



City of Annapolis
Office of the City Clerk
160 Duke of Gloucester Street
Annapolis, MD 21401-2535

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • www.annapolis.gov
Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from November 6, 2013 to June 29, 2014

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
11/6/13	Steve Schuh 1710 Skipper Row Gibson Island, MD 21056	C		Check #	PayPal	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/6/13	Richard Long 3 Back Bay Rehobeth Beach, DE 19971	C		Check #	PayPal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/6/13	Michael Mulligan 3 Southgate Ave. Annapolis, MD 21401	C		Check #	PayPal	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/6/13	Soto Christoforou 75 Tarragon Ln. Edgewater, MD 21037	C		Check #	1998	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/6/13	James O. Steinberg 2673 Solomons Island Rd Edgewater, MD 21037	C		Check #	1787	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/6/13	Harriet Manis Adam Photography 23 Bone Trl Severna Park, MD 21146	C		Check #	1241	30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/7/13	Mana Products, Inc 32-02 Queens Blvd. Long Island City, NY 11101	C		Check #	98652	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 2,630.00



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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
		Code *	Ticket price	Cash		
11/15/13	Thomas K. Prevas 3215 N. Calvert St. Baltimore, MD 21218			Check #	1268	100.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/19/13	Republican State Central Committee 15 West St. Annapolis, MD 21401			Check #	1791	500.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/9/13	James Clenny For City Council PO Box 3214 Annapolis, MD 21403			Check #	1004	134.77
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/22/13	Elias L. Taylor 306 Saddle Ridge Rd. Annapolis, MD 21403			Check #	384	2,000.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
12/2/13	Richard B. Ladd 1537 Shipsview Rd. Annapolis, MD 21409			Check #	1335	250.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
12/3/13	John P. McKim 4929 E. Chalk Point Rd. W. River, MD 20778			Check #	1599	250.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 3,234.77



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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 \$	
		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 \$	

Total this page \$ 0.00



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Report period - transactions from November 6, 2013 to June 29, 2014

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	
		Code	Amount	Method	Amount	Method		Amount	
11/6/13	PayPal 2211 North First St. San Jose, CA 95131	F	14.80	Check #	automatic fee		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/6/13	Pay Pal 2211 North First St. San Jose, CA 95131	F	3.20	Check #	automatic fee		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/6/13	PayPal 2211 North First St San Jose, CA 95131	F	14.80	Check #	automatic fee		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/6/13	Annapolis Crab Deck, LLC 12 Dock St. Annapolis, MD 21401	O	1,695.66	Check #	credit card		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/6/13	Facebook 1601 Willow Rd. Menlo Park, CA 94025	PL	138.35	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			1,866.81						



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	
		Code	Amount	Method	Amount	Method		Amount	
11/6/13	Patch Media Group 584 Broadway New York, NY 10012	PL	250.50	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/7/13	Facebook 1601 Willow Rd. Menlo, CA 94025	PL	84.44	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/9/13	Jot Form 16 Hackett Cir., S. Stanford, CT 06906	PL	10.03	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/12/13	CPS Gumpert 1789 McGuckian St. Annapolis, MD 21401	OS	514.10	Check #	1116		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/13/13	Voter Contact Solutions, LLC 1428 Jerrold Pl Crofton, MD 21114	PL	1,000	Check #	1117		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 1,859.07



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	
		Code	Amount	Method	Amount	Method	Amount		
11/13/13	Brandon Wright 1206 Cedar Park Rd. Annapolis, MD 21401	C	750.00	Check # 1118		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/13/13	Anthony Wayne 116 Legion Ave. Annapolis, MD 21401	PL	2474.00	Check # 1119		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/16/13	Verizon Wireless P.O. Box 5029 Wallinford, Ct. 06492	OS	90.00	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/20/13	Hootsuite Media Inc. 5 East 8th Ave. V5T 1R6 Vancouver, Canada	PL	4.34	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/21/13	Michele Cross 6 Georgetown Ct. Annapolis, MD 21403	O	295.53	Check # 1120		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			<u>3,613.87</u>						



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Report period - transactions from November 6, 2013 to June 29, 2014

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
11/25/13	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	4.99	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/26/13	US Postal Service 210 Legion Ave. Annapolis, MD 21401	R	100.00	Check #	1121		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
12/10/13	Jot Form 16 Hacket Cir. S. Stanford, CT 06906	PL	10.03	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
12/13/13	CPS Gupert 1789 McGuckian St. Annapolis, MD 21401	OS	132.50	Check #	1122		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
12/13/13	William F. Jones 703 Giddings Ave Annapolis, MD 21401	OS	244.14	Check #	1123		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page \$ 491.66



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	
		Code	Amount	Method	Amount	Method	Amount	Amount	
12/13/13	Wired for Victory PO Box 2025 Annapolis, MD 21404	PL	210.00	Check # 1124		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
12/13/13	Custom Catering PO Box 310 Davidsonville, MD 21035	O	1,390.26	Check # 1125		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
12/13/13	John Pantelides 1609 Virginia St. Annapolis, MD 21401	O	1,456.97	Check # 1127		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
12/15/13	RocketBase Solutions LLC 2465 Centreville Rd Suite J170719 Herndon, VA 20171	OS	1,400.00	Check # 1129		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
12/18/13	Maryland Hall 801 Chase ST Annapolis, MD 21401	R	500.50	Check # 1130		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			4,957.73						



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	
		Code	Amount	Method	Amount	Method	Amount		
12/15/2013	RocketBase Solutions 2465 Centreville Rd Suite J170719 Herndon, VA 20171	OS	141.00	Check # 1128 Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
Totals this page \$			141.00						



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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			
12/18/13	Herman Adversing 30 West ST. Annapolis, MD 21401	PL	323.00	Check #	1131		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
12/20/13	Hootsuite Media, Inc. 5 East 8th Ave. V5T 1R6 Vancouver, Canada	PL	9.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
12/24/13	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	4.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
1/7/14	A.A. County Republican Party 95 Cathedral St. Annapolis, MD 21401	PL	250.00	Check #	1132		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
1/9/14	Jot Form 16 Hacket Cir. S. Stanford, CT 06906	PL	10.03	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			598.01						



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Report period - transactions from November 6, 2013 to June 29, 2014

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
1/13/14	Anthony Wayne 116 Legion Ave. Annapolis, MD 21401	PL	1,250.00	Check # 1133		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
1/20/14	Hootsuite Media Inc. 5 East 8th Ave. V5T 1R6 Vancouver, Canada	PL	9.99	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
1/24/14	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	4.99	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
2/11/14	Jot Form 16 Hacket Cir. S. Stanford, CT 06906	PL	10.03	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
2/20/14	Hootsuite Media Inc 5 East 8th Ave. V5T 1R6 Vancouver, Canada	PL	9.99	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 1,285.00



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Report period - transactions from November 6, 2013 to June 29, 2014

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments				4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method		Amount	Method			
2/24/14	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	4.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/11/14	Jot Form 16 Hacket Cir. S. Stanford, CT 06906	PL	10.03	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/20/14	Hootsuite Media Inc. 5 East 8th Ave. V5T 1R6 Vancouver, Canada	PL	9.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/24/14	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	4.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/9/14	Jot Form 16 Hacket Cir. S. Stanford, CT 06906	PL	10.03	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$ 40.03



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	
		Code	Amount	Method	Amount	Method	Amount	Amount	
4/21/14	Hootsuite Media, Inc. 5 East 8th Ave. V5T 1R6 Vancouver, Canada	PL	9.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/24/14	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	1.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/9/14	Jot Form 16 Hacket Cir. S. Stanford, CT 06906	PL	10.03	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/20/14	Hootsuite Media Inc. 5 East 8th Ave. V5T 1R6 Vancouver, Canada	PL	9.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/24/14	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	1.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			33.99						



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		Code	Amount	Method	Amount	Method			
6/2/14	GoDaddy.com 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	OS	25.16	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/10/14	GoDaddy.com 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	OS	18.17	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/11/14	Jot Form 16 Hacket Cir. S. Stanford, CT 06906	PL	10.03	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/20/14	Hootsuite Media Inc. 5 East 8th Ave. V5T 1R6 Vancouver, Canada	PL	9.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/24/14	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	1.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 65.34

Friends of Mike Pantelides

Report Period: November 6, 2013 to June 29, 2014

Schedule 3 – Disbursements with the Code “O”

On page 5 there is a disbursement on 11/6/13 to Annapolis Crab Deck, LLC in the amount of \$1,695.66. This was payment for the food provided at the party after the election.

On page 7 there is a disbursement on 11/21/13 to Michele Cross in the amount of \$295.53. This was a reimbursement for office supplies she bought with her own money.

On page 9 there is a disbursement on 12/13/13 to Custom Catering in the amount of \$1,390.26. This was a payment for the food that was provided for the reception at Maryland Hall after the inauguration program.

On page 9 there is a disbursement on 12/13/13 to John Pantelides in the amount of \$1,456.97. This was a reimbursement for office supplies he bought with his own money.



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Name of fund or committee Friends of Mike Pantelides

Debts as of June 29, 2014

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
Mike Pantelides 7 Dorset Ct. Annapolis, MD 21403	loan from candidate	12/14/2012	350.00
Mike Pantelides 7 Dorset Ct. Annapolis, MD 21403	loan from candidate	12/31/2012	350.00
Mike Pantelides 7 Dorset Ct. Annapolis, MD 21403	loan from candidate	5/30/2013	2,500.00
Mike Pantelides 7 Dorset Ct. Annapolis, MD 21403	loan from candidate	6/14/2013	102.00
Mike Pantelides 7 Dorset Ct. Annapolis, MD 21403	loan from candidate	6/21/2013	1,600.00
Mike Pantelides 7 Dorset Ct. Annapolis, MD 21403	loan from candidate	6/25/2013	1,000.00
Mike Pantelides 7 Dorset Ct. Annapolis, MD 21403	loan from candidate	6/28/2013	51.00
Mike Pantelides 7 Dorset Ct. Annapolis, MD 21403	loan from candidate	7/15/2013	51.00

Total this page \$ 6,004.00

