



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 Kurt Riegel for Alderman
Report period - transactions from ~~6/25/2012~~ 11/3/2009 to 8/18/2013

Schedule 1 - Contributions and Receipts - Corrected
(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		
4/27/13	Bryan Barrett 607 Monterey Ave Annapolis, MD 21401					
		C		Check #	3261	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/27/13	Constance Ramirez 211 Scott Drive Annapolis, MD 21401					
		C		Check #	2241	30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/27/13	Alex Pline 305 Monterey Ave Annapolis, MD 21401					
		C		Check #	2039	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/11/13	Richard Morgenstern Annapolis, MD					
		C		Check #	138	180.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/29/13	Fred Fishback 8 Tolson Street Annapolis, MD 21401					
		C		Check #	0820	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/29/13	Paula Fishback 8 Tolson Street Annapolis, MD 21401					
		C		Check #	5253	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/18/13	Marcel Aillery 3710 Tuck Avenue Annapolis, MD					
		C		Check #	PayPal	72.52
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

1032.52



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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 #	
5/27/13	Edward Gray 3000 Holly St. Edgewater, MD 21037	C			2759	500.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
8/18/13	James Heanos 309 Halsey Rd. Annapolis, MD 21401	C			8571	50.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
5/29/13	Eden Riegel 4547 Beck Ave. Los Angeles, CA	C			Pay Pal	96.80
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
2/26/13	Michael Robinson 1007 Omar Drive Crownsville, MD	C			Pay Pal	96.80
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
2/14/13	Sam Riegel 1672 Redesdale Ave. Los Angeles, CA	C			Pay Pal	48.25
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
2/14/13	Leonore Riegel 355 South End Ave. New York, NY	C			Pay Pal	19.12
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
8/2/13	Corinne Irwin 137 Porter Drive Annapolis, MD 21401	C			Pay Pal	96.80
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

Total this page \$ 907.77



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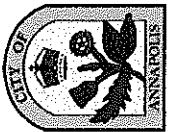
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Schedule 2 - Loans and Transfers - Corrected

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 \$	
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		Aggregate amount of loan or transfer \$	

Total this page \$ Nil



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11/3/2009 # Schedule 3 - Disbursements - corrected

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 #		
8/16/2013	Signs on the 1525A Stone- more Drive Austin, TX 78758	PL	300.31	Check # Cash Rcpt #		Check # Cash Rcpt #			300.31
1/22/2013	City of Annapolis 160 Duke of Gloucester St Annapolis MD 21401	O Filing Fee	60.00	Check # Cash Rcpt #	# 0810	Check # Cash Rcpt #			60.00
7/05/2013	Halo Brandel Inc PO Box 657 1980 Industrial Dr Sterling IL 61091	PL	393.67	Check # Cash Rcpt #	Visa	Check # Cash Rcpt #			393.67
6/8/2013	Democratic Training PO Box 3496 Annapolis MD 21403	O Training	30.00	Check # Cash Rcpt #	# 1097	Check # Cash Rcpt #			30.00
7/3/2013	Sami's Club 2100 General's Way Annapolis MD 21404	PL	5.96	Check # Cash Rcpt #	5.96	Check # Cash Rcpt #			5.96

Totals this page \$ 789.94

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789.94

