Corrected 10/7/13
Bevin A Buchheister 10/8/13
E S Mason

RECEIVED
OCT 08 2013
BY:

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Campaign Fund Report

Summary of Receipts and Disbursements

Bevin Buchheister — Name of candidate or committee as filed with the election office
Mayor — Office
Ward

Bank Information	Bank name	Account number
1. Checking	PNC	5328290972
2. Other		

Transaction period from: 8/19/13 to 9/8/13

Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	$ 6,851.62
2. Receipts from Schedule 1, column 4	14,805.00
3. Proceeds from Schedule 2, column 4	0
4. Total cash available (Add lines 1, 2 and 3)	$ 21,656.62
5. Disbursements from Schedule 3:	
Column 3 $ 16,533.03	
Column 4	
Column 5	
6. Total disbursements	$ 16,533.03
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	5,123.59
8. Total outstanding obligations from Schedule 4	$ 9,382.17
9. In-kind contributions from Schedule 5, column 4	$ 3,961.74

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate Bevin Buchheister Date 9/10/13
Treasurer Eustacia S Mason Date 9/10/13
Chairman of Committee or Slate Tracey M Gray Date 9/9/13

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Name of candidate or committee Bevin Ann Buchheister
Report period - transactions from 8/19/13 to 9/8/13

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/19/13	Ed Hausknecht 158 Williams Dr Annapolis, MD 21401	Code *	Ticket price	Cash	X	60.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328854	
		Aggregate amount received from Payer to date				
8/19/13	Michele Bandler 350 Epping Way Annapolis, MD 21401	Code *	Ticket price	Cash	X	20.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328855	
		Aggregate amount received from Payer to date				
8/19/13	Joe Rubino 3133 Starboard Dr. Annapolis, MD 21403	Code *	Ticket price	Cash	X	40.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328856	
		Aggregate amount received from Payer to date				
8/19/13	Richard Neville 435 4th St Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	146	100.00
		* T, enter price per ticket		Rcpt #	328857	
		Aggregate amount received from Payer to date				
8/19/13	Grace + James Fishback 1177 St. George Dr. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	280	200.00
		* T, enter price per ticket		Rcpt #	328858	
		Aggregate amount received from Payer to date				
8/19/13	Verna Pelrine 200 Mackes Bluff LN Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	2127	50.00
		* T, enter price per ticket		Rcpt #	328859	
		Aggregate amount received from Payer to date				
8/19/13	Joanna Conti 1527 Shipsview Rd Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	6464	50.00
		* T, enter price per ticket		Rcpt #	328860	
		Aggregate amount received from Payer to date				

Total this page, $ $520.00

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Name of candidate or committee: Bevin Buchheister

Report period - transactions from: 8/19/13 to 9/8/13

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/19/13	Marcia Verploegen-Lewis 84 Conduit St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2825	50.00
		* T, enter price per ticket		Rcpt #	328861	
		Aggregate amount received from Payer to date				
8/19/13	Victor Pascoe 308 Chester Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4264	50.00
		* T, enter price per ticket		Rcpt #	328862	
		Aggregate amount received from Payer to date				
8/19/13	Ronald Rau Jr 8249 Riviera Dr Severn, MD 21144	Code *	Ticket price	Cash		
		C		Check #	482	50.00
		* T, enter price per ticket		Rcpt #	328863	
		Aggregate amount received from Payer to date				
8/19/13	Peggy Summers 110 Prince George St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5131	50.00
		* T, enter price per ticket		Rcpt #	328864	
		Aggregate amount received from Payer to date				$150.00
8/19/13	Ward & Ward, PLLC 2020 N St. NW Washington DC 20036	Code *	Ticket price	Cash		
		C		Check #	1263	100.00
		* T, enter price per ticket		Rcpt #	328865	
		Aggregate amount received from Payer to date				
8/19/13	Gerald Donahoe 1472 Sharps Point Rd Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	2558	200.00
		* T, enter price per ticket		Rcpt #	328866	
		Aggregate amount received from Payer to date				
8/19/13	Gaye Schamburg 223 Chesapeake Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	632	100.00
		* T, enter price per ticket		Rcpt #	328867	
		Aggregate amount received from Payer to date				

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Name of candidate or committee: Bevin Buchheister

Report period - transactions from: 8/19/13 to 9/8/13

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/19/13	Jeffrey S. Blum 7 Brooke Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	4621	25.00
		* T, enter price per ticket		Rcpt #	328868	
		Aggregate amount received from Payer to date				
8/19/13	R. Kevin Sullivan 7 Cumberland Ct Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1471	50.00
		* T, enter price per ticket		Rcpt #	328869	
		Aggregate amount received from Payer to date				
8/19/13	David & Hilda Aland 14 Romar Dr Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4967	100.00
		* T, enter price per ticket		Rcpt #	328870	
		Aggregate amount received from Payer to date				
8/19/13	Dennis Conti 141 E Bay View Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4110	50.00
		* T, enter price per ticket		Rcpt #	328871	
		Aggregate amount received from Payer to date				$100.00
8/19/13	Paul L. Murphy 3 Church Circle, St 161 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2016	25.00
		* T, enter price per ticket		Rcpt #	328872	
		Aggregate amount received from Payer to date				
8/19/13	D'Camera Group L.L.C. 1410 Forest Drive Ste. 33 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5340	250.00
		* T, enter price per ticket		Rcpt #	328873	
		Aggregate amount received from Payer to date				
8/19/13	Bill & Mary Powell 517 State St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2674	100.00
		* T, enter price per ticket		Rcpt #	328874	
		Aggregate amount received from Payer to date				$350.00

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Report period - transactions from: 8/19/13 to 9/8/13

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/19/13	Catherine Stavely 160 Williams Dr Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1710	50.00
		* T, enter price per ticket		Rcpt #	328875	
		Aggregate amount received from Payer to date				
8/19/13	Shaila Aery 8A Spa Creek Landing Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	4779	100.00
		* T, enter price per ticket		Rcpt #	328876	
		Aggregate amount received from Payer to date				
8/19/13	Patricia Schiavone 59 Franklin St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2234	100.00
		* T, enter price per ticket		Rcpt #	328877	
		Aggregate amount received from Payer to date				
8/19/13	Janet Hardesty 15 Burnham Wood Ct Annapolis, MD 21403	Code *	Ticket price	Cash	paypal	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328878	
		Aggregate amount received from Payer to date				
8/19/13	Kemp Hammond 112 West St Annapolis, MD 21401	Code *	Ticket price	Cash	paypal	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328879	
		Aggregate amount received from Payer to date				
8/19/13	Daniel Sains 108 Conduit St Annapolis, MD 21401	Code *	Ticket price	Cash	paypal	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328880	
		Aggregate amount received from Payer to date				
8/20/13	Richard Israel 61 Shaw St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1391	500.00
		* T, enter price per ticket		Rcpt #	328881	
		Aggregate amount received from Payer to date				

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Report period - transactions from: 8/19/13 to 9/8/13

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/19	R K Sullivan 7 Cumberland Ct Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1797	50.00
		* T, enter price per ticket		Rcpt #	328882	
		Aggregate amount received from Payer to date				$100.00
8/20	Sarah Russell 1417 Catlyn Pl. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	627	2000.00
		* T, enter price per ticket		Rcpt #	328883	
		Aggregate amount received from Payer to date				
8/23/13	Lisa Marberger 908 White Marlin Way Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	3320	250.00
		* T, enter price per ticket		Rcpt #	328884	
		Aggregate amount received from Payer to date				
8/20/13	Kristen Hughes 3607 E. Marshall St Richmond, VA 23223	Code *	Ticket price	Cash	paypal	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328885	
		Aggregate amount received from Payer to date				
8/21/13	Dennis Conti 141 E. Bay View Dr Annapolis, MD 21403	Code *	Ticket price	Cash	paypal	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328886	
		Aggregate amount received from Payer to date				$125.00
8/23/13	Laura Kerbin PO Box 437 Onancock, VA 23417	Code *	Ticket price	Cash	paypal	250.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328887	
		Aggregate amount received from Payer to date				
8/24/13	William Townsend 270 King George St Annapolis, MD 21401	Code *	Ticket price	Cash	paypal	100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328888	
		Aggregate amount received from Payer to date				

Total this page, $ 2,725.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/24/13	Sotereas Partazes 858 Highland Ave Annapolis, MD 21403	Code *	Ticket price	Cash	Paypal	20.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328930	
		Aggregate amount received from Payer to date				
8/26/13	John Rogers 128 Severn Way Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	3555	50.00
		* T, enter price per ticket		Rcpt #	328889	
		Aggregate amount received from Payer to date				
8/26/13	Bryan Miller 114 Market St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1630	500.00
		* T, enter price per ticket		Rcpt #	328890	
		Aggregate amount received from Payer to date				2,500.00
8/26/13	Mary Sylvester 5 Garfield Rd Media, PA 19063	Code *	Ticket price	Cash		
		C		Check #	3961	25.00
		* T, enter price per ticket		Rcpt #	328891	
		Aggregate amount received from Payer to date				
8/26/13	Anthony F. Christhilf PO Box 1524 Annapolis MD 21404	Code *	Ticket price	Cash		
		C		Check #	11856	150.00
		* T, enter price per ticket		Rcpt #	328892	
		Aggregate amount received from Payer to date				
8/26/13	Omega Properties Inc 45 Old Solomons Island Rd Ste. 204 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	278	100.00
		* T, enter price per ticket		Rcpt #	328893	
		Aggregate amount received from Payer to date				
8/26/13	Gail + David Gray 16 Wirt St. NW Leesburg, VA 20176	Code *	Ticket price	Cash	Paypal	250.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328894	
		Aggregate amount received from Payer to date				500.00

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(Excluding Transfers, Loans and In-kind Contributions)

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8/27/13	Mike Krissoff 506 Ferry Point Rd Annapolis, MD 21403	Code *	Ticket price	Cash	paypal	100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328895	
		Aggregate amount received from Payer to date				
8/28/13	T. Graham Kastendike 40 Hickory Meadow Rd Cockeysville, MD 21030	Code *	Ticket price	Cash		
		C		Check #	151	500.00
		* T, enter price per ticket		Rcpt #	328896	
		Aggregate amount received from Payer to date				
8/28/13	Eleanor Tierney 85 East St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	122	50.00
		* T, enter price per ticket		Rcpt #	328897	
		Aggregate amount received from Payer to date				
8/28/13	William Small 3 Church Circle #279 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1215	700.00
		* T, enter price per ticket		Rcpt #	328898	
		Aggregate amount received from Payer to date				
8/29/13	Patsy Helmetag 324 Washington St Annapolis, MD 21403	Code *	Ticket price	Cash	X	25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328899	
		Aggregate amount received from Payer to date				
8/29/13	Chrissy Keene; Art Holt 310 Carriage Run Rd Annapolis, MD 21403	Code *	Ticket price	Cash	X	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328900	
		Aggregate amount received from Payer to date				
8/29/13	Rich & Barbara Neville 10 Eastern Ave. Annapolis, MD 21403	Code *	Ticket price	Cash	X	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328901	
		Aggregate amount received from Payer to date				

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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
8/29/13	The Yard, LLC 222 Severn Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1400	100.00
		* T, enter price per ticket		Rcpt #	328902	
		Aggregate amount received from Payer to date				
8/29/13	Walczak Yacht Brokerage 2 Compromise St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	6114	1000.00
		* T, enter price per ticket		Rcpt #	328903	
		Aggregate amount received from Payer to date				
8/29/13	Sydney Petty 5 Hull Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	7500	200.00
		* T, enter price per ticket		Rcpt #	328907	
		Aggregate amount received from Payer to date				
8/29/13	Mary K. Furst 908 Windsor Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3034	100.00
		* T, enter price per ticket		Rcpt #	328904	
		Aggregate amount received from Payer to date				
8/29/13	Mary Ann Riley 1000 Boucher Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4597	25.00
		* T, enter price per ticket		Rcpt #	328905	
		Aggregate amount received from Payer to date				
8/29/13	John F Ebersberger + Sharon Littig 1203 McKinley St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1101	50.00
		* T, enter price per ticket		Rcpt #	328906	
		Aggregate amount received from Payer to date				
8/29/13	Jennifer Clagett 4 Martin St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	125	25.00
		* T, enter price per ticket		Rcpt #	328908	
		Aggregate amount received from Payer to date				

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/29/13	Margaret J Evan Thalenberg 213 Lockwood Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1376	250.00
		* T, enter price per ticket		Rcpt #	328909	
		Aggregate amount received from Payer to date				
8/29/13	John T. Morgan 680 Americana Dr. #42 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5307	25.00
		* T, enter price per ticket		Rcpt #	328910	
		Aggregate amount received from Payer to date				
8/29/13	Bill & Judi Kardash 1 Acton Place Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	11011	500.00
		* T, enter price per ticket		Rcpt #	328911	
		Aggregate amount received from Payer to date				1000.00
8/29/13	William & Susan Dyott 221 King George St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2749	25.00
		* T, enter price per ticket		Rcpt #	328912	
		Aggregate amount received from Payer to date				
8/29/13	Mary Talbott Smith 224 Westwood Rd Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5747	50.00
		* T, enter price per ticket		Rcpt #	328913	
		Aggregate amount received from Payer to date				
8/29/13	Susan Chavarria 42 Fleet St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4540	25.00
		* T, enter price per ticket		Rcpt #	328914	
		Aggregate amount received from Payer to date				75.00
8/29/13	Amy Stahler Henry 1312 Colony Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1355	25.00
		* T, enter price per ticket		Rcpt #	328915	
		Aggregate amount received from Payer to date				

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8/29/13	Joyce Kaminkow 229 2nd St Lewes, DE 19958	Code *	Ticket price	Cash		
		C		Check #	1250	100.00
		* T, enter price per ticket		Rcpt #	328916	
		Aggregate amount received from Payer to date				
8/29/13	Alexandra Fotos 28 Thompson St Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	1442	50.00
		* T, enter price per ticket		Rcpt #	328917	
		Aggregate amount received from Payer to date				
8/29/13	Nancy Williamson Po Box 3346 Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	1824	25.00
		* T, enter price per ticket		Rcpt #	328918	
		Aggregate amount received from Payer to date				
8/29/13	Barbara Brady Po Box 3346 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1511	25.00
		* T, enter price per ticket		Rcpt #	328919	
		Aggregate amount received from Payer to date				
8/29/13	Daniel & Karen Risher 211 Hanover St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1477	50.00
		* T, enter price per ticket		Rcpt #	328920	
		Aggregate amount received from Payer to date				
8/29/13	Doretta Peterson 517 Sixth St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2136	100.00
		* T, enter price per ticket		Rcpt #	328921	
		Aggregate amount received from Payer to date				
8/29/13	Marcia Verploegen Lewis 84 Conduit St Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	2826	200.00
		* T, enter price per ticket		Rcpt #	328922	
		Aggregate amount received from Payer to date				250.00

Total this page $ 550.00

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Name of candidate or committee: Bevin Buchheister

Report period - transactions from: 8/19/13 to 9/8/13

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/29/13	Ardath Cade 78 Riverside Dr Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1597	50.00
		* T, enter price per ticket		Rcpt #	328923	
		Aggregate amount received from Payer to date				
8/29/13	Jean McCoy 521 6th St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4115	25.00
		* T, enter price per ticket		Rcpt #	328924	
		Aggregate amount received from Payer to date				
8/29/13	Victor Pascoe 308 Chester Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4265	25.00
		* T, enter price per ticket		Rcpt #	328925	
		Aggregate amount received from Payer to date				75.00
8/29/13	Karen Feldman 1107 Miami Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1095	25.00
		* T, enter price per ticket		Rcpt #	328926	
		Aggregate amount received from Payer to date				
8/29/13	William + Helena Hunter 97 Quarter Landing Rd Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2696	50.00
		* T, enter price per ticket		Rcpt #	328927	
		Aggregate amount received from Payer to date				
8/29/13	Burnell + Mary Vincent 20 Spa View Cir Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3171	50.00
		* T, enter price per ticket		Rcpt #	328928	
		Aggregate amount received from Payer to date				250.00
8/29/13	Deborah Natsuk 418 Fox Hollow Lane Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	0389	25.00
		* T, enter price per ticket		Rcpt #	328929	
		Aggregate amount received from Payer to date				

Total this page, $ 250.00

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Name of candidate or committee: Bevin Buchheister
Report period - transactions from: 8/19/13 to 9/8/13

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
9/1/13	Brenda J. Banas 2740 Alfred Cir. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7380	250.00
		* T, enter price per ticket		Rcpt #	328931	
		Aggregate amount received from Payer to date				
9/1/13	Ann Fligsten 1337 Kinloch Cir. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	3930	200.00
		* T, enter price per ticket		Rcpt #	328932	
		Aggregate amount received from Payer to date				
9/1/13	Donna Brookes 762 Fairview Ave Apt F Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2187	50.00
		* T, enter price per ticket		Rcpt #	328933	
		Aggregate amount received from Payer to date				
9/1/13	Bill & Mary Powell 517 State St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2679	90.00
		* T, enter price per ticket		Rcpt #	328934	
		Aggregate amount received from Payer to date				$440.00
9/2/13	Susan Chavarria 42 Fleet St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4544	50.00
		* T, enter price per ticket		Rcpt #	328935	
		Aggregate amount received from Payer to date				$125.00
8/31/13	Jane McWilliams 15 Mayo Ave Annapolis, MD 21403	Code *	Ticket price	Cash	Paypal	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328936	
		Aggregate amount received from Payer to date				
8/31/13	Barbara Samorajczyk PO Box 6202 Annapolis, MD 21401	Code *	Ticket price	Cash	Paypal	100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328937	
		Aggregate amount received from Payer to date				

Total this page $ 790.00

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Name of candidate or committee: Bevin Buchheister
Report period - transactions from: 8/19/13 to 9/8/13

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Code *	Ticket price	Cash		Amount
8/31/13	Arlene Berlin 6 Highland Ave. Annapolis, MD 21403	C		Check #	paypal	10.00
		* T, enter price per ticket		Rcpt #	328938	
		Aggregate amount received from Payer to date				$ 60.00
9/3/13	Arthur F. Greenbaum 3 Church Cir. Ste 11B Annapolis, MD 21401	C		Check #	2884	100.00
		* T, enter price per ticket		Rcpt #	328939	
		Aggregate amount received from Payer to date				
9/3/13	Lucy Wise Iliff 455 W Joyce Ln Arnold, MD 21012	C		Check #	2126	100.00
		* T, enter price per ticket		Rcpt #	328940	
		Aggregate amount received from Payer to date				
9/3/13	Jennifer Clagett 4 Martin St Annapolis, MD 21401	C		Check #	1365	100.00
		* T, enter price per ticket		Rcpt #	328941	
		Aggregate amount received from Payer to date				$125.00
9/3/13	Greg + Vicki Shea 119 Chesapeake Ave Annapolis, MD 21403	C		Check #	1568	50.00
		* T, enter price per ticket		Rcpt #	328942	
		Aggregate amount received from Payer to date				
9/3/13	Patricia C. Sullivan 32 Hilltop LN Annapolis, MD 21403	C		Check #	807	100.00
		* T, enter price per ticket		Rcpt #	328943	
		Aggregate amount received from Payer to date				
9/3/13	Joyce K. Roper 513 Sixth St Annapolis, MD 21403	C		Check #	2790	25.00
		* T, enter price per ticket		Rcpt #	328944	
		Aggregate amount received from Payer to date				

Total this page $ 485.00

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Name of candidate or committee Benin Buchheister
Report period - transactions from 8/19/13 to 9/8/13

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
9/3/13	Classy Lady Charters 513 6th St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1034	25.00
		* T, enter price per ticket		Rcpt #	328945	
		Aggregate amount received from Payer to date				
9/3/13	Bob + Deborah Peoples 818 Parkwood Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	951	100.00
		* T, enter price per ticket		Rcpt #	328946	
		Aggregate amount received from Payer to date				
9/3/13	Robert Pierce 1067 Nova Circle Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	3567	50.00
		* T, enter price per ticket		Rcpt #	328947	
		Aggregate amount received from Payer to date				
9/4/13	Robert Gallagher 113 Spa View Ave Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1026	100.00
		* T, enter price per ticket		Rcpt #	328948	
		Aggregate amount received from Payer to date				
9/7/13	Daniel M. Masterson 11 King Ct Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1796	100.00
		* T, enter price per ticket		Rcpt #	328949	
		Aggregate amount received from Payer to date				
9/7/13	Melissa Yanowitz 795 Fairview Ave #B Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1520	100.00
		* T, enter price per ticket		Rcpt #	328950	
		Aggregate amount received from Payer to date				
9/7/13	Carol Tessier 306 Riverview Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1605	100.00
		* T, enter price per ticket		Rcpt #	328951	
		Aggregate amount received from Payer to date				

Total this page $ 575.00

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Name of candidate or committee: Beverly Buchheister

Report period - transactions from: 8/19/13 to 9/8/13

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
9/7/13	Jody Pilka 18 Eastern Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4974	100.00
		* T, enter price per ticket		Rcpt #	328952	
		Aggregate amount received from Payer to date				
9/7/13	Margaret Winters 824 Chester Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5060	250.00
		* T, enter price per ticket		Rcpt #	328953	
		Aggregate amount received from Payer to date				
9/7/13	Phyllis Doriot Emmett 16 Jeremys way Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1446	50.00
		* T, enter price per ticket		Rcpt #	328954	
		Aggregate amount received from Payer to date				
9/7/13	Eileen P. Fogarty 1106 Maple Ave Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	741	75.00
		* T, enter price per ticket		Rcpt #	328955	
		Aggregate amount received from Payer to date				
9/1/13	Kimberly Freeman 1 Ackerman Ct Stevensville, MD 21666	Code *	Ticket price	Cash		
		C		Check #	3765	200.00
		* T, enter price per ticket		Rcpt #	328956	
		Aggregate amount received from Payer to date				
9/5/13	Scott Allan 40 River Dr Annapolis, MD 21403	Code *	Ticket price	Cash	paypal	100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328957	
		Aggregate amount received from Payer to date				
9/6/13	Jeffrey Schaub 1500 Oakdale Rd Arnold, MD 21012	Code *	Ticket price	Cash	paypal	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328958	
		Aggregate amount received from Payer to date				

Total this page $ 825.00

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Name of candidate or committee: Bevin Buckheister

Report period - transactions from: 8/19/13 to 9/8/13

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
9/7/13	Patricia Mitchell 115 Archwood Ave Annapolis, MD 21401	Code *	Ticket price	Cash	Paypal	200.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	328959	
		Aggregate amount received from Payer to date				
9/8/13	Joan Kaplan 41 Water St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1467	100.00
		* T, enter price per ticket		Rcpt #	328960	
		Aggregate amount received from Payer to date				
9/8/13	Peggy Summers 110 Prince George St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5147	50.00
		* T, enter price per ticket		Rcpt #	328961	
		Aggregate amount received from Payer to date				200.00
9/8/13	Kathleen Davies 16 College Ave Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3391	150.00
		* T, enter price per ticket		Rcpt #	328962	
		Aggregate amount received from Payer to date				
9/8/13	Elisabeth Sherwood 51 Southgate Ave Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1210	100.00
		* T, enter price per ticket		Rcpt #	328963	
		Aggregate amount received from Payer to date				
9/8/13	Jacolyn Bierman 718 Springdale Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	196	100.00
		* T, enter price per ticket		Rcpt #	328964	
		Aggregate amount received from Payer to date				
9/8/13	John & Mary Baer 10 Taney Ave Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	932	100.00
		* T, enter price per ticket		Rcpt #	328965	
		Aggregate amount received from Payer to date				

Total this page $ 800.00

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Name of candidate or committee: Bevin Buchheister

Report period - transactions from 8/19/13 to 9/8/13

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
9/8/13	Richard & Lisa Hillman 4 Randall Ct Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4353	100.00
		* T, enter price per ticket		Rcpt #	328966	
		Aggregate amount received from Payer to date				
9/8/13	Rex S. Caldwell, III 614 Fourth St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5591	75.00
		* T, enter price per ticket		Rcpt #	328967	
		Aggregate amount received from Payer to date				
9/8/13	Linda C. Dehart 138 Lafayette Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5945	40.00
		* T, enter price per ticket		Rcpt #	328968	
		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 $ 215.00

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Name of candidate or committee Bevin Buchheister
Report period - transactions from 8/19/13 to 9/8/13

Schedule 2 - Loans and Transfers

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

Total this page $

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Name of candidate or committee: Bevin Buchheister
Report period - transactions from: 8/19/13 to 9/8/13

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/19/13	paypal 2211 N. First St San Jose CA 95131	O-Fee	1.75	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/19/13	paypal 2211 N. First St San Jose, CA 95131	O-Fee	1.75	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/19/13	paypal 2211 N First St San Jose, CA 95131	O Fee	1.75	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/21/13	Tru Blu 10133 Maplewood Ellicott City, MD 21042	PL	1,800.00	Check #	102		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/21/13	Tru Blu 10133 Maplewood Ellicott City, MD 21042	PL	3,500.00	Check #	101		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		5,305.25							

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Name of candidate or committee: Bevin Buchheister

Report period - transactions from: 8/19/13 to 9/8/13

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/20/13	PayPal 2211 N First St San Jose, CA 95131	O Fee	1.75	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/21/13	PayPal 2211 N First St San Jose, CA 95131	O Fee	1.03	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/23/13	PayPal 2211 N First St San Jose, CA 95131	O Fee	7.55	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/24/13	PayPal 2211 N First St San Jose, CA 95131	O Fee	3.20	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/26/13	PayPal 2211 N First St San Jose, CA 95131	O Fee	7.55	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		21.08							

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Name of candidate or committee: Benin Buchheister

Report period - transactions from: 8/19/13 to 9/8/13

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/27/13	paypal 2211 N First St San Jose, CA 95131	O-Fee	3.20	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/30/13	Bill Powell 517 State St Annapolis, MD 21403	O-boards for jumbo signs	51.75	Check #	106		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/31/13	paypal 2211 N First St San Jose, CA 95131	O-Fee	.59	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/31/13	paypal 2211 N First St San Jose, CA 95131	O-Fee	1.75	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/5/13	paypal 2211 N First St San Jose CA 95131	O Fee	3.20	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		60.49							

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Name of candidate or committee: Bevin Buchheister
Report period - transactions from: 8/19/13 to 9/8/13

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/6/13	Paypal 2211 N First St San Jose, CA 95131	O-Fee	1.75	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/7/13	Paypal 2211 N First St. San Jose, CA 95131	O-Fee	6.10	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/13	MD Democratic Party 33 West St, #200 Annapolis, MD 21401	O-Vans List	600.00	Check #	103		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/28/13	TruBlu Politics 10133 Maplewood Ellicott City, MD 21042	PL	1667.36	Check #	104		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/28/13	TruBlu Politics 10133 Maplewood Ellicott City, MD 21042	PL	4000.00	Check #	105		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		6,275.21							

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Name of candidate or committee Bevin Buchheister
Report period - transactions from 8/19/13 to 9/8/13

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/31/13	PNC Bank 236 Main St Annapolis, MD 21401	O-wire fee	75.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/3/13	Tru Blu Politics 10133 Maplewood Ellicott City, MD 21042	PL	4796.00	Check #	107		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 $		4871.00							

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Name of fund or committee Bevin Buchheister

Debts as of 9/8/13

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
Sugar Farm Productions 69 Church Rd. Arnold MD 21012	unpaid bill for photography	8/6/13 & 8/12/13	$1,424.00
Tru Blu Politics 10133 Maplewood Ellicott City MD 21042	unpaid bill for calling program	9/6/13	$3,200.00
Tru Blu Politics 10133 Maplewood Ave Ellicott City, MD 21042	unpaid bill for signs	9/3/13	$1,412.32
Chris Buchheister 5 Wagner St Annapolis, MD 21401	Loan from C. Buchheister to pay for printing of signs	8/16/13	$1,577.28
Chris Buchheister 5 Wagner St Annapolis, MD 21401	Loan for table at Mt. Olive crab feast	8/30/13	$450.00
Chris Buchheister 5 Wagner St Annapolis, MD 21401	Loan for lapel buttons	8/23/13	$233.20
Dennis Conti 141 E. Bay View Dr. Annapolis MD 21403	Loan for pmt. of printing	9/2/13	$222.60
Dennis Conti 141 E. Bay View Dr Annapolis, MD 21403	Loan for pmt. of printing	9/5/13	$491.77
Dennis Conti 141 E. Bay View Dr Annapolis, MD 21403	Loan for signs	9/6/13	$371.00

Total this page $ 9,382.17

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Name of fund or committee: Friends of Bevin Buchheister
Report period - transactions from: 8/19/13 to 9/8/13

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
8/19/13	Bill + Mary Powell 517 State St Annapolis, MD 21403	Reception for Candidate	$ 300.00
8/29/13	Beth Garraway 904 Creek Dr Annapolis, MD 20143	Reception for Candidate	$580.65
9/3/13	Meg Moffatt 203 Chesapeake Ave Annapolis, MD 21403	Reception for Candidate	$250.00
9/7/13	Marcia Marshall PO Box 3324 Annapolis, MD 21403	Reception for Candidate	$200.00
9/8/13	Louise Hammond 141 Monticello Ave Annapolis, MD 21401	Reception for Candidate	$200.00
8/28/13	Walczak Yacht Brokerage 2 Compromise St Annapolis, MD 21401	Bumper Stickers	$397.50
8/19/13	Marias Restaurant 12 Market Space Annapolis, MD 21401	Reception for Candidate	$600.00
8/20/13	Eustacia Mason 4 Wagner St Annapolis, MD 21401	postage	$ 27.60
8/28/13	Eustacia Mason 4 Wagner St Annapolis, MD 21401	postage	$27.26
8/31/13	Eustacia Mason 4 Wagner St Annapolis, MD 21401	office supplies	$ 11.65
8/30/13	Severna Flowers + Gifts 40 B West McKinsey Rd Severna Park, MD 21146	Thank you flower arrangements	$ 184.50
8/25/13	Diane Butler 1678 Coventry Ct Annapolis, MD 21401	ticket to Rhonda Pindell Charles event	$ 50.00
9/3/13	Eustacia Mason 4 Wagner St Annapolis, MD 21401	postage	$27.60
9/8/13	Joan Kaplan 41 Water St Annapolis, MD 21401	Reception for Candidate	$200.00

Total this page $3056.76

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Name of fund or committee Bevin Buchheister
Report period - transactions from 8/19/13 to 9/8/13

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
8/29/13	Mary Beth Phillips 312 Severn Ave #W412 Annapolis, MD 21403	Reception for Candidate Food	$ 346.84
8/29/13	Anne Harrington	Reception for Candidate	$ 325.00
9/7/13	Mary Beth Phillips 312 Severn Ave #W412 Annapolis, MD 21403	Life preserver for publicity at market event	$ 25.00
9/3/13	Chuck + Gaye Schamberg 223 Chesapeake Ave Annapolis, MD 21403	Food for Reception	$ 208.14

Total this page $904.98