



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 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 Sheila M Finlayson

Report period - transactions from June 27, 2011 to June 24, 2012

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	165.17		
6-30-2011	Tracy Offer 122 Chesapeake Ave Annapolis, MD 21403	C		Check #		165.17	
		* T, enter price per ticket		Rcpt #	240814		
		Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 165.17



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	NONE	Aggregate amount of loan or transfer \$	
		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 \$ 0.00



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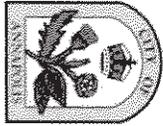
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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount		
7-21-11	Elect C Pugh-326 St Paul Pl Ste 300 Balt 21202	CO	250.00	Check # 709 Cash Rcpt #			
8-15-11	Sam's Club-2100 General Hwy Annapolis 21401	OS	82.17	Check # 710 Cash Rcpt #			
9-11-11	Office/Depot-2550 Sol Is Rd Annapolis 21401	OS	24.37	Check # 711 Cash Rcpt #			
9-12-11	Sam's 2100 General Hwy Annapolis 21401	OS	47.67	Check # 712 Cash Rcpt #			
9-12-11	Sheila Finlayson* 131 Brightwater Dr Anna 21401	O	229.84	Check # 713 Cash Rcpt #			
Totals this page \$			634.05				

* Ticket to MD Hall "Arts Alive" event \$100.
 and Office Supplies \$129,84"



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Name of candidate or committee Sheila M. Finlayson to June 24, 2012
 Report period - transactions from June 27, 2011

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		
10-19-11	Normads of Anna POB 3621 Annapolis 21401-32	CO	70.00	Check # 714 Cash Rcpt #		Check # Cash Rcpt #		
12-1-11	Morgan Urw-1300 E Coldspring Ln Baltimore 21251-2	CO	50.00	Check # 715 Cash Rcpt #		Check # Cash Rcpt #		
12-19-11	Postmaster 210 Legion Ave Annapolis 21401-2	P	44.00	Check # 716 Cash Rcpt #		Check # Cash Rcpt #		
2-5-12	Heritage BapChur 1740 Forest Dr Annapolis 21401-2	CO	25.00	Check # 717 Cash Rcpt #		Check # Cash Rcpt #		
6-7-12	Sheila Finlayson 131 Brightview Dr Annapolis 21401-2	OS	42.38	Check # 718 Cash Rcpt #		Check # Cash Rcpt #		
Totals this page \$			231.38					

