 26, 2016

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
4/28/16	Hillman, Brown & Darrow P.A. P.O. Box 668 Annapolis, MD 21404	Code *	Ticket price	Cash		
		C		Check #	92672	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/29/16	Michael K. DeStefano 229 Riverside Dr. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	3773	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
4/29/16	Lonergan Properties, LLC 8797 Veterans Hwy. Millersville, MD21108	Code *	Ticket price	Cash		
		C		Check #	1021	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
4/29/16	Alexander E. Lardis 1085 Carriage Hill Pkwy Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4330	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
4/29/16	Williamsburg Group LLC 5485 Harpers Farm Rd., Ste.200 Columbia, MD 21044	Code *	Ticket price	Cash		
		C		Check #	246692	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
4/30/16	Michele Helen Aellen 180 Wroxeter Dr. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	690	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/1/16	H. Joseph Wasser 11045 Rutledge Dr. North Potomac, MD 20878	Code *	Ticket price	Cash		
		C		Check #	10147	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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5/1/16	Geroge R. Benson 4000 Royal Marco Way Apt. 827 Marco Island, FL 34145	Code *	Ticket price	Cash		
		C		Check #	18110	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/2/16	Richard L. Franyo 29 Eastern Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1805	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				700.00
5/2/16	Chris's Charcoal Pit House of Annapolis, Inc. 1946 West St. Annapolis, MD 20401	Code *	Ticket price	Cash		
		C		Check #	2799	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				750.00
5/2/16	Council, Baradel, Kosmerl & Nolan, P.A. P.O. Box 2289 125 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	95136	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/2/16	Dean N. Papadopoulos 2184 Chesapeake Harbour Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1498	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
5/2/16	William J. Museler 828 Chester Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1551	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/2/16	Raymond Sullivan 119 Meade Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	531	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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5/2/16	George W. Acree II 15 Linstead Rd. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	5287	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
5/2/16	223-225 Joint Venture, LLC 221 Duke of Gloucester St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1125	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
5/2/16	John G. Alvanos 508 Forest Hill Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	7072	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/3/16	Jake Ermer 2661 Riva Rd., Suite 300 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
5/3/16	Larry Telford 503 Deep Creek View Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/3/16	Richard M. Fraenkel 302 Mears Court Annapolis, D 21401	Code *	Ticket price	Cash		
		C		Check #	981	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/3/16	Ronald M. Naditch, P.A. Attorney at Law 49 Cornhill St. P.O. Box 749 Annapolis, MD 21404	Code *	Ticket price	Cash		
		C		Check #	25492	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/4/16	Theodore Zois 1915 Towne Ctr Blvd. Unit 1009 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9605	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/5/16	Joe Groomes 3348 Arundel on The Bay Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/4/16	Annapolis Marina LLC 1 Walton Ln Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1036	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/4/16	Richard B. Shea 1699 Epping Farms Ln Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3220	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
5/4/16	Filipos Filiopoulos 108 Lakeview Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2245	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/4/16	Robert A. Platt 1018 Sandpiper Ln Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2605	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
5/5/16	Demitra Cline 2814 Pennypond Ln. N Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7334	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/5/16	Christopher Nicholas 204 Gibson Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1495	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
5/5/16	Toula Petrinolis-Souranis 940 Old Country Rd. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1712	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00
5/5/16	Timothy F. Madden 506 Hodges Lane Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	2776	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/5/16	Joyce Phelps Huey, DDS 1947 Drew St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	8452	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/5/16	Irene Panayi 100 McKendree Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1584	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
5/5/16	National Capital Teleservices, LLC 300 Fifth St., NE Washington, DC 20002	Code *	Ticket price	Cash		
		C		Check #	20693	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
5/5/16	Dr. Eleanor M. Harris 1999 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1386	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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(Excluding Transfers, Loans and In-kind Contributions)

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5/5/16	Deborah S. Lipsky 21 Silverwood Circle, Unit 8 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1001	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/6/16	Annapolis City Marina LP, LLP 2328 W Joppa Rd., Ste. 200 Luterville, MD 21093	Code *	Ticket price	Cash		
		C		Check #	4929	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
5/6/16	Jane E. Vezeris 227 Homeport Dr. Grasonville, MD 21638	Code *	Ticket price	Cash		
		C		Check #	1132	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/6/16	Elizabeth J. Buck 3019 Solomons Island Rd. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	09543	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
5/6/16	The Martin Architectural Group 240 North 22nd St. Philadelphia, PA 19103	Code *	Ticket price	Cash		
		C		Check #	024792	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/6/16	Charles Chiras 1417 Sir William Way Crownsville, MD 21032	Code *	Ticket price	Cash		
		C		Check #	3672	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/816	Peter F. Axelrad 23 Sands Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3065	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/9/16	Robin A. Maisel 917 Berwick Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5911	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/8/16	Thomas E. Menighan 7011 Clinton Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	11731	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/9/16	Jeannie A. Samaras 8619 Raintree Woods Dr. Fair Oaks Ranch, TX 78015	Code *	Ticket price	Cash		
		C		Check #	8707	350.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
5/9/16	Benjamin S. Wechsler 3412 Hazelwood Rd. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	1130	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/20/16	David Plott 419 Ferry Point Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1609	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				125.00
5/9/16	Charles P Schaller 1202 Southwind Court Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3365	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				175.00
5/5/16	Midgett Seldon Parker Jr. 3229 Chrisland Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1064	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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5/9/16	Robert P. Duckworth 1735 Trent St. Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	247	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/9/16	Jeanne B. Paglee 4 Southgate Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2486	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/9/16	Friends of Fred Paone 480 Schley Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1093	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/10/16	Peter Trogdon 214 Eastern Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/10/16	Thomas R. Gardner 217 Juniper Dr. Glen Burnie, MD 21060	Code *	Ticket price	Cash		
		C		Check #	126	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/10/16	Crosby Marketing Communications 705 Melvin Ave., Ste. 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	26438	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
5/10/16	Allen J. Furth 3 King Charles Pl. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4917	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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5/10/16	J. William Pitcher Attorney at Law 27 Maryland Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	9526	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
5/11/16	Gina Judith 207 Bowen Court Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/11/16	Greg A. Walker 727 Harness Creek View Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1399	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
5/11/16	Anthy Lakis 1275 Log Canoe Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3896	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/11/16	Dick Clow General Contracting, Inc. 3254 A. Harness Creek Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	12905	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/11/16	United States Yacht Shows, Inc. 980 Awald Road., Ste 302 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1771	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
5/11/16	Patuxent Partners, LLC 2124 Priest Bridge Dr., # 18 Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	15300	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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5/12/16	Jon Grant 7 Old Solomons Island Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/12/16	Richard H. Pettingill 1 South Gate Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	996196	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
5/12/16	D'Camera Group LLC 1410 Forrest Dr., Ste 33 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	6160	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/12/16	Angeleke C. Damon 979 Rustling Oaks Dr. Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	3656	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
5/12/16	Adamos Masonry, Inc. 3170 Harness Creek Rd Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	16310	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/13/16	Insurance Solutions 170 Jennifer Rd., Ste. 130 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5079	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/13/16	Chris Kotzias 14 Spring Knoll Court Lutherville Timonium, MD 21093	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00

Total this page $ 3,950.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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
5/17/16	Office Depot 2401 Solomons Island Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		R		Check #	credit/ck acct.	37.09
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/27/16	Realtors Political Action Committee 200 Harry S. Truman Pkwy. Suite 200 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3274	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
5/9/16	Century Engineering, Inc. 10710 Gilroy Rd. Hunt Valley, MD 21031	Code *	Ticket price	Cash		
		C		Check #	6208	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/10/16	Omega Properties Inc. 45 Old Solomons Island Rd. Suite 205 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1865	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,450.00
5/12/16	Merritt Properties LLC 2066 Lord Baltimore Dr. Baltimore, MD 21244	Code *	Ticket price	Cash		
		C		Check #	118875	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
5/13/16	Paul I Bowen, Jr. 362 Broadview Ln Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6496	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/13/16	Martin's, Inc. 6821 Dogwood Rd. Baltimore, MD 21244	Code *	Ticket price	Cash		
		C		Check #	216118	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00

Total this page $ 2,437.09

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/15/16	DMC Foods Inc. 188 Main St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2232	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/18/16	Helen Snyder 17 Silverwood Circle, No.4 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3926	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/16/16	William Cooke 15 Boxwood Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
5/16/16	Tara Potter 247 Autumn Chase Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/16/16	David Katz 2661 Riva Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/16/16	Helen Snyder 17 Silverwood Circle, No 4 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3923	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
5/16/16	BA 141 West, LLC 6406 Ivy Lane, Ste. 700 Greenbelt, MD 20770	Code *	Ticket price	Cash		
		C		Check #	002380	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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(Excluding Transfers, Loans and In-kind Contributions)

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5/16/16	Jennifer Kottler 2 Horn Point Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1641	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
5/16/16	Thomas C. Andrews 245 Harmony Way Centreville, MD 21617	Code *	Ticket price	Cash		
		C		Check #	4741	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
5/1616	Ronald W. Johnson 2661 Riva Rd., Ste 420 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2116	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,050.00
5/16/16	George Petros 212 Serenade Ct. Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	294	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/16/16	Bay Engineering, Inc. 2661 Riva Rd., Bldg. 800 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	32544	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				700.00
5/17/16	George Criswell 1701 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,650.00
5/17/16	Harriet Adam 23 Boone Trail Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/17/16	Larry Telford 503 Deep Creek View Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
5/17/16	Firmadge Rein 437 Ruth Rd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
5/17/16	McDonalds 1610 West St., Ste. 207 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	16695	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
5/17/16	Lafayette Financial LLC 140 Lafayette Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	10321	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/17/16	Evangeline Kokkinos 295 Halsey Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2174	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/17/16	Hammond Wilson Architects, P.C. 209 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7588	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/17/16	Raymond Streib 7977 McNelin Way Severn, MD 21114	Code *	Ticket price	Cash		
		C		Check #	2092	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				900.00

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(Excluding Transfers, Loans and In-kind Contributions)

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5/17/16	Theodore Siomporas 1820 Rawlings Pl. Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	40233	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/17/16	Mary S. Powell 817 Chester Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3187	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/17/16	Lewnes Steakhouse 401 Fourth St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	29508	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,250.00
5/17/16	Nicholas D. Capousis, P.C. Attorney at Law 116 Cathedral St., Ste. E Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7238	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/17/16	Joe Rubino 3133 Starboard Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1870	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	John Padussis 306 Fernwood Dr. Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1635	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
5/18/16	Doug Arnold 1540 Morgan Rd. Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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5/18/16	Nathan Volke 8694 Scorton Harbour Pasadena, MD 21122	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Mark Reilly 5910 Cranston Rd. Bethesda, MD 20816	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Joseph Cluster 3030 Parktowne Rd. Baltimore, MD 21234	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
5/18/16	Jabin Family Real Estate LLC 7310 Edgewood Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1606	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	James J. Mandrin 1 Shipwright St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2051	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	J. Kent McNew P.O. Box 6516 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	14706	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				850.00
5/18/16	Alicia E. Moran 71 Shipwright St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5343	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 1,550.00

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5/18/16	Gerald C. Mullins 801 Parkwood Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3200	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Redtail Group, LLC 2824 Solomons Island Rd., Suite 200 Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	6358	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	James Gardiner 1697 Saefern Way Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1113	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Anne M. Schaner 810 Mago Vista Rd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	1236	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Randall E. Landis 141 Dewey Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	9684	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	C. Edward Hartman III 1019 Omar Dr. Crownsville, MD 21032	Code *	Ticket price	Cash		
		C		Check #	162	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Marsha J. Alton 730 Springdale Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1573	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
					Total this page $	850.00

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5/18/16	Tyler William Bennett 1912 Martins Cove Ct. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	1010	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Dr. Julia E. Garraway 904 Creek Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1708	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/18/16	David J. Frankel 929 King James Landing Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4131	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Willy K's 7200 Hanover Dr. Greenbelt MD 20770	Code *	Ticket price	Cash		
		C		Check #	1015	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Pamela Joan Cole 1005 Sherwood Forest Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	270	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	James T. Clenny, III P.O. Box 3214 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2224	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/18/16	Koros Inc. 6300 Baltimore National Pike Baltimore, MD 21228	Code *	Ticket price	Cash		
		C		Check #	7808	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00

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5/18/16	Russell Wade Pellicot 1016 Forest Hills Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	132	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	John W. Van De Kamp 401 Lawrence Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3830	40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Michael J. Pantazes 11 Plantation Ct. Ocean View, DE 19970	Code *	Ticket price	Cash		
		C		Check #	2101	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Ioannis Kyriacou 101 Archwood Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1356	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Jack P. Papaleonto 406 Fair Hill Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3018	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Linda Harten 12 Sprindrift Way Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1653	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Joseph S. Friend 1612 Earlham Ave. Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	138	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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5/18/16	Bohan Contracting Inc. 21 Randall St., Apt 8 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4211	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Absolute Fire Protection, Inc. 836 Ritchie Hwy., Ste 1 Severna Park, MD 21145	Code *	Ticket price	Cash		
		C		Check #	27120	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				750.00
5/18/16	Betty Wells 528 Melrose Lane Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	4433	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
5/18/16	Clyde E. Culp III 1907 Hidden Point Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	2999	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				750.00
5/18/16	Paul Kotrotios 6 Tower Rd. Broomall, PA 19008	Code *	Ticket price	Cash		
		C		Check #	1630	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Carolyn F. Bauman 118 Round Bay Rd Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1574	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Ameri-Star Homes, Inc. 7411 Ritchie Hwy. Glen Burnie, MD 21061	Code *	Ticket price	Cash		
		C		Check #	021978	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015 to June 26, 2016

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
5/18/16	Michael W. Datch, MD 5216 Partridge Ln. NW Washington, DC 20016	Code *	Ticket price	Cash		
		C		Check #	1581	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				750.00
5/18/16	Ashbourne Developments, LLC 1783 Forest Dr. #341 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1131	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	John Hadjipanteli 261 Cape Saint John Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3751	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Nancy W. Almgren 103 Summers Run Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	2821	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Classics & Country Inc. 176 Main St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	002510	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	S.K. Hospitality LLC 69 Old Mill Bottom Rd. North Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	2787	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Ann S. Matthews 940 Astern Way No. 211 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7024	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 1,850.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/18/16	Hyatt & Weber P.A. 200 Westgate Circle Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	50913	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,300.00
5/18/16	Robert A. Zupco 2777 Gingerview Ln. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5076	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
5/18/16	Sean Doordan 1402 Virginia Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1075	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	The Law Offices of Gregory Alexandrides, LLC 821 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	13934	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Styliani Katcheves 108 W. Bay View Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2614	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	GT Contracting Corp. 1447 Pennsylvania Ave. SE Washington, DC 20003	Code *	Ticket price	Cash		
		C		Check #	6173	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Eric M. Devito 2003 Willow Glen CT. Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	4580	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 1,800.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/18/16	Larry M. Claussen 160 Prince George St. Annapolis, MD 2140l	Code *	Ticket price	Cash		
		C		Check #	5620	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Frederick Mertes 119 Academy St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1234	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Alexander E. Lardis 1085 Carriage Hill Pkwy. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4338	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/18/16	QW Properties, LLC 4750 Owings Mills Blvd. Owings Mills, MD 21117	Code *	Ticket price	Cash		
		C		Check #	9	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Lotsa Mozza, LLC P.O. Box 116 Glenwood, MD 21738	Code *	Ticket price	Cash		
		C		Check #	1190	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Rashad Asi 301 Saddle Ridge Road Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	0638	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Joanne Brew 3 Demyan Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 4,900.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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
5/18/16	Chris's Charcoal Pit House, Inc. 75 Tarragon Lane Edgewater, MD21037	Code *	Ticket price	Cash		
		C		Check #	1254	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
5/19/16	Zacharias Kafouri 101 Spring Valley Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2631	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/19/16	Chesapeake Marine Tours, Inc. P.O. Box 3350 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	22720	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				950.00
5/20/16	Neal Katcef P.O. Box 824 Annapolis, MD 21404	Code *	Ticket price	Cash		
		C		Check #	1445	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/22/16	Nathan B. Hall 1095 River Bay Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	1254	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/23/16	Bonnie Marie Green 47856 Molls Cove Lane St. Inigoes, MDd 20884	Code *	Ticket price	Cash		
		C		Check #	4267	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/23/16	ABC Lee, LLC P.O. Box 6662 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1052	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 2,225.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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
6/1/16	Lauer Construction Inc. 1912-A Lincoln D. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	143940	2,100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
5/18/16	Daniel Roche 726 Second St., Suite 1-G Annapolis, MD 21403	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Jason Horst 3674 Thomas Point Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Randall Nash 5043 Southern Star Terrace Columbia, MD 21044	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Alan Beal 922 Yachtsman Way Annapolis, MD 21403	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/16	Ronald E. Council 125 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/26/16	Comcast Corp. One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103	Code *	Ticket price	Cash		
		C		Check #	232244	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/30/16	Thomas E. Menighan 7011 Clinton Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	11736	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
6/1/16	John A. Andryszak 606 Rolling Hill Walk, Unit 202 Odenton, MD 21113	Code *	Ticket price	Cash		
		C		Check #	2408	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/6/16	Mary Judith 17032 Silver Charm Place Leesburg, VA 20176	Code *	Ticket price	Cash		
		C		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/7/16	S. Hamilton Chaney P.O. Box 10 Friendship, MD 20758	Code *	Ticket price	Cash		
		C		Check #	1352	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
6/10/16	Dr. William G. Armiger 1Southgate Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3730	100.00
		* 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 $ 1,500.00

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Report period - transactions from June 29, 2015 to June 26, 2016

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
N/A	N/A	Aggregate amount of loan or transfer $	0.00
		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 $	
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		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	

Total this page $ 0.00

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Report period - transactions from June 29, 2015 to June 26, 2016

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/17/2015	MD State Board of Elections 6740 Baymeadow Dr. Glen Burnie, MD 21060	O	75.00	Check #	1148		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/12/2015	Post Haste Mailing Suite 100 Russell ST. Annapolis, MD 21401	PL	457.17	Check #	1149		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/14/2015	RocketBase Solutions, LLC 2465 Centreville Rd. Suite 117-719 Herndon, VA 20171	OS	143.00	Check #	1150		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/14/2015	RocketBase Solutions, LLC Suite 117-719 Herndon, VA 20171	OS	429.00	Check #	1151		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/2015	U.S. Post Office 210 Legion Ave. Annapolis, MD 21401	P	245.00	Check #	1152		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		1,349.17							

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/20/2015	Anedot 5555 Hilton Ave Ste.106 Baton Rouge, LA 70808	F	6.15	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/25/2015	Anedot 5555 Hilton Ave Ste.106 Baton Rouge, LA 70808	F	6.15	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/26/2015	NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	OS	106.92	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/31/2015	Anedot 5555 Hilton Ave Ste.106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/31/2015	Anedot 5555 Hilton Ave Ste.106 Baton Rouge, LA 70808	F	6.15	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		129.57							

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/2/2015	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/3/2015	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/3/2015	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/9/2015	GoDaddy.com 14455 N. Hayden Rd. Suite 226 Scottsdale, AZ 85260	OS	35.02	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/10/2015	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	6.15	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		53.77							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/11/2015	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/11/2015	AT&T 1061 Westfield Mall Annapolis, MD 21401	OS	48.29	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/11/2015	AT&T 1061 Westfield Mall Annapolis, MD 21401	OS	48.29	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/14/2015	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	6.15	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/14/2015	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		109.18							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/15/2015	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/15/2015	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	12.00	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/15/2015	CPAVS PO Box6456 Annapolis, MD 21401	F	291.50	Check #	1153		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/15/2015	Party City 2325 H Forest Dr Annapolis, MD 21401	F	83.77	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/16/2015	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		395.67							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/16/2015	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/16/2015	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/16/2015	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/16/2015	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/16/2015	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		21.00							

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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015 to June 26, 2016

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/16/2015	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	39.30	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/16/2015	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/17/2015	Highstarr Copy Services 302 Harry S. Truman Pkw, Ste A Annapolis, MD 21401	OS	858.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/18/2015	Harbor Grill 12 Dock St. Annapolis, MD 21401	F	2500.00	Check #	1154		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/18/2015	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	845.00	Check #	1155		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		4,246.75							

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Report period - transactions from June 29, 2015 to June 26, 2016

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/20/2015	Post Haste Mailing 90 Russell St. Suite 100 Annapolis, MD 21401	PL	2,314.91	Check #	1156		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/8/2015	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	400.00	Check #	1157		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/8/2015	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	300.00	Check #	1158		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/11/2015	RocketBase Solutions, LLC 2465 Centreville Rd Herndon, VA 20171	OS	429.00	Check #	1159		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/12/2015	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		3,453.90							

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
10/21/2015	Harland Clark 4475 Premier Dr High Point, NC 27265	OS	45.16	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/22/2015	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	1,167.32	Check #	1160		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/29/2015	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	75.57	Check #	1161		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/29/2015	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	120.00	Check #	1162		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/1/2015	Mike Pantelides 7 Dorset Court Annapolis, MD 21403			Check #		6,004.00	Check #	1163		
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		1,408.05			6,004.00				

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Report period - transactions from June 29, 2015 to June 26, 2016

Schedule 3 - Disbursements

1	2	3				4			5	
Date	Payee and address	Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method		Amount	Method			
11/11/2015	Google Storage 1600 Amphitheatre Pwy Mountain View CA 94043	OS	9.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/13/2015	US Postal Service 210 Legion Ave. Annapolis, MD 21401	R	130.00	Check #	1164		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/15/2015	Post Haste Mailing 90 Russell St. Ste 100 Annapolis, MD 21401	PL	242.18	Check #	1165		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/15/2015	Post Haste Mailing 90 Russell St. Ste 100 Annapolis, MD 21401	PL	354.62	Check #	1166		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/1/2015	Agia Anna Philoptochos 2747 Riva Rd. Annapolis, MD 21401	O	121.00	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		857.79							

$121.00 was for pastries bought for the Mayor's Christmas open house at City Hall.

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Report period - transactions from June 29, 2015 to June 26, 2016

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
12/3/2015	Sam's Club 2100 General's Hwy Annapolis, MD 21401	O	76.75	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/4/2015	Hard Bean 36 Market Space Annapolis, MD 21401	O	26.49	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/4/2015	Trader Joe's 160 F Jennifer Rd Annapolis, MD 21401	O	27.93	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/11/2015	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/21/2015	John Kyriacou 128 Great Lake Dr Annapolis, MD 21403	OS	420.00	Check #	1167		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 561.16

$76.75 for cups, plates, cookies for Mayor's Christmas Open House at City Hall
$26.49 for coffee for Mayor's Christmas open House at City Hall
$27.93 for apple cider for Mayor's Christmas open House at City Hall

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Report period - transactions from June 29, 2015 to June 26, 2016

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
1/11/2016	Best Buy 2643 Housley Rd Annapolis, MD 21401	OS	1,389.53	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/11/2016	Best Buy 2643 Housley Rd Annapolis, MD 21401	OS	222.59	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/11/2016	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/18/2016	Best Buy 2643 Housley Rd Annapolis, MD 21401	OS	61.73	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/19/2016	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	745.00	Check #	1168		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		2,428.84							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
1/20/2016	Kaspersky Lab US 500 Unicorn Park Woburn, MA 01801	OS	54.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/11/2016	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/29/2016	BC Basecamp 10880 Benson Dr Ste. 2300 Overland Park, KS 66210	OS	29.00	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/8/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/12/2016	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		106.22							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
3/28/2016	BC Basecamp 10880 Benson Dr. Ste. 2300 Overland Park,KS 66210	OS	29.00	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/30/2016	Post Haste Mailing 90 Russell St Ste 100 Annapolis, MD 21401	PL	93.71	Check #	1169		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/30/2016	Free State Printing 90 Russell St. Ste 300 Annapolis, MD 21401	PL	109.52	Check #	1170		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/7/2016	Free State Printing 90 Russell St. Ste 300 Annapolis, MD 21401	PL	109.52	Check #	1171		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/7/2016	RocketBase 2465 Centreville Rd Suite 117-719 Herndon VA 20171	OS	471.90	Check #	1172		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		813.65							

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
4/8/2016	A.A. County Liquor Board 2660 Riva Rd Ste. 360 Annapolis, MD 21401	F	25.00	Check #	1173		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/11/2016	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/14/2016	Post Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	PL	365.19	Check #	1174		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/15/2016	Post Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	PL	206.80	Check #	1175		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/16/2016	Danielle Coyle 1128 Charing Cross Rd Crofton, MD 21114	C	200.00	Check #	1176		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		806.98							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
4/20/2016	US Post Office 210 Legion Ave Annapolis, MD 21401	P	94.00	Check #	1177		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/22/2016	Gaiam 4638 E. Shelby Dr. Memphis, TN 38118	OS	79.98	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/26/2016	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	700.00	Check #	1178		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/28/2016	Danielle Coyle 1128 Charing Cross Rd Crofton, MD 21114	C	200.00	Check #	1179		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/28/2016	Severna Park Republican Women PO Box 1037 Severna Park, MD 21146	PL	150.00	Check #	1180		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		1,223.98							

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
4/28/2016	BC Basecamp 10880 Benson Dr. Ste. 2300 Overland Park, KS 66210	OS	29.00	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/30/2016	Post Haste Mailing 90 Russell St. Ste 100 Annapolis, MD 21401	PL	1,114.99	Check #	1181		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/30/2016	Post Haste Mailing 90 Russell St. Ste 100 Annapolis, MD 21401	PL	815.86	Check #	1182		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/30/2016	Post Haste Mailing 90 Russell St. Ste 100 Annapolis, MD 21401	PL	99.38	Check #	1183		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/3/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		2,061.48							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
5/3/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	4.20	Check # Cash Rcpt #	debit/ck acct		Check # Cash Rcpt #			
5/5/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check # Cash Rcpt #	debit/ck acct		Check # Cash Rcpt #			
5/10/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	15.90	Check # Cash Rcpt #	debit/ck acct		Check # Cash Rcpt #			
5/11/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	12.00	Check # Cash Rcpt #	debit/ck acct		Check # Cash Rcpt #			
5/11/2016	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check # Cash Rcpt #	debit/ck acct		Check # Cash Rcpt #			
	Totals this page $		44.34							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
5/12/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	39.30	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/13/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/14/2016	Office Depot 2401 Solomons Island Rd Annapolis, MD 21401	OS	65.70	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/16/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/16/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		113.70							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
5/16/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	12.00	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/17/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	19.80	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/17/2616	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/17/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/17/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		40.50							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
5/18/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/18/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/18/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/18/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/20/2016	Custom Catering PO Box 310 Davidsonville, MD 21035	F	9,005.76	Check #	1184		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		9,016.71							

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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015 to June 26, 2016

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
5/27/2016	Anthony Wayne 116 Legion Ave Annapolis, MD 20401	PL	1,947.00	Check #	1185		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/17/2016	Office Depot 2401 Solomons Island Rd Annapolis, MD 21401	OS	161.10	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/18/2016	Party City 2325 H Forest Dr Annapolis, MD 21401	F	124.19	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/19/2016	Sir Speedy 90 West St. Annapolis, MD 21401	PL	623.28	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/19/2016	Party City 2325 H Forest Dr Annapolis, MD 21401	F	5.29	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		2,860.86							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
5/26/2016	NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	OS	232.92	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/31/2016	BC Basecamp 10880 Benson Dr. Ste. 2300 Overland Park, KS 66210	OS	29.00	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/31/2016	Bay Ridge Wine & Spirits 109 Hillsmere Dr. Annapolis, MD 21403	F	1,124.74	Check #	1186		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/1/2016	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	50.04	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/2/2016	US Post Office 210 Legion Ave Annapolis, MD 21401	P	235.00	Check #	1187		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		1,671.70							

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
6/2/2016	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	200.00	Check #	1188		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/6/2016	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	10.05	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/8/2016	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	478.20	Check #	1189		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/13/2016	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/14/2016	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	200.00	Check #	1190		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		898.24							

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Report period - transactions from June 29, 2015 to June 26, 2016

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
6/21/2016	Post Haste Mailing 90 Russell St. Suite 100 Annapolis, MD 21401	OS	91.62	Check #	1191		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 $		91.62							

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Debts as of

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
N/A			0.00

Total this page $ 0.00

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Report period - transactions from June 29, 2015 to June 26, 2016

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)
3/31/2016	Tony Piera 3030 Riva Rd. Riva, MD 21140	food and beverages	1,500.00

Total this page 1,500.00