



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

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RECEIVED  
 OCT 29, 2013

**Campaign Fund Report**  
**Summary of Receipts and Disbursements**

Friends of Mike Pantelides

Mayor

Name of candidate or committee as filed with the election office

Office

Ward

**Bank information**

Bank name

Account number

1. Checking

Severn Savings

0018056274

2. Other

Transaction period from: October 7, 2013

to October 27, 2013

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	\$ 20,235.33
2. Receipts from Schedule 1, column 4	30,820.00
3. Proceeds from Schedule 2, column 4	0.00
4. Total cash available (Add lines 1, 2 and 3)	\$ 51,055.33
5. Disbursements from Schedule 3:	
Column 3 \$ 12,285.09	
Column 4	
Column 5	
6. Total disbursements	\$ 12,285.09
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	38,770.24
8. Total outstanding obligations from Schedule 4	\$ 6,004.00
9. In-kind contributions from Schedule 5, column 4	\$ 0.00

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

Michael Pantelides

Date

10/28/2013

Treasurer

Eri Hea

Date

10/28/2013

Chairman of Committee or Slate

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	
		Code *	Ticket price	Cash			
10/6/13	John J. Lonergan Sr. 8797 Veterans Hwy. Millersville, MD 21108	C		Check #	890	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/7/13	United States Yacht Shows, Inc. 980 Awald Rd., Ste 302, Annapolis, MD 21403	C		Check #	4483	2500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/7/13	Nautilus Crofton, LLC 1709 Transportation Dr., Crofton, MD 21114	C		Check #	2204	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/7/13	R & R Ventures, Inc. 2530 Riva Rd., Ste 305 Annapolis, MD 21401	C		Check #	14113	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/7/13	Severna Park Republican Womens Club P.O. Box 1037 Severna Park, MD 21146	C		Check #	2557	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/7/13	Virginia C. Bowe 7101 Bay Front Dr., Apt. 616 Annapolis, MD 21403	C		Check #	2070	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					350.00
10/7/13	Chinquapin Development LLC 100 Cathedral St., Ste 3 Annapolis, MD 21401	C		Check #	1378	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 4550.00



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		Code *	Ticket price	Cash		
10/7/13	John C. Wobensmith 1131 August Dr. Annapolis, MD 21403	C		Check #	644	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/7/13	Greg A. Walker 727 Harness Creek View Dr. Annapolis, MD 21403	C		Check #	1108	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/7/13	Conte/Lubrano, LLC 130 Lubrano Dr., Ste 114 Annapolis, MD 21401	C		Check #	2945	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/7/13	Jeanne A. Samaras 8619 Raintree Woods Dr. Fair Oaks Ranch, TX 78015	C		Check #	7845	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/7/13	The Big Cheese, Inc 47 Randall St. Annapolis, MD 21401	C		Check #	11874	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/7/13	Edward C. Hausknecht 158 Williams Dr. Annapolis, MD 21401	C		Check #	5520	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/7/13	Jack J. Kyriakos 13328 Foxhall Dr. Silver Spring, MD 20906	C		Check #	1270	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,900.00



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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
10/7/13	Sparta Inc. 4714-4718 Eastern Ave. Baltimore, MD 21224	C		Check #	8139	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/7/13	Richard B. Shea 1699 Epping Farm Ln. Annapolis, MD 21401	C		Check #	2289	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/7/13	Maureen J. Carr 105 Sandgate Ct Millersville, MD 21108	C		Check #	7857	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
10/7/13	Celia M. Alvanos 508 Forest Hill Dr. Annapolis, MD 21403	C		Check #	5431	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
10/7/13	George Nikiforou 141 Lafayette Ave. Annapolis MD 21401	C		Check #	6077	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
10/7/13	Deno S. Yenias 9009 Transoms Rd. Baltimore, MD 21236	C		Check #	3885	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/7/13	Bob Long 12004 Pleasant Prospect Rd. Mitcheville, MD 20721	C		Check #	9226	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00

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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			
10/7/13	Michael W. Owen 1728 Long Green Dr. Annapolis, MD 21409	C		Check #	4753	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/7/13	George M. Nutwell Jr. 217 S. Southwood Ave. Annapolis, MD 21401	C		Check #	9234	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
10/7/13	Richard I. Sudhoff 403 Merryman Rd. Annapolis, MD 21401	C		Check #	4086	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
10/7/13	Van K. Nield 1962 Fairfax Rd. Annapolis, MD 21401	C		Check #	6198	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					75.00
10/7/13	Elaine M. Shanley 709 Childs Point Rd. Annapolis, MD 21401	C		Check #	5494	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/7/13	Conte Building, LLC 130 Lubrano Dr. Ste 200 Annapolis, MD 21401	C		Check #	3749	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/8/13	John D. Ritter 802 Bestgate Rd., Ste C Annapolis, MD 21401	C		Check #	5125	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					500.00
Total this page \$					<u>650.00</u>		



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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			
10/8/13	Lauren M. Parker 10 Granada Rd. Pasadena, MD 21122	C		Check #	1551	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/8/13	Spiro G. Lewnes 1112 Mitchell St. Annapolis, MD 21403	C		Check #	1673	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					525.00
10/8/13	Lobs LLC 1 Church View Rd. Millersville, MD 21108	C		Check #	240	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/9/13	Jane Bridgeman 29 Windwhisper Lane Annapolis, MD 21403	C		Check #	PayPal	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/9/13	Laurance Clothing Inc 232 Main St. Annapolis, MD 21401	C		Check #	34557	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/9/13	Annapolis Country Store 53 Maryland Ave. Annapolis, MD 21401	C		Check #	17386	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/9/13	Realtors Political Action Committee 200 Harry S. Truman Pkwy. Suite 200 Annapolis, MD 21401	C		Check #	2369	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,100.00

Total this page \$ 1,625.00



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		Code *	Ticket price	Cash			
10/9/13	Katcef Brothers Inc. 2404 A and Eagle Blvd. Annapolis, MD 21401	C		Check #	23649	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					600.00
10/9/13	Bay Engineering Inc. 190 Admiral Cochrane Dr. Suite 175 Annapolis, MD 21401	C		Check #	24187	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
10/10/13	James Hollan 1059 Landon Lane Arnold, MD 21012	C		Check #	PayPal	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/10/13	Emmett Lanier 100 Severn Ave., #601 Annapolis, MD 21403	C		Check #	PayPal	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/10/13	Fred D. Fishback 8 Tolson St. Annapolis, MD 21401	C		Check #	1101	1,250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/10/13	Paula M. Fishback 8 Tolson St. Annapolis, MD 21401	C		Check #	5310	750.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/10/13	Messick & Associates 2120 Renard Court Annapolis, MD 21401	C		Check #	11573	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					400.00

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		Code *	Ticket price	Cash		
10/10/13	John T. Kreidler 429 2nd St. Annapolis, MD 21403	C		Check #	7350	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/13	Daniel Tsamouras 1054-A Lake Claire Dr. Annapolis, MD 21409	C		Check #	7234	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/13	Irene Panayi 100 McKendree Ave. Annapolis, MD 21401	C		Check #	1551	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/13	Jacqueline Sakelos 616 Oak Hill Road Baltimore, MD 21228	C		Check #	2372	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				125.00
10/10/13	Nicholas G. Kambouris 2106 Creeks Farm Lane, Crownsville, MD 21032	C		Check #	3194	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/11/13	Chris Lampros 7A2 President Point Dr. Annapolis, MD 21403	C		Check #	PayPal	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/11/13	Belle Grove Corp 34 Defense St., Ste. 300 Annapolis, MD 21401	C		Check #	4083	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00

Total this page \$ 600.00



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10/12/13	Timothy M. Dirks 55 Southgate Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3177	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/12/13	Mary Stuart Taylor 243 Prince George St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3162	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/14/13	Will Robinson 1015 Hanson St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/14/13	Benjamin E. Kaminkow 203 Chesapeake Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1582	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/15/13	Ted Samaras 139 Archwood Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	35	
		Aggregate amount received from Payer to date				
10/15/13	Bob O'Shea 129 Granville Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	36	
		Aggregate amount received from Payer to date				
10/15/13	Scott Bowling 1979 Fairfax Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		60
		C		Check #		
		* T, enter price per ticket		Rcpt #	33	
		Aggregate amount received from Payer to date				

Total this page \$ 810.00



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10/15/13	Barry German 194 Action Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #	34	
		Aggregate amount received from Payer to date				
10/15/13	Chris's Charcoal Pit 75 Tarragon Lane Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	1007	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/15/13	Tom & Jerrys Books 2824 Solomons Island Rd. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	3302	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/15/13	JSB Liquor Store LLC 2824 Solomons Island Rd Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	1139	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/15/13	William Kardash 1 Action Place Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	11067	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/15/13	B G & C Properties 626C Admiral Dr. Ste. 105 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5124	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/15/13	Theodore Siomporas 1820 Rawlings Pl. Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	40006	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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10/15/13	Robert A. Zupko 2777 Gingerview Ln Annapolis, MD 21401	Code *	Ticket price	Cash	
		C		Check #	4766
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/15/13	Nancy E. Williamson P.O. Box 3346 Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	1840
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/15/13	Raymond Sullivan 119 Meade Dr. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	1387
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/15/13	Douglas Edwin Smith 5 Revell St. Annapolis, MD 21401	Code *	Ticket price	Cash	
		C		Check #	944
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/15/13	Amy Haugh Leahy 712 Monmouth Ave. Severna Park, MD 21146	Code *	Ticket price	Cash	
		C		Check #	5051
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/15/13	Robert J. Diaiso 1544 Farlow Ave. Crofton, MD 21114	Code *	Ticket price	Cash	
		C		Check #	1813
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/15/13	Peter F. Axelrad 23 Sands Ave. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	2302
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			

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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		
10/15/13	Simon Spearman Lancaster 1188 Bacon Ridge Rd. Crownsville, MD 21032	C		Check #	517	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				110.00
10/15/13	Maria Giannas 2817 Glen Keld Ct. Baldwin, MD 21013	C		Check #	570	20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/15/13	Anastasia Samaras 139 Archwood Ave. Annapolis, MD 21401	C		Check #	4187	20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
10/15/13	Government Affairs - Maryland Inc. 220 Prince George St. Annapolis, MD 21401	C		Check #	3149	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
10/15/13	Carolyn A. Sapuschansky-Schumaker 1763 Baltimore Annapolis Blvd. Annapolis, MD 21409	C		Check #	4275	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/16/13	Chris Groobey 38 Trollhaven Lane Annapolis, MD 21401	C		Check #	PayPal	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/16/13	Robert A. Pascal 26750 Marengo Rd. Easton, MD 21601	C		Check #	1230	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00

Total this page \$ 1,540.00



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Name of candidate or committee Friends of Mike Pantelides  
 Report period - transactions from October 7, 2013 to October 27, 2013

**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			
10/16/13	George Mandris 9847 Magledt Rd. Baltimore, MD 21234	C		Check #	1230	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					350.00
10/16/13	Col. Robert E. Carlson 243 Prince George St. Annapolis, MD 21401	C		Check #	6490	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/16/13	Alexander E. Lardis 1085 Carriage Hill Pkwy Annapolis, MD 21401	C		Check #	3767	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					200.00
10/16/13	Harry P. Pappas 5504 Kemper Rd. Baltimore, MD 21210	C		Check #	1469	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/16/13	David H. Cordle 421 Fox Hollow Ln. Anapolis, MD 21403	C		Check #	8177	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/16/13	Jennifer Rea Clagett 4 Martin St. Annapolis, MD 21401	C		Check #	1374	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/16/13	Susan R. Chavarria 42 Fleet St. Annapolis, MD 21401	C		Check #	4574	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 900.00



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Report period - transactions from October 7, 2013 to October 27, 2013

**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
10/17/13	William R. Powell 517 State St. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	2639
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/17/13	Gaye B. Schamburg 223 Chesapeake Ave. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	408
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/17/13	Spiro G. Lewnes 1112 Mitchell St. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	1682
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/17/13	Margaret M. Moffat 203 Chesapeake Ave. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	1546
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/17/13	Jaclyn L. Bierman 718 Springdale Ave. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	205
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/17/13	James E. Merna 2117 Hideaway Ct. Annapolis, MD 21401	Code *	Ticket price	Cash	
		C		Check #	1278
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/17/13	Priscilla Kramer Foust 7101 Bay Front Dr., Apt. 116 Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	9127
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			

Total this page \$ 575.00



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 Report period - transactions from October 7, 2013 to October 27, 2013

**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		
10/17/13	Bonnie Marie Green 47856 Molls Cove Ln Saint Inigoes, MD 20684	C		Check #	3658	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				125.00
10/18/13	Benjamin N. Sale 204 S. Cherry Grove Ave. Annapolis, MD	C		Check #	321	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/13	Denise Hamren 3 Greenholm Circle Princeton, NJ 08540	C		Check #	12776553	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				410.00
10/19/13	David J. Gallitano 19 Southgate Ave. Annapolis, MD 21401	C		Check #	291	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/20/13	Jack J. Friese P.O. Box 2471 Brooklin, MD 21225	C		Check #		20.00
		* T, enter price per ticket		Rcpt #	37	
		Aggregate amount received from Payer to date				70.00
10/20/13	Soultana Efthimiadis 510 Duvall Ln. Annapolis, MD 21403	C		Check #	151	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/21/13	Marianne Pelura 3725 Tanglewood Lane Davidsonville, Md 21035	C		Check #	PayPal	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					<u>2,295.00</u>	



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Report period - transactions from October 7, 2013 to October 27, 2013

**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		
10/21/13	Friends of Herb McMillan P.O. Box 6075 Annapolis, MD 21401	C		Check #	540	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/21/13	Donna A. Brookes 762 Fairview Ave., Apt. F Annapolis, MD 21403	C		Check #	2213	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/21/13	Stephen G. Yeonas 6862 Elm St., Suite 410 McLean, VA 22101	C		Check #	2180	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/22/13	The Three Grevana, Inc. 103 Great Lake Dr. Annapolis, MD 21403	C		Check #	2161	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
10/22/13	Mid Atlantic Deck & Fence Co. Inc. P.O. Box 1426 Millersville, MD 21108	C		Check #	93697	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
10/22/13	Double T Diner 6300 Baltimore National Pike Baltimore, MD 21228	C		Check #	4973	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/22/13	All American Creamery LLC 7 Timberpart Ct Timonium, MD 21093	C		Check #	1459	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 3,300.00



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Report period - transactions from October 7, 2013 to October 27, 2013

**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
10/22/13	A. F. Smith 7 Timberpart Ct. Timonium, MD 21093	Code *	Ticket price	Cash		
		c		Check #	488	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/22/13	Michael S. Kosmas 404 Oldham St. Baltimore, MD 21224	Code *	Ticket price	Cash		
		c		Check #	897	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/22/13	Aris Melissaratos 317 School Lane Linthicum, MD 21090	Code *	Ticket price	Cash		
		c		Check #	7147	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/22/13	Theckla Pantazes 14845 Mockingbird Dr. Darnestown, MD 20874	Code *	Ticket price	Cash		
		c		Check #	820	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/22/13	Renee Themelis 2221 Kentucky Ave. Baltimore, MD 21213	Code *	Ticket price	Cash		
		c		Check #	2046	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/22/13	Helen Delich Bentley 2651 Pot Spring Rd. Lutherville, MD 21093	Code *	Ticket price	Cash		
		c		Check #	5846	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/22/13	Kostas Alexakis 1118 Spy Glass Dr. Arnold, MD 21012	Code *	Ticket price	Cash		
		c		Check #	2074	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 4,000.00



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Report period - transactions from October 7, 2013

to October 27, 2013

**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
10/22/13	George N. Matthews 306 State St. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	526
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/22/13	Marinos T. Svolos 1111 Chatterleigh Circle Towson, MD 21286	Code *	Ticket price	Cash	
		C		Check #	2876
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/22/13	Dana Karangelen 1206 S. Streeper St. Baltimore, MD 21224	Code *	Ticket price	Cash	
		C		Check #	542
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/22/13	Michael Stavlas 11310 Judah Way Marriottsville, MD 21104	Code *	Ticket price	Cash	
		C		Check #	10397
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/22/13	Dr. William G. Armiger 1 Southgate Ave. Annapolis, MD 21401	Code *	Ticket price	Cash	
		C		Check #	3299
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/23/13	Kepm Hammond 112 West St. Annapolis, MD 21401	Code *	Ticket price	Cash	
		C		Check #	eventbrite
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/23/13	Bryan J. Miller 114 Market St. Annapolis, MD 21401	Code *	Ticket price	Cash	
		C		Check #	1646
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			

Total this page \$

1,650.00



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 Report period - transactions from October 7, 2013 to October 27, 2013

**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		
10/23/13	Constantine Kyketsos 7002 Rock Stream Ct. Baltimore, MD 21209			Check #	1326	50.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/24/13	Stephen P. Kling 703 Giddings Ave., Suite U-6 Annapolis, MD 21401			Check #	1287	250.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/25/13	Barbara J. Hopkins 1401 Damsel Lane Annapolis, MD 21403			Check #	4069	25.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
				Check #		
* T, enter price per ticket		Rcpt #				
Aggregate amount received from Payer to date						
				Check #		
				Check #		
* T, enter price per ticket		Rcpt #				
Aggregate amount received from Payer to date						
				Check #		
				Check #		
* T, enter price per ticket		Rcpt #				
Aggregate amount received from Payer to date						
Total this page \$						325.00



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Report period - transactions from October 7, 2013 to October 27, 2013

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
N/A	N/A	N/A	\$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 \$	

Total this page \$ 0.00



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Name of candidate or committee Friends of Mike Pantelides  
 Report period - transactions from October 7, 2013 to October 27, 2013

**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	Method		
10/7/2013	Brandon Wright 1206 Cedar Park Rd. Annapolis, MD 21401	C	750.00	Check # 1091 Cash Rcpt #		Check # Cash Rcpt #			
10/8/2013	Patch Media Group 584 Broadway, New York, NY 10012	PL	1,249.50	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
10/8/2013	Jot Form 16 Hackett Cir., S. Stanford, CT 06906	PL	10.03	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
10/9/2013	PayPal 2211 N. First St. San Jose, CA 95131	F	3.20	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
10/10/2013	Facebook 1601 Willow Rd. Menlo Park, CA 94025	PL	25.66	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 2038.39



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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	Method	Method		
10/10/2013	PayPal 2211 North First St. San Jose, CA 95131	F	3.20	Check # Cash Rcpt # debit/ck acct		Check # Cash Rcpt #			
10/10/2013	PayPal 2211 North First St. San Jose, CA 95131	F	3.20	Check # Cash Rcpt # debit/ck acct		Check # Cash Rcpt #			
10/11/2013	Anthony Wayne 116 Legion Ave. Studio 2nd Fl. Annapolis, MD 21401	PL	425.00	Check # 1098 Cash Rcpt #		Check # Cash Rcpt #			
10/11/2013	PayPal 2211 North First St. San Jose, CA 95131	F	3.20	Check # Cash Rcpt # debit/ck acct		Check # Cash Rcpt #			
10/12/2013	Facebook 1601 Willow Rd. Menlo Park, CA 94025	PL	28.20	Check # Cash Rcpt # debit/ck acct		Check # Cash Rcpt #			
Totals this page \$								462.80	



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 Report period - transactions from October 7, 2013 to October 27, 2013

**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	Method		
10/14/2013	PayPal 2211 North First St. San Jose, CA 95131	F	4.65	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
10/15/2013	Facebook 1601 Willow Rd. Menlo Park, CA 94025	PL	59.04	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
10/15/2013	Brandon Wright 1206 Cedar Park Rd. Annapolis, MD 21401	C	750.00	Check # 1092 Cash Rcpt #		Check # Cash Rcpt #			
10/16/2013	Facebook 1601 Willow Rd. Menlo Park, CA 94025	PL	56.72	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
10/16/2013	PayPal 2211 North First St. San Jose, CA 95131	F	7.55	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 877.96



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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	Method	Method		
10/17/2013	Facebook 1601 Willow Rd. Menlo Park, CA 94025	PL	79.29	Check # Cash Rcpt #		Check # Cash Rcpt #			
10/18/2013	Facebook 1601 Willow Rd. Menlo, Park, CA 94025	PL	47.57	Check # Cash Rcpt #		Check # Cash Rcpt #			
10/18/2013	Middlton Tavern 2 Market Space Annapolis MD 21401	F	664.15	Check # 1093 Cash Rcpt #		Check # Cash Rcpt #			
10/18/2013	U.S. Post Office 210 Legion Ave. Annapolis, MD 21401	OS	230.00	Check # 1094 Cash Rcpt #		Check # Cash Rcpt #			
10/19/2013	Facebook 1601 Willow Rd. Menlo Park, CA 94025	PL	39.53	Check # Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 1,060.54

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Report period - transactions from October 7, 2013

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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	Method	Method		
10/21/2013	Facebook 1601 Willow Rd. Menlo Park, CA 94025	PL	30.76	Check # Cash Rcpt #		Check # Cash Rcpt #			
10/21/2013	PayPal 2211 North First St. San Jose, CA 95131	F	6.10	Check # Cash Rcpt #		Check # Cash Rcpt #			
10/22/2013	Brandon Wright 1206 Cedar Park Rd. Annapolis, MD 21401	C	750.00	Check # 1096 Cash Rcpt #		Check # Cash Rcpt #			
10/22/2013	Hootsuite Media Inc. 5 East 8th Ave. V5T 1R6 Vancouver, Canada	PL	34.99	Check # Cash Rcpt #		Check # Cash Rcpt #			
10/23/2013	Eventbrite 651 Brannen St. San Francisco, CA 94107	F	3.74	Check # Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 825.59



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 Deaf, hard of hearing or speech disability - use MD Relay at 711

Name of candidate or committee Friends of Mike Pantelides to October 27, 2013  
 Report period - transactions from October 7, 2013

**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	Method		
10/23/2013	Facebook 1601 Willow Rd. Menlo Park, CA 94025	PL	41.80	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
10/24/2013	Towne Park One Park Place Suite 200 Annapolis, MD 21401	F	600.00	Check # 1099 Cash Rcpt #		Check # Cash Rcpt #			
10/24/2013	CPS Gumpert 1789 McGuckian St. Annapolis, MD 21401	OS	1,532.76	Check # 1100 Cash Rcpt #		Check # Cash Rcpt #			
10/24/2013	Anthony Wayne 116 Legion Ave. Studio 2nd Fl. Annapolis, MD 21401	PL	350.00	Check # 1101 Cash Rcpt #		Check # Cash Rcpt #			
10/24/2013	Capital Gazette Newspapers P.O Box 911 Annapolis, MD 21401	PL	2,881.00	Check # 1102 Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 5,405.56



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Name of candidate or committee Friends of Mike Pantelides to October 27, 2013  
 Report period - transactions from October 7, 2013

**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	Method		
10/24/2013	CPS Gumpert 1789 McGuckian St. Annapolis, MD 21401	OS	339.20	Check # 1103 Cash Rcpt #		Check # Cash Rcpt #			
10/24/2013	WNAV 236 Admiral Dr. Annapolis, MD 21401	PL	1,066.80	Check # 1104 Cash Rcpt #		Check # Cash Rcpt #			
10/24/2013	Google Storage 1600 Amphitheatre Pkwy. Mountain View, CA 94043	OS	4.99	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
10/24/2013	Facebook 1601 Willow Rd. Menlo Park, CA 94025	PL	25.00	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			
10/25/2013	McCarveys Saloon 8 Market Space Annapolis, MD 21401	FE	88.08	Check # debit/ck acct Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 1,524.07





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Name of fund or committee Friends of Mike Pantelides

Debts as of October 27, 2013

**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 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	12/14/2012	350.00
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	12/31/2012	350.00
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	5/30/2013	2,500.00
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	6/14/2013	102.00
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	6/21/2013	1,600.00
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	6/25/2013	1,000.00
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	6/28/2013	51.00
Mike Pantelides 178 S. Southwood Ave. Annapolis, MD 21401	loan from candidate	7/15/2013	51.00

Total this page \$ 6,004.00

