



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 Robert O'Shea, Friends of Bob O'Shea
 Report period - transactions from 06/30/2014 to 06/28/2015

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		
		C		Check #		
		* 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				
				Check #		
		* 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				
				Check #		
		* 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 \$ \$00.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
02/02/2015	Robert A. O'Shea, Jr. 129 Granville Avenue Annapolis, MD. 21401	Loan	120.00
		Aggregate amount of loan or transfer	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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		Aggregate amount of loan or transfer \$	

Total this page \$ \$120.00



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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			
08/01/2014	Bank of America Church Circle Annapolis	O - EFT	\$15.00	Check #	EFT		Check #		
		Bank		Cash	Cash				
		Charge		Rcpt #	Rcpt #				
09/02/2014	Bank of America Church Circle Annapolis	O - EFT	\$15.00	Check #	EFT		Check #		
		Bank		Cash	Cash				
		Charge		Rcpt #	Rcpt #				
10/01/2014	Bank of America Church Circle Annapolis	O - EFT	\$15.00	Check #	EFT		Check #		
		Bank		Cash	Cash				
		Charge		Rcpt #	Rcpt #				
11/03/2014	Bank of America Church Circle Annapolis	O - EFT	\$15.00	Check #	EFT		Check #		
		Bank		Cash	Cash				
		Charge		Rcpt #	Rcpt #				
12/01/2014	Bank of America Church Circle Annapolis	O - EFT	\$15.00	Check #	EFT		Check #		
		Bank		Cash	Cash				
		Charge		Rcpt #	Rcpt #				
Totals this page \$			<u>\$75.00</u>			<u>\$00.00</u>		<u>\$00.00</u>	



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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			
01/02/2015	Bank of America Church Circle Annapolis	O - EFT Bank Charge	\$15.00	Check # Cash Rcpt #	EFT		Check # Cash Rcpt #		
02/02/2015	Bank of America Church Circle Annapolis	O - EFT Bank Charge	\$15.00	Check # Cash Rcpt #	EFT		Check # Cash Rcpt #		
03/02/2015	Bank of America Church Circle Annapolis	O - EFT Bank Charge	\$15.00	Check # Cash Rcpt #	EFT		Check # Cash Rcpt #		
04/01/2015	Bank of America Church Circle Annapolis	O - EFT Bank Charge	\$15.00	Check # Cash Rcpt #	EFT		Check # Cash Rcpt #		
05/01/2015	Bank of America Church Circle Annapolis	O - EFT Bank Charge	\$15.00	Check # Cash Rcpt #	EFT		Check # Cash Rcpt #		
Totals this page \$			<u>\$75.00</u>			<u>\$00.00</u>			<u>\$00.00</u>



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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	Amount		
06/01/2015	Bank of America Church Circle Annapolis	O - EFT Bank Charge	\$15.00	Check #	EFT		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				Check #	EFT		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				Check #	EFT		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				Check #	EFT		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				Check #	EFT		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			\$15.00			\$00.00			\$00.00

