



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 Steven Conn
 Report period - transactions from 11/3/09 to 8/18/13

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
		Code *	Ticket price	Cash	Check #	
8/3/13	Rosemarie Conn 40 College St. #612 Burlington, VT 05401	C		\$1000.00		\$1000.00
		* T, enter price per ticket				
		Rcpt #		2MW592067	0832560L	
		Aggregate amount received from Payer to date				\$1000.00
8/4/13	Joseph MacEntee 535 Main St. #22 Bethlehem, PA 18018	C		\$100.00		\$100.00
		* T, enter price per ticket				
		Rcpt #		7WY12392Y	W9499641	
		Aggregate amount received from Payer to date				\$100.00
8/6/13	Gregory Stiverson 1303 Colony Drive Annapolis, MD 21403	C		\$100.00		\$100.00
		* T, enter price per ticket				
		Rcpt #		8WV38095JD	4139910	
		Aggregate amount received from Payer to date				\$100.00
8/6/13	Rene Gomez 1001 Sherman St. #205 Denver, CO 80203	C		\$20.00		\$20.00
		* T, enter price per ticket				
		Rcpt #		8PF52147L3	727860Y	
		Aggregate amount received from Payer to date				\$20.00
8/12/13	Jim Hunt 1229 Van Buren Dr. Annapolis, MD 21403	C		\$20.00		\$20.00
		* T, enter price per ticket				
		Rcpt #		6UF7975JK	W5235252	
		Aggregate amount received from Payer to date				\$20.00
8/9/13	John Conn 40 College St. #612 Burlington, VT 05401	C			50954	\$1000.00
		* T, enter price per ticket				
		Rcpt #				
		Aggregate amount received from Payer to date				\$1000.00
8/13/13	Robyn Scott 1231 Van Buren Dr. Annapolis, MD 21403	C		\$25.00		\$25.00
		* T, enter price per ticket				
		Rcpt #		8LL402071K1	47914M	
		Aggregate amount received from Payer to date				\$25.00

Total this page \$ \$2,265.00



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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	Check #	
8/13/13	Joseph Corden 3469 S. Utah St. Arlington, VA 22206	C		\$50.00		\$50.00
		* T, enter price per ticket				
		Rcpt #		7WM34144PV	40P4530	
		Aggregate amount received from Payer to date				\$50.00
8/15/13	Luke McCabe 1302 Colony Dr. Annapolis, MD 21403	C		\$100.00		\$100.00
		* T, enter price per ticket				
		Rcpt #		OPF22395JF	468245Y	
		Aggregate amount received from Payer to date				\$100.00
8/15/13	Erin Gillooly 1718 NE 7th St. Fort Lauderdale, FL 33304	C		\$25.00		\$25.00
		* T, enter price per ticket				
		Rcpt #		34065540A9	339774Y	
		Aggregate amount received from Payer to date				\$25.00
8/10/13	Emelia Stiversen 1303 Colony Dr. Annapolis, MD 21403	C			121	\$25.00
		* T, enter price per ticket				
		Rcpt #				
		Aggregate amount received from Payer to date				\$25.00
		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 \$ \$200.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
7/26/13	Steven Conn 1111 Van Buren St. Annapolis, MD 21403	loan for filing fee Aggregate amount of loan or transfer \$ \$60.00	\$60.00
7/26/13	Steven Conn 1111 Van Buren St. Annapolis, MD 21403	loan for monthly web hosting fee Aggregate amount of loan or transfer \$ \$61.95	\$1.95
8/5/13	Steven Conn 1111 Van Buren St. Annapolis, MD 21403	loan for yard signs Aggregate amount of loan or transfer \$ \$474.95	\$413.00
8/14/13	Steven Conn 1111 Van Buren St. Annapolis, MD 21403	loan for campaign banners Aggregate amount of loan or transfer \$ \$733.95	\$259.00
8/1/13	Steven Conn 1111 Van Buren St. Annapolis, MD 21403	loan to deposit \$ to open bank account Aggregate amount of loan or transfer \$ \$737.95	\$400
8/6/13	Steven Conn 1111 Van Buren St. Annapolis, MD 21403	loan for voter registration list Aggregate amount of loan or transfer \$ \$812.95	\$75.00
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ \$812.95



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Name of candidate or committee: Friends of Steven Con to 8/18/13
 Report period - transactions from 11/3/09 to 8/18/13
Schedule 3 - Disbursements

Date	Payee and address	Code	Amount	3		4		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
7/26/13	City of Annapolis 93 Main St. 2nd Fl. Annapolis, MD 21401	0 Filing Fee	\$60.00	Cash # \$60.00		Cash # \$60.00			
7/26/13	Network Solutions 1286 Sunrise Valley Dr. Suite 300 Herndon, VA 20171	PL	\$1.95	Check # \$1.95		Check # \$1.95			
8/5/13	Your Logo Works P.O. Box 20916 Aiken, SC 29802	PL	\$413.00	Check # \$413.00		Check # \$413.00			
8/6/13	State of MD BOE 151 West St. Suite 200 Annapolis, MD 21401	0 Voter Lists	\$75.00	Check # \$75.00		Check # \$75.00			
8/14/13	Your Logo Works P.O. Box 20916 Aiken, SC 29802	PL	\$259.00	Cash # \$259.00		Cash # \$259.00			

Totals this page \$ \$808.95



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Name of candidate or committee: Friends of Steven Conn
 Report period - transactions from: 11/3/09 to: 8/18/13
Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Code	Amount	3 Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
8/3/13	Reginald N. First Jr. 509 York, CA 95131	F	\$29.30	Cash Rcpt # 2114920067832561		Cash Rcpt #			
8/4/13	"	F	\$3.20	Cash Rcpt # 7411239214999CH		Cash Rcpt #			
8/6/13	"	F	\$3.20	Cash Rcpt # 81638951D9113991D		Cash Rcpt #			
8/6/13	"	F	\$0.88	Cash Rcpt # 89821413724960Y		Cash Rcpt #			
8/12/13	"	F	\$0.88	Cash Rcpt # 617945314524522		Cash Rcpt #			

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Name of candidate or committee: Friends of Steve Gann
 Report period - transactions from: 11/3/09 to: 8/18/13

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Code	Amount	3 Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
8/13/13	Payee: 221 N. Front St. San Jose, CA 95131	F	\$1.03	Check # \$1.03 Rcpt # 814902091R19914M		Check # Cash Rcpt #			
8/13/13	"	F	\$1.75	Check # \$1.75 Rcpt # 741131441R1084530		Check # Cash Rcpt #			
8/15/13	"	F	\$3.20	Check # \$3.20 Rcpt # 07223951R1168245Y		Check # Cash Rcpt #			
8/15/13	"	F	\$1.03	Check # \$1.03 Rcpt # 34065402R1339344Y		Check # Cash Rcpt #			

Totals this page \$ \$7.01

