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

Campaign Fund Report
Summary of Receipts and Disbursements

Pfeiffer for Annapolis
Name of candidate or committee as filed with the election office

Alderman Office
Ward

Bank Information
Bank name
1. Checking
TD Bank
2. Other

Account number
3990938569

Transaction period from: August 26, 2013
to September 8, 2013
Due no later than 4:30PM (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
2. Receipts from Schedule 1, column 4
3. Proceeds from Schedule 2, column 4
4. Total cash available (Add lines 1, 2 and 3)
5. Disbursements from Schedule 3:
   Column 3
   Column 4
   Column 5
6. Total disbursements
7. Cash balance - end of transaction period (Subtract line 6 from line 4)
8. Total outstanding obligations from Schedule 4
9. In-kind contributions from Schedule 5, column 4

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

Treasurer

Chairman of Committee or slate

Date 9/10/13
Date Sept. 10, 2013
Date
**City of Annapolis**  
Office of the City Clerk  
190 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:  
**Pruitt for Annapolis**  

Report period - transactions from:  
**August 21, 2013** to **September 3, 2013**  

---  

**Schedule 1 - Contributions and Receipts**  
(Excluding Transfers, Loans and In-kind Contributions)  

<table>
<thead>
<tr>
<th>Date received</th>
<th>Complete name and residence address of Payer</th>
<th>Description of receipt. See instructions for code.</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 8/22/13       | Daniel Jensen  
4004 Horseshoe Dr.  
Ft. Worth, TX 76109 | Code * Ticket price Cash  
C 88  
Check # 7815  
* T, enter price per ticket Rcpt # | aggregate amount received from Payer to date 100 |
| 8/24/13       | Gregory Harris  
2134 Fill St, Apt 202  
San Francisco, CA 94117 | Code * Ticket price Cash  
C 88  
Check # 2765  
* T, enter price per ticket Rcpt # | aggregate amount received from Payer to date 100 |
| 9/26/13       | David Schoch  
138 Mountain View Circle  
Santa Rosa, CA 95409 | Code * Ticket price Cash  
C 88  
Check # 84684  
* T, enter price per ticket Rcpt # | aggregate amount received from Payer to date 500 |
| 8/28/13       | William Carver  
1 Acton Place  
Annapolis, MD 21401 | Code * Ticket price Cash  
C 88  
Check # 11613  
* T, enter price per ticket Rcpt # | aggregate amount received from Payer to date 100 |
|               |                                             | 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: $0.00
Name of candidate or committee: P. Riffer for Annapol
Report period - transactions from August 21, 2013 to September 8, 2013

### Schedule 2 - Loans and Transfers

<table>
<thead>
<tr>
<th>Date received</th>
<th>Complete name and residence address of Payer</th>
<th>Description of loan or transfer</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aggregate amount of loan or transfer $</td>
<td></td>
</tr>
</tbody>
</table>

Total this page $ 0
Name of fund or committee: 

Prairie for Annapolis

Debts as of: 

August 21, 2013 - September 30, 2017

Schedule 4 - Outstanding Obligations as of End of Report Period

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
</tr>
<tr>
<td>Name and address</td>
<td>Description of debt (Loans, unpaid bills, etc.)</td>
<td>Date debt incurred</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total this page: $0.00
Name of fund or committee: \textit{Pfennig for Annapolis}

Report period - transactions from \textit{August 21, 2013} to \textit{September 8, 2013}

Schedule 5 - In-kind Contributions

<table>
<thead>
<tr>
<th>1</th>
<th>2</th>
<th>3</th>
<th>4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Name and address of contributor</td>
<td>Description of In-kind Contribution</td>
<td>Fair Market Value (during this report period)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>