





## 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 June 30, 2014

to June 28, 2015

### 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    |       |        |
| 9/10/14       | Bernstein & Feldman, P.A.<br>Attorneys-At-Law<br>900 Bestgate Rd., Ste 200<br>Annapolis, MD 21401 | C  |              | Check # | 42392 | 50.00  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |
|               |   |  |              |         |       |        |
| 9/11/14       | Celia Alvanos<br>508 Forest Hill Drive<br>Hillsmere Shores<br>Annapolis, MD 21403                 | C  |              | Check # | 5917  | 100.00 |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |
|               |   |  |              |         |       |        |
| 9/11/14       | Lonergan Properties, LLC<br>8797 Veterans Highway<br>Millersville, MD 21108                       | C  |              | Check # | 0675  | 50.00  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |
|               |   |  |              |         |       |        |
| 9/12/14       | 174 West Street Corp.<br>O'Callaghan Hotel<br>174 West Street<br>Annapolis, MD 21401              | C  |              | Check # | 9111  | 50.00  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |
|               |   |  |              |         |       |        |
| 9/12/14       | Michael Panos<br>903 Golden Eye Court<br>Arnold, MD 21012   | C  |              | Check # | 2975  | 50.00  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |
|               |   |  |              |         |       |        |
| 9/12/14       | Chesapeake Marine Tours Inc.<br>PO Box 3350<br>Annapolis, MD 21403                                | C  |              | Check # | 3956  | 150.00 |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |
|               |   |  |              |         |       |        |
| 9/13/14       | Harry Koukides<br>8612 Delegge Rd.<br>Baltimore, MD 21237   | C  |              | Check # | 10698 | 100.00 |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |
|               |   |  |              |         |       |        |

Total this page \$ 550.00



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**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    |       |        |
| 9/14/14       | Richard B. Ladd<br>1537 Shipsview Rd.<br>Annapolis, MD 21409                             | C  |              | Check # | 1473  | 100.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       | 350.00 |
|               |  |  |              |         |       |        |
| 9/15/14       | Traffic Concepts, Inc.<br>7525 Connelley Dr., Ste B<br>Hanover, MD 21076                 | C  |              | Check # | 22167 | 100.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
|               |  |  |              |         |       |        |
| 9/15/14       | Jeanne A. Samaras<br>8619 Raintree Woods Dr.<br>Fair Oaks Ranch TX 78015                 | C  |              | Check # | 8164  | 250.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
|               |  |  |              |         |       |        |
| 9/15/14       | Omega Properties, Inc.<br>45 Old Solomons Island Rd.<br>Suite 204<br>Annapolis, MD 21401 | C  |              | Check # | 876   | 150.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
|               |  |  |              |         |       |        |
| 9/16/14       | R & R Ventures, Inc.<br>2530 Riva Rd., Ste 305<br>Annapolis, MD 21401                    | C  |              | Check # | 16614 | 1,000  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
|               |  |  |              |         |       |        |
| 9/17/14       | Messick & Associates<br>2120 Renard Court<br>Annapolis, MD 21401                         | C  |              | Check # | 11962 | 250.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
|               |  |  |              |         |       |        |
| 9/18/14       | Belle Grove Corp.<br>34 Defense St., Ste 300<br>Annapolis, MD 21401                      | C  |              | Check # | 4847  | 100.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
|               |  |  |              |         |       |        |

Total this page \$ 1,950.00



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### 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    |        |        |  |
| 9/18/14       | Thomas E. Menighan<br>7011 Clinton Ct.<br>Annapolis, MD 21403         | C  |              | Check # | 11497  | 50.00  |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |   |  |              |         |        |        |  |
| 9/20/14       | Philip L. Laumann<br>709 Seaborne Ct.<br>Pasadena, MD 21122           | C  |              | Check # | 1580   | 30.00  |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |   |  |              |         |        |        |  |
| 9/22/14       | James E. Merna<br>2117 Hideaway Ct.<br>Annapolis, MD 21401            | C  |              | Check # | 1428   | 100.00 |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |   |  |              |         |        |        |  |
| 9/22/14       | Jeffrey V. Caruso<br>1655 Crofton Blvd., Ste 200<br>Crofton, MD 21114 | C  |              | Check # | 1454   | 50.00  |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |   |  |              |         |        |        |  |
| 9/22/14       | John S. Pantelides<br>1609 Virginia St.<br>Annapolis, MD 21401        | C  |              | Check # | anedot | 50.00  |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |   |  |              |         |        |        |  |
| 9/23/14       | Whitehall Development, LLC<br>164 Conduit ST<br>Annapolis, MD 21401   | C  |              | Check # | 2907   | 50.00  |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |   |  |              |         |        |        |  |
| 9/23/14       | Image Power 2000, LLC<br>95 West ST.<br>Annapolis, MD 21401           | C  |              | Check # | 511    | 50.00  |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |   |  |              |         |        |        |  |

Total this page \$ 380.00



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| Date received | Complete name and residence address of Payer                                       | Description of receipt. See instructions for code. |              |         |        | Amount   |  |
|---------------|--|--|--------------|---------|--------|----------|--|
|               |  | Code *   | Ticket price | Cash    |        |          |  |
| 9/23/14       | Drum Loyka & Associates, LLC<br>1410 Forest Dr., Ste. 35<br>Annapolis, MD 21403    | C  |              | Check # | 12921  | 100.00   |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 9/23/14       | Sovereign Enterprise, LLC<br>1865 Troxell St.<br>Allentown, PA 18109               | C  |              | Check # | 1898   | 250.00   |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 9/23/14       | Ron Johnson<br>2661 Riva Rd.<br>Annapolis, MD 21401                                | C  |              | Check # | anedot | 50.00    |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 9/23/14       | Steve Johnson<br>2661 Riva Rd.<br>Annapolis, MD 21401                              | C  |              | Check # | anedot | 50.00    |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 9/24/14       | Williamsburg Group LLC<br>5485 Harpers Farm Rd.<br>Suite 200<br>Columbia, MD 21044 | C  |              | Check # | 240992 | 50.00    |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 9/24/14       | Nicholas J. Kallis<br>90 Cathedral St.<br>Annapolis, MD 21401                      | C  |              | Check # | 9357   | 1,000.00 |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 9/24/14       | Baldwin Kagan & Gormley LLC<br>112 West St.<br>Annapolis, MD 21401                 | C  |              | Check # | 00662  | 50.00    |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |

Total this page \$ 1550.00



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|---------------|--|--|--------------|---------|--------|--------|
| 9/24/14       | Michael K. DeStefano<br>229 Riverside Dr.<br>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       |              |         |        |        |
| 9/24/14       | Brad Dunnells<br>752 Bon Haven Dr.<br>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       |              |         |        |        |
| 9/25/14       | David M. Plott<br>419 Ferry Point Rd.<br>Annapolis, MD 21403               | Code *   | Ticket price | Cash    |        |        |
|               |  | C  |              | Check # | 1545   | 50.00  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |
| 9/25/14       | Mike Sponseller<br>2661 Riva Rd., #300<br>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       |              |         |        |        |
| 9/25/14       | Kevin Setzer<br>2661 Riva Rd., #300<br>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       |              |         |        |        |
| 9/25/14       | Jake Ermer<br>2661 Riva Rd., #300<br>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       |              |         |        |        |
| 9/26/14       | Harold's Market, Inc.<br>1388 Cape Saint Claire Rd.<br>Annapolis, MD 21409 | Code *   | Ticket price | Cash    |        |        |
|               |  | C  |              | Check # | 14354  | 100.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |

Total this page \$ 400.00



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|---------------|--|--|--------------|---------|--------|--------|--------|
|               |  | Code *   | Ticket price | Cash    |        |        |        |
| 9/26/14       | Christopher Nicholas<br>204 Gibson Rd.<br>Annapolis, MD 21401            | C  |              | Check # | 1135   | 50.00  |        |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |        |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |        |
|               |  |  |              |         |        |        |        |
| 9/27/14       | James T. Clenny, III<br>PO Box 3214<br>Annapolis, MD 21403               | C  |              | Check # | 2200   | 50.00  |        |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |        |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        | 184.77 |
|               |  |  |              |         |        |        |        |
| 9/29/14       | Bonnie J. Brown<br>607 Burley Rd.<br>Annapolis, MD 21409                 | C  |              | Check # | anedot | 50.00  |        |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |        |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |        |
|               |  |  |              |         |        |        |        |
| 9/30/14       | Leo Staurulakis<br>500 SE Mizner Blvd. Apt. A508<br>Boca Raton, FL 33432 | C  |              | Check # | 2452   | 500.00 |        |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |        |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |        |
|               |  |  |              |         |        |        |        |
| 9/30/14       | George M Nutwell, Jr.<br>217 S. Southwood Ave<br>Annapolis, MD 21401     | C  |              | Check # | 9366   | 50.00  |        |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |        |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |        |
|               |  |  |              |         |        |        |        |
| 9/30/14       | Kasey J. Hughes<br>619 Lakewood Ave.<br>Baltimore, MD 21224              | C  |              | Check # | 1229   | 50.00  |        |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |        |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |        |
|               |  |  |              |         |        |        |        |
| 9/30/14       | Richard H. Pettingill<br>1 South Gate Ct<br>Annapolis, MD 21401          | C  |              | Check # | 995767 | 100.00 |        |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |        |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |        |
|               |  |  |              |         |        |        |        |

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|---------------|--|--|--------------|---------|----------|--------|
|               |  | Code *   | Ticket price | Cash    |          |        |
| 10/1/14       | Richard B. Shea<br>1699 Epping Farms Ln<br>Annapolis, MD 21401                                       |  |              |         |          |        |
|               |  | C  |              | Check # | 2488     | 50.00  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |          |        |
|               |  | Aggregate amount received from Payer to date       |              |         |          |        |
| 10/1/14       | J. Kent McNew<br>PO Box 6516<br>Annapolis, MD 21401  |  |              |         |          |        |
|               |  | C  |              | Check # | 1253     | 50.00  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |          |        |
|               |  | Aggregate amount received from Payer to date       |              |         |          |        |
| 10/2/14       | Philip Smith<br>116 Duke of Gloucester St.<br>Annapolis, MD 21401                                    |  |              |         |          |        |
|               |  | C  |              | Check # | 7281     | 250.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |          |        |
|               |  | Aggregate amount received from Payer to date       |              |         |          |        |
| 9/19/14       | Baltimore Gas and Electric<br>Political Action Committee<br>110 W Fayette St.<br>Baltimore, MD 21201 |  |              |         |          |        |
|               |  | C  |              | Check # | 77-10272 | 250.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |          |        |
|               |  | Aggregate amount received from Payer to date       |              |         |          |        |
| 9/24/14       | Bruce C. Bereano<br>191 Duke of Gloucester St.<br>Annapolis, MD 21401                                |  |              |         |          |        |
|               |  | C  |              | Check # | 15067    | 50.00  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |          |        |
|               |  | Aggregate amount received from Payer to date       |              |         |          |        |
| 9/25/14       | Bay Engineering Inc.<br>2661 Riva Rd., Bldg. 800<br>Annapolis, MD 21401                              |  |              |         |          |        |
|               |  | C  |              | Check # | 30487    | 50.00  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |          |        |
|               |  | Aggregate amount received from Payer to date       |              |         |          |        |
| 10/1/14       | Marjorie M. Acree<br>15 Linstead Rd.<br>Severna Park, MD 21146                                       |  |              |         |          |        |
|               |  | C  |              | Check # | 5014     | 50.00  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |          |        |
|               |  | Aggregate amount received from Payer to date       |              |         |          |        |

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|---------------|--|--|--------------|---------|--------|--------|--|
|               |  | Code *   | Ticket price | Cash    |        |        |  |
| 10/1/2014     | The Assoc. of Maryland Pilots<br>Political Action Committee<br>3720 Dillon ST.<br>Baltimore, MD 21224              | C  |              | Check # | 3424   | 250.00 |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |  |  |              |         |        |        |  |
| 10/3/14       | Michael W. Datch, MD<br>Apt. 201<br>2022 Quay Village Ct.<br>Annapolis, MD 21403                                   | C  |              | Check # | 2826   | 250.00 |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |  |  |              |         |        |        |  |
| 10/6/14       | Dennis G. Coale, Sr.<br>1686 Crownsville Rd.<br>Crownsville, MD 21032  | C  |              | Check # | anedot | 50.00  |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |  |  |              |         |        |        |  |
| 10/6/14       | IGT Funding, LLC<br>790 Ritchie Hwy., Ste E36<br>Severna Park, MD 21146  | C  |              | Check # | 1006   | 50.00  |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |  |  |              |         |        |        |  |
| 10/6/14       | Realtors Political Action Committee<br>(Maryland)<br>200 Harry S. Truman Pkwy.<br>Suite 200<br>Annapolis, MD 21401 | C  |              | Check # | 2807   | 250.00 |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |  |  |              |         |        |        |  |
| 10/7/14       | Stephen C. Samaras<br>61 East Lake Drive<br>Annapolis, MD 21403  | C  |              | Check # | 3696   | 100.00 |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |  |  |              |         |        |        |  |
| 10/7/14       | Kelsey Fields<br>1 Walton Lane<br>Annapolis, MD 21403  | C  |              | Check # | anedot | 50.00  |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |        |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |        |  |
|               |  |  |              |         |        |        |  |

Total this page \$ 1,000.00



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Report period - transactions from June 30, 2014 to June 28, 2015

**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    |       |        |  |
| 10/7/14       | Crosby Marketing Communications<br>705 Melvin Ave., Ste 200<br>Annapolis, MD 21401    | C  |              | Check # | 25343 | 50.00  |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |  |
|               |   |  |              |         |       |        |  |
| 10/7/14       | Clyde E. Culp III<br>1907 Hidden Point Rd.<br>Annapolis, MD 21409                     | C  |              | Check # | 2752  | 250.00 |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |  |
|               |   |  |              |         |       |        |  |
| 10/7/14       | Chris's Charcoal Pit House of Annapolis, Inc.<br>1946 West St.<br>Annapolis, MD 21401 | C  |              | Check # | 1807  | 250.00 |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |  |
|               |   |  |              |         |       |        |  |
| 10/7/14       | Manus, McGarvey's Saloon, Ltd.<br>8 Market Space<br>Annapolis, MD 21401               | C  |              | Check # | 40250 | 500.00 |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |  |
|               |   |  |              |         |       |        |  |
| 10/8/14       | Jim Piccoli<br>Annapolis Western Hotel<br>2520 Riva Rd.<br>Annapolis, MD 21401        | C  |              | Check # |       | 100.00 |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  | 01    |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |  |
|               |   |  |              |         |       |        |  |
| 9/8/14        | Richard L. Franyo<br>29 Eatern Ave.<br>Annapolis, MD 21403                            | C  |              | Check # | 1560  | 200.00 |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |  |
|               |   |  |              |         |       |        |  |
| 10/8/14       | Robert A. Platt<br>1018 Sandpiper Ln.<br>Annapolis, MD 21403                          | C  |              | Check # | 2436  | 250.00 |  |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |       |        |  |
|               |   | Aggregate amount received from Payer to date       |              |         |       |        |  |
|               |   |  |              |         |       |        |  |

Total this page \$ 1,600



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Report period - transactions from June 30, 2014 to June 28, 2015

### 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 |
|---------------|--|--|--------------|---------|-------|--------|
| 10/8/14       | Sotirios Christoforou<br>75 Tarragon Ln.<br>Edgewater, MD 21037  | Code *   | Ticket price | Cash    |       |        |
|               |  | C  |              | Check # | 2143  | 200.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       | 500.00 |
| 10/8/14       | Lewnes Steakhouse<br>401 Fourth St.<br>Annapolis, MD 21403       | Code *   | Ticket price | Cash    |       |        |
|               |  | C  |              | Check # | 27809 | 250.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
| 10/8/14       | EyeCU2<br>118 Danbury ST., SW<br>Washington, D.C. 20032          | Code *   | Ticket price | Cash    |       |        |
|               |  | C  |              | Check # | 1019  | 100.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
| 10/8/14       | Jerry B. South<br>3280 Harness Creek Rd.<br>Annapolis, MD 21403  | Code *   | Ticket price | Cash    |       |        |
|               |  | C  |              | Check # | 1006  | 100.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
| 10/8/14       | King Properties, Ltd<br>PO Box 1506<br>Annapolis, MD 21404       | Code *   | Ticket price | Cash    |       |        |
|               |  | C  |              | Check # | 26300 | 50.00  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
| 10/8/14       | Norman W. Lutkefedder<br>916 Topmast Way<br>Annapolis, MD 21401  | Code *   | Ticket price | Cash    |       |        |
|               |  | C  |              | Check # | 5993  | 50.00  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |
| 10/8/14       | Gregory F. Gosnell<br>10550 MacArthur Blvd.<br>Potomac, MD 20854 | Code *   | Ticket price | Cash    |       |        |
|               |  | C  |              | Check # | 1239  | 250.00 |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |       |        |
|               |  | Aggregate amount received from Payer to date       |              |         |       |        |

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Report period - transactions from June 30, 2014 to June 28, 2015

**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    |        |          |  |
| 10/8/14       | Michael N. Stavlas<br>11310 Judah Way<br>Marriottsville, MD 21104                    | C  |              | Check # | 11155  | 250.00   |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 10/8/14       | Dinenna Lee CPA'S, LLC<br>703 Bestgate Rd., Ste 300<br>Annapolis, MD 21401           | C  |              | Check # | 2294   | 100.00   |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 10.8/14       | John N. Vassos<br>8506 Country Club Dr.<br>Bethesda, MD 20817                        | C  |              | Check # | 3045   | 1,000.00 |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 10/9/14       | William J. Kardash<br>1 Action Place<br>Annapolis, MD 21401                          | C  |              | Check # | 11504  | 100.00   |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 10/9/14       | Diane R. Butler<br>407 Third ST.<br>Annapolis, MD 21403                              | C  |              | Check # | 1594   | 100.00   |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 10/9/14       | N & T Pantazes, LLC<br>14845 Mockingbird Drive<br>Darnestown, MD 20874               | C  |              | Check # | 7078   | 200.00   |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |
| 10/14/14      | Reliable Contracting Co., Inc<br>2410 Evergreen Rd., Ste. 200<br>Gambrills, MD 21054 | C  |              | Check # | 310328 | 250.00   |  |
|               |  | * T, enter price per ticket                        |              | Rcpt #  |        |          |  |
|               |  | Aggregate amount received from Payer to date       |              |         |        |          |  |
|               |  |  |              |         |        |          |  |

Total this page \$ 2,000.00



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Report period - transactions from June 30, 2014 to June 28, 2015

**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 |
|---------------|---|--|--------------|---------|--------|--------|
| 9/25/14       | Deno S. Yenias<br>9009 Fransoms Rd.<br>Baltimore, MD 21236                      | Code *   | Ticket price | Cash    |        |        |
|               |   | C  |              | Check # | 4374   | 100.00 |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |        |        |
|               |   | Aggregate amount received from Payer to date       |              |         |        |        |
| 10/21/14      | Comcast Corp.<br>One Comcast Center<br>1701 JFK Blvd.<br>Philadelphia, PA 19103 | Code *   | Ticket price | Cash    |        |        |
|               |   | C  |              | Check # | 221691 | 500.00 |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |        |        |
|               |   | Aggregate amount received from Payer to date       |              |         |        |        |
| 10/28/14      | Betty W. Wells<br>528 Melrose Lane<br>Severna Park, MD 21146                    | Code *   | Ticket price | Cash    |        |        |
|               |   | C  |              | Check # | 2543   | 50.00  |
|               |   | * 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       |              |         |        |        |
|               |   | Code *   | Ticket price | Cash    |        |        |
|               |   |  |              | Check # |        |        |
|               |   | * T, enter price per ticket                        |              | Rcpt #  |        |        |
|               |   | Aggregate amount received from Payer to date       |              |         |        |        |

Total this page \$ 650.00



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Report period - transactions from June 30, 2014 to June 28, 2015

**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 June 30, 2014 to June 28, 2015

**Schedule 3 - Disbursements**

| 1<br>Date | 2<br>Payee and address  | 3<br>Salaries and all payments other than loan payments |        |                       | 4<br>Loan payments |         | 5<br>Transfers to other funds (candidate or committee name required) | Amount |
|-----------|---|---|--------|-----------------------|--------------------|---------|--|--------|
|           |   | Code  | Amount | Method                | Amount             | Method  |  |        |
| 7/2/14    | RocketBase Solutions<br>2465 Centreville Rd<br>Suite J170719<br>Herndon, VA 20171 | OS  | 350.00 | Check # 1134          |                    | Check # |  |        |
|           |   |   |        | Cash                  |                    | Cash    |  |        |
|           |   |   |        | Rcpt #                |                    | Rcpt #  |  |        |
| 7/9/14    | Jot Form<br>16 Hacket Cir. S.<br>Stanford, CT 06906                               | PL  | 10.03  | Check # debit/ck acct |                    | Check # |  |        |
|           |   |   |        | Cash                  |                    | Cash    |  |        |
|           |   |   |        | Rcpt #                |                    | Rcpt #  |  |        |
| 7/21/14   | Hootsuite Media Inc.<br>5 East 8th Ave.<br>V5T 1R6 Vancouver,<br>Canada           | PL  | 9.99   | Check # debit/ck acct |                    | Check # |  |        |
|           |   |   |        | Cash                  |                    | Cash    |  |        |
|           |   |   |        | Rcpt #                |                    | Rcpt #  |  |        |
| 7/24/14   | Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA<br>94043            | OS  | 1.99   | Check # debit/ck acct |                    | Check # |  |        |
|           |   |   |        | Cash                  |                    | Cash    |  |        |
|           |   |   |        | Rcpt #                |                    | Rcpt #  |  |        |
| 8/6/14    | Hootsuite Media Inc.<br>5 East 8th Ave.<br>V5T 1R6 Vancouver,<br>Canada           | PL  | 12.10  | Check # debit/ck acct |                    | Check # |  |        |
|           |   |   |        | Cash                  |                    | Cash    |  |        |
|           |   |   |        | Rcpt #                |                    | Rcpt #  |  |        |

Totals this page \$ 384.11



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Report period - transactions from June 30, 2014 to June 28, 2015

**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 |         |   |        |
| 8/9/14  | Jot Form<br>16 Hacket Cir S.<br>Stanford, CT 06906                      | PL   | 10.03  | Check # | debit/ck acct |        | Check # |   |        |
|         |   |  |        | Cash    |               |        | Cash    |   |        |
|         |   |  |        | Rcpt #  |               |        | Rcpt #  |   |        |
| 8/20/14 | Hootsuite Media Inc<br>5 East 8th Ave., V5T<br>1R6<br>Vancouver, Canada | PL   | 34.99  | Check # | debit/ck acct |        | Check # |   |        |
|         |   |  |        | Cash    |               |        | Cash    |   |        |
|         |   |  |        | Rcpt #  |               |        | Rcpt #  |   |        |
| 8/25/14 | Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA<br>94043  | OS   | 1.99   | Check # | debit/ck acct |        | Check # |   |        |
|         |   |  |        | Cash    |               |        | Cash    |   |        |
|         |   |  |        | Rcpt #  |               |        | Rcpt #  |   |        |
| 9/9/14  | Jot Form<br>16 Hacket Cir S.<br>Stanford, CT 06906                      | PL   | 10.03  | Check # | debit/ck acct |        | Check # |   |        |
|         |   |  |        | Cash    |               |        | Cash    |   |        |
|         |   |  |        | Rcpt #  |               |        | Rcpt #  |   |        |
| 9/9/14  | Post Haste Mailing<br>90 Russell St. Suite 100<br>Annapolis, MD 21401   | PL   | 974.16 | Check # | 1135          |        | Check # |   |        |
|         |   |  |        | Cash    |               |        | Cash    |   |        |
|         |   |  |        | Rcpt #  |               |        | Rcpt #  |   |        |

Totals this page \$ 1,031.20



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**Schedule 3 - Disbursements**

| 1<br>Date | 2<br>Payee and address  | 3<br>Salaries and all payments other than loan payments |        |                       | 4<br>Loan payments |         | 5<br>Transfers to other funds (candidate or committee name required) | Amount |
|-----------|---|---|--------|-----------------------|--------------------|---------|--|--------|
|           |   | Code  | Amount | Method                | Amount             | Method  |  |        |
| 9/9/14    | RocketBase<br>2465 Centreville Rd.<br>Suite J170719<br>Herndon VA 20171 | OS  | 350.00 | Check # 1136          |                    | Check # |  |        |
|           |   |   |        | Cash                  |                    | Cash    |  |        |
|           |   |   |        | Rcpt #                |                    | Rcpt #  |  |        |
| 9/13/14   | Eastport Design<br>516 Chesapeake Ave<br>Annapolis, MD 21403            | PL  | 200.00 | Check # 1137          |                    | Check # |  |        |
|           |   |   |        | Cash                  |                    | Cash    |  |        |
|           |   |   |        | Rcpt #                |                    | Rcpt #  |  |        |
| 9/20/14   | Hootsuite Media Inc<br>5 East 8th Ave<br>V5T 1R6<br>Vancouver, Canada   | PL  | 34.99  | Check # debit/ck acct |                    | Check # |  |        |
|           |   |   |        | Cash                  |                    | Cash    |  |        |
|           |   |   |        | Rcpt #                |                    | Rcpt #  |  |        |
| 9/22/14   | Eastport Design<br>516 Chesapeake Ave<br>Annapolis, MD 21403            | PL  | 200.00 | Check # 1138          |                    | Check # |  |        |
|           |   |   |        | Cash                  |                    | Cash    |  |        |
|           |   |   |        | Rcpt #                |                    | Rcpt #  |  |        |
| 9/22/14   | Anedot<br>5555 Hilton Ave<br>Ste. 106<br>Baton Rouge, LA 70808          | F   | 2.25   | Check # debit/ck acct |                    | Check # |  |        |
|           |   |   |        | Cash                  |                    | Cash    |  |        |
|           |   |   |        | Rcpt #                |                    | Rcpt #  |  |        |

Totals this page \$ 787.24



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 30, 2014 to June 28, 2015

**Schedule 3 - Disbursements**

| 1<br>Date | 2<br>Payee and address   | 3<br>Salaries and all payments other than loan payments |        |         | 4<br>Loan payments |        |         | 5<br>Transfers to other funds (candidate or committee name required) |  |
|-----------|--|---|--------|---------|--------------------|--------|---------|--|--|
|           |  | Code  | Amount | Method  | Amount             | Method | Amount  |  |  |
| 9/23/14   | Anedot<br>5555 Hilton Ave<br>Ste 106<br>Baton Rouge, LA 70808          | F   | 2.25   | Check # | debit/ck acct      |        | Check # |  |  |
|           |  |   |        | Cash    |                    |        | Cash    |  |  |
|           |  |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 9/23/14   | Anedot<br>5555 Hilton Ave<br>Ste 106<br>Baton Rouge, LA 70808          | F   | 2.25   | Check # | debit/ck acct      |        | Check # |  |  |
|           |  |   |        | Cash    |                    |        | Cash    |  |  |
|           |  |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 9/24/14   | Anedot<br>5555 Hilton Ave<br>Ste 106<br>Baton Rouge, LA 70808          | F   | 2.25   | Check # | debit/ck acct      |        | Check # |  |  |
|           |  |   |        | Cash    |                    |        | Cash    |  |  |
|           |  |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 9/24/14   | Anedot<br>5555 Hilton Ave<br>Ste 106<br>Baton Rouge, LA 70808          | F   | 2.25   | Check # | debit/ck acct      |        | Check # |  |  |
|           |  |   |        | Cash    |                    |        | Cash    |  |  |
|           |  |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 9/24/14   | Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA<br>94043 | OS  | 1.99   | Check # | debit/ck acct      |        | Check # |  |  |
|           |  |   |        | Cash    |                    |        | Cash    |  |  |
|           |  |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |

Totals this page \$ 10.99



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Report period - transactions from June 30, 2014 to June 28, 2015

**Schedule 3 - Disbursements**

| 1<br>Date | 2<br>Payee and address  | 3<br>Salaries and all payments other than loan payments |           |         | 4<br>Loan payments |        |         | 5<br>Transfers to other funds (candidate or committee name required) | Amount |  |
|-----------|---|---|-----------|---------|--------------------|--------|---------|--|--------|--|
|           |   | Code  | Amount    | Method  | Amount             | Method |         |  |        |  |
| 9/25/14   | Anedot<br>5555 Hilton Ave<br>Ste 106<br>Baton Rouge, LA 70808 | F   | 2.25      | Check # | debit/ck acct      |        | Check # |  |        |  |
|           |   |   |           | Cash    |                    |        | Cash    |  |        |  |
|           |   |   |           | Rcpt #  |                    |        | Rcpt #  |  |        |  |
| 9/25/14   | Anedot<br>5555 Hilton Ave<br>Ste 106<br>Baton Rouge, LA 70808 | F   | 2.25      | Check # | debit/ck acct      |        | Check # |  |        |  |
|           |   |   |           | Cash    |                    |        | Cash    |  |        |  |
|           |   |   |           | Rcpt #  |                    |        | Rcpt #  |  |        |  |
| 9/25/14   | Anedot<br>5555 Hilton Ave<br>Ste 106<br>Baton Rouge, LA 70808 | F   | 2.25      | Check # | debit/ck acct      |        | Check # |  |        |  |
|           |   |   |           | Cash    |                    |        | Cash    |  |        |  |
|           |   |   |           | Rcpt #  |                    |        | Rcpt #  |  |        |  |
| 9/29/14   | Anedot<br>5555 Hilton Ave<br>Ste 106<br>Baton Rouge, LA 70808 | F   | 2.25      | Check # | debit/ct acct      |        | Check # |  |        |  |
|           |   |   |           | Cash    |                    |        | Cash    |  |        |  |
|           |   |   |           | Rcpt #  |                    |        | Rcpt #  |  |        |  |
| 10/6/14   | Anedot<br>5555 Hilton Ave<br>Ste 106<br>Baton Rouge, LA 70808 | F   | 2/25<br>€ | Check # | debit/ck acct      |        | Check # |  |        |  |
|           |   |   |           | Cash    |                    |        | Cash    |  |        |  |
|           |   |   |           | Rcpt #  |                    |        | Rcpt #  |  |        |  |

Totals this page \$ 11.25



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 30, 2014 to June 28, 2015

**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 |   |        |
| 10/7/14  | Anedot<br>5555 Hilton Ave<br>Ste. 106<br>Baton Rouge, LA 70808    | F  | 2.25    | Check # | debit/ck acct |        | Check #   |        |
|          |   |  |         | Cash    |               |        | Cash  |        |
|          |   |  |         | Rcpt #  |               |        | Rcpt #  |        |
| 10/8/14  | Carrol's Creek<br>410 Severn Ave<br>Annapolis, MD 21403           | F  | 963.60  | Check # | 1139          |        | Check #   |        |
|          |   |  |         | Cash    |               |        | Cash  |        |
|          |   |  |         | Rcpt #  |               |        | Rcpt #  |        |
| 10/9/14  | Jot Form<br>16 Hacket Cir S<br>Stanford, CT 06906                 | PL   | 10.03   | Check # | debit/ck acct |        | Check #   |        |
|          |   |  |         | Cash    |               |        | Cash  |        |
|          |   |  |         | Rcpt #  |               |        | Rcpt #  |        |
| 10/20/14 | Friends of Herb<br>McMillan<br>PO Box 6075<br>Annapolis, MD 21401 | CO   | 1000.00 | Check # | 1140          |        | Check #   |        |
|          |   |  |         | Cash    |               |        | Cash  |        |
|          |   |  |         | Rcpt #  |               |        | Rcpt #  |        |
| 10/24/14 | ARCC<br>69 Franklin ST.<br>Annapolis, MD 21401                    | CO   | 300.00  | Check # | 1141          |        | Check #   |        |
|          |   |  |         | Cash    |               |        | Cash  |        |
|          |   |  |         | Rcpt #  |               |        | Rcpt #  |        |

Totals this page \$ 2,275.88



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 30, 2014 to June 28, 2015

**Schedule 3 - Disbursements**

| 1<br>Date | 2<br>Payee and address  | 3<br>Salaries and all payments other than loan payments |        |         | 4<br>Loan payments |        |         | 5<br>Transfers to other funds (candidate or committee name required) |  |
|-----------|---|---|--------|---------|--------------------|--------|---------|--|--|
|           |   | Code  | Amount | Method  | Amount             | Method | Amount  |  |  |
| 10/20/14  | Hootsuite Media Inc.<br>5 East 8th Ave.,<br>V5T 1R6<br>Vancouver, Canada    | PL  | 34.99  | Check # | debit/ck acct      |        | Check # |  |  |
|           |   |   |        | Cash    |                    |        | Cash    |  |  |
|           |   |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 10/24/14  | Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA<br>94043      | OS  | 1.99   | Check # | debit/ck acct      |        | Check # |  |  |
|           |   |   |        | Cash    |                    |        | Cash    |  |  |
|           |   |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 11/3/14   | RSCCAAC<br>PO Box 127<br>Riva, MD 21140                                     | CO  | 300.00 | Check # | 1143               |        | Check # |  |  |
|           |   |   |        | Cash    |                    |        | Cash    |  |  |
|           |   |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 11/4/14   | High Starr Copy<br>Services<br>302 Harry Truman Pkwy<br>Annapolis, MD 21401 | OS  | 298.39 | Check # | 1144               |        | Check # |  |  |
|           |   |   |        | Cash    |                    |        | Cash    |  |  |
|           |   |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 11/16/14  | USPS<br>210 Legion Ave<br>Annapolis, MD 21401                               | R   | 128.00 | Check # | 1145               |        | Check # |  |  |
|           |   |   |        | Cash    |                    |        | Cash    |  |  |
|           |   |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |

Totals this page \$ 763.37



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Name of candidate or committee Friends of Mike Pantelides  
 Report period - transactions from June 30, 2014 to June 28, 2014

**Schedule 3 - Disbursements**

| 1<br>Date | 2<br>Payee and address   | 3<br>Salaries and all payments other than loan payments |        |         | 4<br>Loan payments |        |         | 5<br>Transfers to other funds (candidate or committee name required) |  |
|-----------|--|---|--------|---------|--------------------|--------|---------|--|--|
|           |  | Code  | Amount | Method  | Amount             | Method | Amount  |  |  |
| 11/11/14  | Jot Form<br>16 Hacket Cir S<br>Stanford, CT 06906                        | PL  | 10.03  | Check # | debit/ck acct      |        | Check # |  |  |
|           |  |   |        | Cash    |                    |        | Cash    |  |  |
|           |  |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 11/20/14  | Hootsuite Media Inc.<br>5 East 8th Ave.,<br>V5T 1R6<br>Vancouver, Canada | PL  | 34.99  | Check # | debit/ck acct      |        | Check # |  |  |
|           |  |   |        | Cash    |                    |        | Cash    |  |  |
|           |  |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 11/24/14  | Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA<br>94043   | OS  | 1.99   | Check # | debit/ck acct      |        | Check # |  |  |
|           |  |   |        | Cash    |                    |        | Cash    |  |  |
|           |  |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 12/3/14   | Harland Clark<br>4475 Premier Dr<br>High Point, NC 27265                 | OS  | 47.05  | Check # | debit/ck acct      |        | Check # |  |  |
|           |  |   |        | Cash    |                    |        | Cash    |  |  |
|           |  |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 12/3/14   | Harland Clark<br>4475 Premier Dr<br>High Point, NC 27265                 | OS  | 60.66  | Check # | debit/ck acct      |        | Check # |  |  |
|           |  |   |        | Cash    |                    |        | Cash    |  |  |
|           |  |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |

Totals this page \$ 154.72



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 30, 2014 to June 28, 2015

**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  |  |   |        |
| 12/10/14 | Harland Clarke<br>4475 Premier Dr<br>High Point, NC 27265              | OS   | 18.48  | Check # | debit/ck acct |               | Check # |  |   |        |
|          |  |  |        | Cash    |               |               | Cash    |  |   |        |
|          |  |  |        | Rcpt #  |               |               | Rcpt #  |  |   |        |
| 12/16/14 | Go Daddy.com<br>14455 N Hayden Rd<br>Suite 226<br>Scottsdale, AZ 85260 | OS   | 39.51  | Check # | debit/ck acct |               | Check # |  |   |        |
|          |  |  |        | Cash    |               |               | Cash    |  |   |        |
|          |  |  |        | Rcpt #  |               |               | Rcpt #  |  |   |        |
| 12/16/14 | Go Daddy.com<br>14455 N Hayden Rd<br>Suite 226<br>Scottsdale, AZ 85260 | OS   | 13.17  | Check # | debit/ck acct |               | Check # |  |   |        |
|          |  |  |        | Cash    |               |               | Cash    |  |   |        |
|          |  |  |        | Rcpt #  |               |               | Rcpt #  |  |   |        |
| 1/3/15   | John Kyriacou<br>128 Great Lake Dr<br>Annapolis, MD 21403              | OS   | 240.00 | Check # | 1146          |               | Check # |  |   |        |
|          |  |  |        | Cash    |               |               | Cash    |  |   |        |
|          |  |  |        | Rcpt #  |               |               | Rcpt #  |  |   |        |
| 5/22/15  | Sir Speedy<br>90 West ST.<br>Annapolis, MD 21401                       | PL   | 154.50 | Check # | 1147          |               | Check # |  |   |        |
|          |  |  |        | Cash    |               |               | Cash    |  |   |        |
|          |  |  |        | Rcpt #  |               |               | Rcpt #  |  |   |        |

Totals this page \$ 465.66



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| 1<br>Date | 2<br>Payee and address  | 3<br>Salaries and all payments other than loan payments |        |         | 4<br>Loan payments |        |         | 5<br>Transfers to other funds (candidate or committee name required) |  |
|-----------|---|---|--------|---------|--------------------|--------|---------|--|--|
|           |   | Code  | Amount | Method  | Amount             | Method |         | Amount   |  |
| 5/22/15   | GoDaddy.com<br>14455 N Hayden Rd<br>Suite 226<br>Scottsdale, AZ 85260 | OS  | 217.60 | Check # | debit/ck acct      |        | Check # |  |  |
|           |   |   |        | Cash    |                    |        | Cash    |  |  |
|           |   |   |        | Rcpt #  |                    |        | Rcpt #  |  |  |
| 5/23/14   | GoDaddy.com<br>14455 N Hayden Rd<br>Suite 226<br>Scottsdale, AZ 85260 | OS  | 176.28 | Check # | debit/ck acct      |        | 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 \$ 393.88



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Name of fund or committee Friends of Mike Pantelides

Debts as of June 28, 2015

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

Total this page \$ 6004.00

