

AMENDED



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

RECEIVED  
AUG 19 2013  
BY: *J. [Signature]*

RECEIVED  
OCT 08 2013  
BY: *[Signature]*

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

Pfeiffer for Annapolis Alderman 7  
Name of candidate or committee as filed with the election office Office Ward

Bank Information Bank name Account number  
1. Checking TD Bank 3990938569  
2. Other \_\_\_\_\_

Transaction period from: July 2, 2012 to August 20, 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	\$ 3,207. <sup>46</sup>
2. Receipts from Schedule 1, column 4	5,540. <sup>00</sup>
3. Proceeds from Schedule 2, column 4	- 0 -
4. Total cash available (Add lines 1, 2 and 3)	\$ 8,747. <sup>46</sup>
5. Disbursements from Schedule 3:	
Column 3 \$ 2,005. <sup>65</sup>	
Column 4 - 0 -	
Column 5 - 0 -	
6. Total disbursements	\$ 2,005. <sup>65</sup>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	6,741. <sup>81</sup>
8. Total outstanding obligations from Schedule 4	\$ - 0 -
9. In-kind contributions from Schedule 5, column 4	\$ 500. <sup>00</sup>

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 [Signature] Date 8/19/13  
Treasurer [Signature] Date 8/12/13  
Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Name of candidate or committee Pfeiffer for Annapolis  
 Report period - transactions from July 2, 2012 to August 29, 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			
6-13-13	David Prostan 3122 Munz Dr. Annapolis, MD 21403	C <sup>1</sup>			Check # 6980	50. <sup>00</sup>	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6-13-13	Douglas Smith 5 Russell St. Annapolis, MD 21401	C <sup>1</sup>			Check # 0925	50. <sup>00</sup>	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6-16-13	Lisa Craig 1834 Shore Dr. Edgewater, MD 21037	C <sup>1</sup>			Check # 1315	50. <sup>00</sup>	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6-17-13	J.W. Glover 1005 York Lane Annapolis, MD 21403	C <sup>1</sup>			Check # 7997	100. <sup>00</sup>	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6-18-13	D.L. Stokes 5744 Brooks Woods Rd Cockeysville, MD 21024	C <sup>1</sup>			Check # 1862	100. <sup>00</sup>	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6-18-13	Bernstein & Feldman, PA 900 Bestgate Rd. Ste. 200 Annapolis, MD 21401	C <sup>1</sup>			Check # 40865	100. <sup>00</sup>	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6-20-13	Friends of Rhonda Pondell Charley P.O. Box 6017 Annapolis, MD 21401	C <sup>1</sup>			Check # 1841	50. <sup>00</sup>	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 500.<sup>00</sup>



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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	Check #	
6-20-13	Suzanne Pozell 137 Conduit St Annapolis, MD 21401	C <sup>21</sup>			154	50.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
		Aggregate amount received from Payer to date				
6-20-13	CW Properties LLC 4750 Wings Mills Blvd Wings Mills, MD 21117	C <sup>21</sup>			65-270	500.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
		Aggregate amount received from Payer to date				
6-21-13	Zymotic, Ltd 100 Main St Annapolis, MD 21401	C <sup>21</sup>			32103	100.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
		Aggregate amount received from Payer to date				
6-25-13	Clarence Goldberg 13 Horn Point Ct Annapolis, MD 21407	C <sup>21</sup>			8967	100.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
		Aggregate amount received from Payer to date				
6-26-13	Friends of Mike Busch P.O. Box 824 Annapolis, MD 21401	C <sup>21</sup>			254	500.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
		Aggregate amount received from Payer to date				
6-30-13	Gail Smith 320 Halsey Rd. Annapolis, MD 21401	C <sup>21</sup>			6350	50.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
		Aggregate amount received from Payer to date				
6-30-13	Charles Delavan 2019 Vineyard Rd Annapolis, MD 21401	C <sup>21</sup>			436	100.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
		Aggregate amount received from Payer to date				

Total this page \$

1400.00



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Name of candidate or committee Pfeiffer for Annapolis  
 Report period - transactions from July 2, 2012 to August 20, 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			
7-1-13	Frederick John Kessel 717 Warren Dr. Annapolis, MD 21403	C 21		Check #	231	100.00	
		* T. enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	Bay Ridge Wine & Spirits 111 Hollman Dr. Annapolis, MD 21403	C 21		Check #	61641	100.00	
		* T. enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	Barbara Bohan 2722 Gingershon Ln. Annapolis, MD 21401	C 21		Check #	6255	250.00	
		* T. enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	The Christmas Club 1585 Hilder Ln. Lard Springs, NJ 08021	C 21		Check #	197	500.00	
		* T. enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	Hyatt & Weber, P.A. 200 Westgate Center Suite 500 Annapolis, MD 21403	C 21		Check #	445286	500.00	
		* T. enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	Patricia James 22 Edgwood Green Ct Annapolis, MD 21403	C 21		Check #	2111	15.00	
		* T. enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	Cathryn Farrow Collins 495 Bay Highland Dr. Annapolis, MD 21403	C 21		Check #	1157	50.00	
		* T. enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 1515.00



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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			
7-1-13	Mary Alison Burns 368 Westbury Dr. River, MD 21110	C #		Check #	469	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	Theodor C Edmunds 937 King James Landing RD Annapolis, MD 21403	C #		Check #	1660	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	Kevin J. Simmons 4212 Holtsbrook Rd. Randallstown, MD 21133	C #		Check #	1132	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	Joanne Conti 1527 Shippensview Rd Annapolis, MD 21409	C #		Check #	6425	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	W. Minor Carter 29 Southgate Ave Annapolis, MD 21401	C #		Check #	3378	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	Diana Butler 407 Third St. Annapolis, MD 21403	C #		Check #	1020	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7-1-13	George R. Cory 700 El Camino Real Millbrae, CA 94030	C #		Check #	1786	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 900.00



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Name of candidate or committee Pfeiffer for Annapolis  
Report period - transactions from July 2, 2012 to August 20, 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		
7-1-13	Richard E. Israel 61 Shaw St. Annapolis, MD 21403	C #		Check #	970	50.00
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7-1-13	Stephen Ulmer 938 King James Landing Rd Annapolis, MD 21403	C #		Cash	PAYPAL	250.00
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7-1-13	Robert Swadlow 12 Windrosser Ln. Annapolis, MD 21403	C #		Cash	PAYPAL	50.00
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7-1-13	Vickie Pfeiffer 549 Maple Ave. San Bruno, CA 94066	C #		Cash	PAYPAL	75.00
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7-1-13	Nan Wells 5057 Overlook Road, NW Washington, DC 20016	C #		Cash	PAYPAL	500.00
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7-1-13	Devin Buchheister 5 Wagner St. Annapolis, MD 21401	C #		Cash	PAYPAL	50.00
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7-1-13	Cohen for Mayor P.O. Box 3481 Annapolis, MD 21405	C #		Cash	PAYPAL	100.00
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

1075.00



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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	Check #	
7-6-13	Wil Scott 308 Carriage Run Rd Annapolis, MD 21403	CASH		CASH	PAYPAL	50.00
		* T. enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
7-5-13	Curt Hess 39 Windelchopper Ln Annapolis, MD 21403	CASH		CASH	PAYPAL	50.00
		* T. enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
8-1-13	Andrea Stagg 9 Brookhaven Lane Elmhurst, NY 12077	CASH		CASH	PAYPAL	50.00
		* T. enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
		* T. enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
		* T. enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
		* T. enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

Total this page \$ 150.00



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Name of candidate or committee Pfeiffer for Annapolis  
 Report period - transactions from July 2, 2012 to August 29, 2012

**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 \$	
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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0





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 Report period - transactions from July 2, 2012 to August 20, 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	Check # Cash Rcpt #		
10-25-12	Annapolis Dunwoody Station 13 Horn Pt. Ct. Annapolis, MD 21403	CO	250. <sup>00</sup>	Check # 1019 Cash Rcpt #		Check # Cash Rcpt #			
12-24-12	USPS 821 Chesapeake Ave Annapolis, MD 21403	P	36. <sup>00</sup>	Check # Cash Rcpt # <u>Check Card</u>		Check # Cash Rcpt #			
7-3-13	Carroll's Grade Cafe 410 Seaven Ave. Annapolis, MD 21403	FE	403. <sup>65</sup>	Check # Cash Rcpt # <u>Check Card</u>		Check # Cash Rcpt #			
7-15-13	USPS 821 Chesapeake Ave Annapolis, MD 21403	P	18. <sup>00</sup>	Check # Cash Rcpt # <u>Check Card</u>		Check # Cash Rcpt #			
7-22-13	Go Dobby.com 14455 N. Hopkins Scottsdale, AZ 85260	PL	116. <sup>27</sup>	Check # Cash Rcpt # <u>Auto Debit</u>		Check # Cash Rcpt #			

Totals this page \$ 823.92



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Name of candidate or committee: Pfeffer for Annapolis  
 Report period - transactions from: July 2, 2012 to August 28, 2012  
**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		
7-12-13	Ken's Center 1000 900 Howard Rd Annapolis, MD 21403	F	1,060. <sup>00</sup>	Check # 1021 Cash Rept #		Check # Cash Rept #			
7-19-13	City of Annapolis 160 Duke of Gloucester St Annapolis, MD 21401 (Filing)	O	60. <sup>00</sup>	Check # 1022 Cash Rept #		Check # Cash Rept #			
7-22-13	Pay Pal 2217 W. Foss St San Jose, CA 95131	F	36. <sup>75</sup>	Check # Automated Cash Rept #		Check # Cash Rept #			
7-31-13	TD Bank 2109 Comm. Blvd Annapolis, MD 21401	OS	25. <sup>00</sup>	Check # Automated Cash Rept #		Check # Cash Rept #			
		Totals this page \$		1,181. <sup>75</sup>					



