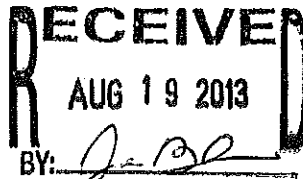




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Campaign Fund Report
 Summary of Receipts and Disbursements

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

Bank information

	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>TD Bank</u>	<u>3990938569</u>
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	\$	<u>3,207.⁴⁶</u>
2. Receipts from Schedule 1, column 4		<u>5,540.⁰⁰</u>
3. Proceeds from Schedule 2, column 4		<u>- 0 -</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>8,747.⁴⁶</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>2,005.⁶⁵</u>
Column 4		<u>- 0 -</u>
Column 5		<u>- 0 -</u>
6. Total disbursements	\$	<u>2,005.⁶⁵</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>6,741.¹⁹</u>
8. Total outstanding obligations from Schedule 4	\$	<u>- 0 -</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>500.⁰⁰</u>

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 8/19/13
 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 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	
6-13-13	David Prostan 3122 Munz Dr. Annapolis, MD 21403			Check #	50. ⁰⁰
				6980	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
6-13-13	Douglas Smith 5 Russell St. Annapolis, MD 21401			Check #	50. ⁰⁰
				0925	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
6-16-13	Lisa Craig 1834 Shore Dr. Edgewater, MD 21037			Check #	50. ⁰⁰
				1315	
		* 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			Check #	100. ⁰⁰
				7997	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
6-18-13	D.L. Stokes 5747 Brooks Woods Rd Cothran, MD 2074			Check #	100. ⁰⁰
				1062	
		* 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			Check #	100. ⁰⁰
				40965	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
6-20-13	Friends of Rhonda Pindell Charities P.O. Box 6017 Annapolis, MD 21401			Check #	50. ⁰⁰
				1041	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			

Total this page \$

500.⁰⁰



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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	Check #		
6-20-13	Suzanne Pozell 137 Conduit St Annapolis, MD 21401				154	50. ⁰⁰	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
6-20-13	QW Properties LLC 4750 Quings Mills Blvd Quings Mills, MD 21117				65-270	500. ⁰⁰	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
6-21-13	Zymotic, Ltd. 100 Main St Annapolis, MD 21401				32103	100. ⁰⁰	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
6-25-13	Clarence Goldberg 13 Horn Point Ct Annapolis, MD 21401				8967	100. ⁰⁰	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
6-26-13	Friends of Mike Busch P.O. Box 824 Annapolis, MD 21401				254	500. ⁰⁰	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
6-30-13	Gail Smith 320 Halsby Rd. Annapolis, MD 21401				6350	50. ⁰⁰	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
6-30-13	Charles Delavan 2019 Vineyard Rd Annapolis, MD 21401				436	100. ⁰⁰	
		* T. enter price per ticket			Rcpt #		
		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	Check #		
7-1-13	Frederick John Kessel 717 Warren Dr. Annapolis, MD 21407				231	100.00	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
7-1-13	Bay Ridge Wine & Spirits 111 Hillmore Dr. Annapolis, MD 21403				61641	100.00	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
7-1-13	Barbara Bohan 2722 Gingershew Ln. Annapolis, MD 21401				6255	250.00	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
7-1-13	The Christmanky Club 1585 Hider Ln Lard Springs, NJ 08021				187	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 21407				44546	500.00	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
7-1-13	Patricia James 22 Edgewood Green Ct Annapolis, MD 21407				211	15.00	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
7-1-13	Cathryn Farrow Colans 1195 Bay Highland Dr Annapolis, MD 21407				1457	500.00	
		* T. enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					

Total this page \$ 1515.00



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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	Check #		
7-1-13	Mary Alison Burns 368 Westbury Dr. River, MD 21140				467	50.00	
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
7-1-13	Theodor C Edmunds 937 King James Landing Rd Annapolis, MD 21403				1660	50.00	
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
7-1-13	Kevin J. Simmons 4212 Holsbrook Rd. Randallstown, MD 21133				1132	50.00	
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
7-1-13	Joanne Conti 1527 Shippview Rd Annapolis, MD 21409				6425	50.00	
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
7-1-13	W. Minor Carter 29 Southgate Ave Annapolis, MD 21401				3378	100.00	
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
7-1-13	Diane Butler 407 Third St Annapolis, MD 21403				1000	100.00	
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
7-1-13	George R. Cory 700 El Camino Real Millbrae, CA 94030				1786	500.00	
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					

Total this page \$ 900.00



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Name of candidate or committee
 Report period - transactions from

Pfeiffer for Annapolis

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	Check #	
7-1-13	Richard E. Israel 61 Shaw St Annapolis, MD 21403				970	50.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
7-1-13	Stephen Ulmer 938 King James Lenby Rd Annapolis, MD 21407				PAYPAL	250.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
7-1-13	Robert Sweddy 12 Windchopper Ln. Annapolis, MD 21403				PAYPAL	50.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
7-1-13	Victoria Pfeiffer 549 Maple Ave San Bruno, CA 94066				PAYPAL	75.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
7-1-13	Nan Wells 5057 Overlook Road, NW Washington, DC 20016				PAYPAL	500.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
7-1-13	Dewin Buchheister 5 Wagner St. Annapolis, MD 21401				PAYPAL	50.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				
7-1-13	Cohen for Mayor P.O. Box 3481 Annapolis, MD 21405				PAYPAL	100.00
		* T. enter price per ticket				
		Aggregate amount received from Payer to date				

Total this page \$

1075.00



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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	Check #	
7-5-13	Wil Scott 308 Carriage Run Rd Annapolis, MD 21403			CASH	RAMBL	50.00
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7-5-13	Curt Hess 39 Windholper Ln Annapolis, MD 21403			CASH	RAMBL	50.00
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8-1-13	Andrea Stagg 9 Brookhaven Lane Element, NJ 12077			CASH	RAMBL	50.00
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T. enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* 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, 2013

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 \$	
		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 -



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Name of candidate or committee Pfeiffer for Annapolis

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	Transfers to other funds (candidate or committee name required)		
10-25-12	Annapolis Democratic Action 13 Horn Pt. Ct. Annapolis, MD 21403	CO	250. ⁰⁰	Check # 1019 Cash Rcpt #		Check # Cash Rcpt #			
12-24-12	USPS 821 Chesapeake Ave Annapolis, MD 21403	P	36. ⁰⁰	Check # Cash Rcpt # <i>Check Card</i>		Check # Cash Rcpt #			
7-3-13	Carroll's Cade Cafe 410 Severn Ave. Annapolis, MD 21403	FE	403. ⁶⁰	Check # Cash Rcpt # <i>Check Card</i>		Check # Cash Rcpt #			
7-15-13	USPS 821 Chesapeake Ave Annapolis, MD 21403	P	18. ⁰⁰	Check # Cash Rcpt # <i>Check Card</i>		Check # Cash Rcpt #			
7-22-13	Go Dobby.com 14455 N. Hayden Scottsdale, AZ 85260	PL	116. ²⁷	Check # Cash Rcpt # <i>Auto Debit</i>		Check # Cash Rcpt #			

Totals this page \$ 823.87



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Name of candidate or committee Peoffler for Annapolis
 Report period - transactions from July 2, 2012 to August 26, 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			
7-12-13	Ken's Center 1600 960 Annapolis Rd Annapolis, MD 21403	F	1,060. ⁰⁰	Check # 1021 Cash Rcpt #		Check # Cash Rcpt #			
7-19-13	City of Annapolis 160 Duke of Gloucester Annapolis, MD 21401 (Flagged)	O	60. ⁰⁰	Check # 1022 Cash Rcpt #		Check # Cash Rcpt #			
7-22-13	Pay Pal 2211 W. Fines St San Jose, CA 95151	F	36.78	Check # Auction Method Cash Rcpt #		Check # Cash Rcpt #			
7-31-13	TD Bank 2103 Comm. Pl. Rd Annapolis, MD 21401	OS	25. ⁰⁰	Check # Auction Method Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 1,181.78

-0-



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Name of fund or committee Pfeiffer for Annapolis
 Debts as of August 20, 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

Total this page \$ 0 -



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Name of fund or committee Pfeiffer for Annapolis
 Report period - transactions from July 2, 2012 to August 20, 2012

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)
7/1/12	Watermark Red 480 Annapolis Rd Annapolis, MD 21403	Hosting cost, provided	500.00

Total this page 500.00