



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

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

<u>Sheila M. Finlayson</u>		<u>Alderwoman</u>	<u>4</u>
Name of candidate or committee as filed with the election office		Office	Ward
<b>Bank information</b>	<u>Bank name</u>	<u>Account number</u>	
1. Checking	<u>Severn Savings Bank</u>	<u>#0018052951</u>	
2. Other	_____	_____	
	_____	_____	

Transaction period from: June 25, 2012 to August 18, 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	\$ 116.79
2. Receipts from Schedule 1, column 4	<u>13,226.00</u>
3. Proceeds from Schedule 2, column 4	<u>00.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$ <u>13,342.79</u>
5. Disbursements from Schedule 3:	
Column 3 \$ <u>4,672.46</u>	
Column 4 _____	
Column 5 _____	
6. Total disbursements	\$ <u>4,672.46</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	<u>8,670.33</u>
8. Total outstanding obligations from Schedule 4	\$ <u>00.00</u>
9. In-kind contributions from Schedule 5, column 4	\$ <u>00.00</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	<u>Sheila M. Finlayson</u>	Date	<u>8-20-13</u>
Treasurer	<u>[Signature]</u>	Date	<u>8-20-13</u>
Chairman of Committee or Slate	_____	Date	_____



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Name of candidate or committee Sheila M Finlayson

Report period - transactions from June 25, 2012 to Aug 18, 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		
	***PLEASE SEE ENCLOSED SPREAD SHEET DATED June 25, 2012- Aug 18,2013			Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		

Total this page \$ \_\_\_\_\_

## SHEILA FINLAYSON-ALDERWOMAN WARD #4

Schedule 1- Contributions and Receipts June 25, 2012 through Aug 18, 2013

Page 3 of 18

NAME	DATE	ADDRESS						CHECK #	AMOUNT
		STREET	CITY	STATE	ZIP	CODE			
Midgett Parker Jr.	7/10/12	3229 Chrisland Drive	Annapolis	MD	21403	C	576	\$250.00	
David Plott	7/10/12	419 Ferry Point Road	Annapolis	MD	21403	C	6601	\$50.00	
Chesapeake Marine Tours Inc.	7/5/12	PO Box 3350	Annapolis	MD	21403	C	2320	\$100.00	
Christina Aist	7/6/12	8 Heritage Court	Annapolis	MD	21401	C	969	\$100.00	
Dimitri Sfakianudis	7/2/12	43 Old Solomon Island Road Unit 201	Annapolis	MD	21401	C	3014	\$100.00	
United States Yacht Shows, Inc.	7/3/12	980 Awald Road, Suite 302	Annapolis	MD	21403	C	3737	\$100.00	
Zachary's	7/6/12	100 Main Street	Annapolis	MD	21401	C	30075	\$50.00	
Julia Pruchniewski	7/10/12	5 Woodward Court	Annapolis	MD	21403	C	5274	\$50.00	
Barbara Torreon	7/10/12	724 Crisfield Way	Annapolis	MD	21401	C	1950	\$250.00	
Elsie M. Wilson	7/10/12	901 Old County Road	Severna Park	MD	21146	C	9759	\$50.00	
Yiannes Kacoyianni	7/12/12	178 South Southwood Ave.	Annapolis	MD	21401	C	1412	\$150.00	
Janis L. Erskine	7/12/12	764 Fairview Ave, Apt. A	Annapolis	MD	21403	C	190	\$100.00	
Boyd & Boyd Dentistry	7/12/12	914 Bay Ridge Road #205	Annapolis	MD	21403	C	3139	\$250.00	
Clarence Goldberg	7/9/12	13 Horn Point Court	Annapolis	MD	21403	C	8789	\$250.00	
Kenny Reynolds	7/18/12	129 Brightwater Drive	Annapolis	MD	21401	C	CASH	\$50.00	
Jacqueline Harris	7/12/02	510 Brookletts Ave, Unit 204	Easton	MD	21601	C	8578	\$100.00	
Sandra Reed, M. D.	7/11/12	533 Montaigne Blvd.	Memphis	TN	38103	C	6737	\$250.00	
Richardine Roessler	7/13/12	518 Charington Drive	Severna Park	MD	21146	C	6829	\$100.00	
Dr. Carl Bryant	7/17/12	13307 Hillrod Lane	Upper Marlboro	MD	20774	C	1491	\$60.00	
Dimitri Sfakianudis	7/18/12	43 Old Solomon Island Road Unit 201	Annapolis	MD	21401	C	3034	\$150.00	
Wanda Stansbury	7/18/12	2211 Mulberry Hill Rd.	Annapolis	MD	21409	C	2155	\$100.00	
Ruby Singleton Blakeney	7/18/12	11 Munroe Ct.	Annapolis	MD	21401	C	1927	\$100.00	
Margie Groninger	7/18/12	205 Fritillary Ct.	Edgewater	MD	21037	C	1001	\$50.00	
Friends Of Mike Busch	7/18/12	PO Box 824	Annapolis	MD	21404	C	2360	\$250.00	
D.L. Stokes	7/17/12	5794 Brooks Woods Road	Lothian	MD	20711	C	1704	\$100.00	
Manus McGarvey's Saloon, LTD	7/17/12	8 Market Space	Annapolis	MD	21401	C	37101	\$250.00	

8/20/2013

## SHEILA FINLAYSON-ALDERWOMAN WARD #4

Schedule 1 - Contributions and Receipts June 25, 2012 through Aug 18, 2013

Page 4 of 18

Charles S. Walsh	7/18/12	12 Southgate Ave.	Annapolis	MD	21401	C	5351	\$50.00
Hyatt & Weber, P.A.	7/16/12	200 Westgate Circle, Ste 500	Annapolis	MD	21401	C	41924	\$500.00
Allen Family LLP	7/18/12	1323 Magnolia Ave.	Annapolis	MD	21403	C	5254	\$250.00
Joanna Conti	7/18/12	1527 Shipsvieview Rd.	Annapolis	MD	21409	C	6225	\$50.00
Andrew Bing	7/12/12	3413 Hidden River View Rd.	Annapolis	MD	21403	C	1617	\$100.00
Friends Of Chris Trumbauer	7/17/12	PO Box 5706	Annapolis	MD	21403	C	1101	\$50.00
Kevin Simmons	7/18/12	4212 Holbrook Road	Randallstown	MD	21133	C	1013	\$60.00
Eric Edstrom	7/18/12	319 Edgemere Drive	Annapolis	MD	21403	C	2783	\$25.00
George Phelps	7/18/12	1947 Drew Street	Annapolis	MD	21401	C	7090	\$50.00
Annapolis Professional Fire Fighters Local 1926	7/13/12	PO Box 2276	Annapolis	MD	21404	C	5736	\$500.00
Blumenthal, Delavan & Williams, P.A.	7/17/12	170 Jennifer Road, Suite 240	Annapolis	MD	21401	C	22464	\$100.00
Reaves Construction, Inc.	7/17/12	314 Elm Street NW	Washington	DC	20001	C	1597	\$250.00
Tony Spencer	7/18/12	8 Steamwood Ct	Annapolis	MD	21403	C	CASH	\$100.00
George Uzzell	7/18/12	574 Quaker Ridge Ct	Arnold	MD	21012	C	CASH	\$100.00
Image Power, Inc	7/17/12	95 West St	Annapolis	MD	21401	C	1601	\$250.00
Chesapeake Harbour Marina, Inc.	7/17/12	One Park Place, Suite 400	Annapolis	MD	21401	C	7418	\$250.00
Black Chamber of Commerce	7/18/12	P.O. Box 306	Annapolis	MD	21404	C	1352	\$250.00
Janet Owens	7/18/12	1624 John Ross Ln	Crownsville	MD	21032	C	2564	\$75.00
Michael Wallace	7/18/12	1132 Carrng Cross Drive	Crofton	MD	21114	C	cash	\$250.00
Rhonda Pindell-Charles	7/25/12	5 Dominoe Rd	Annapolis	MD	21401	C	9865	\$25.00
Ivan Lanier	7/25/12	320 Prospect Bay Dr West	Grasonville	MD	21638	C	3147	\$100.00
Charles Weikel	8/7/12	160 Conduit St	Annapolis	MD	21401	C	141	\$250.00
Office of Bruce Bereano	8/2/12	191 Duke of Gloucester St	Annapolis	MD	21401	C	13354	\$250.00
Turner Marina LLC	7/19/12	4109 9th St	North Beach	MD	20714	C	1003	\$50.00
Harry Ivey	12/6/12	6 Wainwright Ave	Annapolis	MD	21403	C	999	\$50.00

2012 TOTAL \$7,395.00

8/20/2013

## SHEILA FINLAYSON-ALDERWOMAN WARD #4-2013

Schedule 1-Contributions and Receipts June 25, 2012 -August 18,2013

Page 5 of 18

DATE	SPONSORS	CODE	ADDRESS						
			STREET	CITY	STATE	ZIP	CK #	AMT	
7/25/13	Midgett Parker Jr.	C	3229 Chrisland Drive	Annapolis	MD	21403	721	\$250.00	
7/17/13	Chesapeake Marine Tours Inc.	C	PO Box 3350	Annapolis	MD	21403	20288	\$250.00	
7/25/13	Dr. Walter Lockhart, P.A.	C	1616 Forest Dr Ste 2	Annapolis	MD	21403	1131	\$50.00	
7/11/13	Dimitri Sfakiyanudis	C	43 Old Solomon Island Road Unit 201	Annapolis	MD	21401	186	\$250.00	
7/23/13	Dr. Monique Langston	C	3539 Cohasset Ave	Annapolis	MD	21403	1368	\$50.00	
7/25/13	Ray Langston	C	3202 Wayman Ave	Highland Beach	MD	21403	6160	\$100.00	
7/16/13	Kurt Schmoke	C	129 Hollywood Ave	Annapolis	MD	21403	110	\$100.00	
7/24/13	Arlene Wells	C	112 Eastern Ave	Annapolis	MD	21403	1449	\$200.00	
7/23/13	Agnes Abernethy	C	P.O. Box 3477	Annapolis	MD	21403	2687	\$50.00	
7/17/13	Yiannes Kacoyianni	C	178 South Southwood Ave.	Annapolis	MD	21401	1488	\$251.00	
7/19/13	Janis L. Erskine	C	764 Fairview Ave, Apt. A	Annapolis	MD	21403	266	\$250.00	
7/14/13	Sandra Reed, M. D. Boyd & Boyd Dentistry	C	533 Montaigne Blvd.	Memphis	TN	21403	7120	\$250.00	
7/12/13	Clarence Goldberg	C	13 Horn Point Court	Annapolis	MD	21403	8971	\$250.00	
7/17/13	Annis Gazaway	C	1354 Linden Ave	Annapolis	MD	21403	3054	\$100.00	
7/23/13	Judge Wm Greene	C	711 Crisfield Ave	Annapolis	MD	21401	671	\$200.00	
7/15/13	Charles & Ricki Roessler	C	518 Charington Drive	Severna Park	MD	21146	6963	\$200.00	
7/25/13	Reaves Construction	C	314 Elm St NW	Washington	DC	20001	320	\$60.00	
7/24/13	Susan Chitim	C	1412 Pennington Ln S	Annapolis	MD	21409	5916	\$50.00	
7/26/13	Eric Elston	C	15916 Elf Stone Ct	Bowie	MD	20716	2031	\$50.00	
7/25/13	Joseph Budge	C	9 Randall Ct	Annapolis	MD	21401	2301	\$50.00	
7/11/13	Dennis Riordan	C	626 C Admiral Dr #243	Annapolis	MD	21401	401	\$250.00	
7/25/13	Dennis Riordan	O***	626 C Admiral Dr #243	Annapolis	MD	21401	403	\$250.00	
7/25/13	Andrew Bing	C	509 Little John Hill	Annapolis	MD	21403	1800	\$60.00	
7/25/13	C. Edward Hartman	C	1019 Omar Dr	Crownsville	MD	21032	254	\$50.00	
7/25/13	Gail Smith	C	320 Halsey Rd	Annapolis	MD	21401	6361	\$50.00	
7/17/13	Dr. Donald Roane	C	3135 Anchorage Drive	Annapolis	MD	21403	8858	\$250.00	
7/15/13	Allen Family LLP	C	1323 Magnolia Ave.	Annapolis	MD	21403	7044	\$250.00	
7/25/13	Joanna Conti	C	1527 Shipsvew Rd.	Annapolis	MD	21409	6450	\$50.00	

8/20/2013

SHEILA FINLAYSON-ALDERWOMAN WARD #4-2013

Schedule 1-Contributions and Receipts June 25, 2012 -August 18,2013

7/25/13	Kevin Simmons	C	4212 Holbrook Road	Randallstown	MD	21133	1136	\$60.00
7/25/13	Tony Spencer	C	8 Streamwood Ct	Annapolis	MD	21403	4398	\$50.00
7/15/13	Julia Pruchniewski	C	8 Woodward Ct	Annapolis	MD	21403	5555	\$30.00
7/11/13	Image Power, Inc	C	95 West St	Annapolis	MD	21401	2101	\$250.00
7/25/13	Richard Nevell	C	2104 Pines Branch Circle	Hanover	MD	20176	CASH	\$50.00
7/11/13	Melville Q Wyche Jr MD	C	12503 Trelawn Terrace	Bowie	MD	20721	4670	\$50.00
7/25/13	Patsy Blackshear	C	2705 Riva Rd	Annapolis	MD	21401	5240	\$160.00
9/19/13	Friends of Rhonda Pindell-Chas	C	5 Dominoe Rd	Annapolis	MD	21401	1038	\$50.00
7/24/13	Stephen P. Kling	C	703 Giddings Ave	Annapolis	MD	21401	1221	\$60.00
7/25/13	Blumenthal, Delavan & Wm PA	C	170 Jennifer Rd Ste 240	Annapolis	MD	21401	23129	\$100.00
7/29/13	Michelle LeFurge	C	1436 Westway	Arnold	MD	21012	995064	\$50.00
7/24/13	John Everett	C	934 Bay Ridge Ave Unit 307	Annapolis	MD	21403	960	\$250.00
7/25/13	Michael Bowling	C	1979 Fairfax Rd	Annapolis	MD	21401	204	\$50.00
7/25/13	Chuck & Bev Ferrar	C	2699 Cassia Dr	Edgewater	MD	21037	5215	\$100.00
8/8/13	Anne Herndon	C	712 Coybay Dr	Annapolis	MD	21401	3687	\$300.00

**2013 TOTAL \$5,831.00**  
**GRAND \$13,226.00**

\*\*\* Riordan-Donated funds towards Eastport residents Annapolis city water bill



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Name of candidate or committee Sheila M. Finlayson  
 Report period - transactions from June 25, 2012 to July 18, 2013

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	NONE	Aggregate amount of loan or transfer \$	00.00
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 00.00



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Name of candidate or committee Sheila M. Finlayson  
 Report period - transactions from 6-25-12 to 8-18-2013

**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			
7-18-12	Faye B Currie 204 Victor Pkwy #C Annapolis 21403	PL	\$65.19	Check # 719		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7-18-12	Tawes Crab & Clam Feast Crab Claw Restaurant 304 Mills Street St. Michaels, MD 21663	CO	\$120.00	Check # 720		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7-23-12	Office Depot 2550 Old Solomons Is Rd Annapolis 21401	OS	\$145.65	Check # 721		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
8-1-12	Rotary Club P.O. Box 3175 Annapolis 21403	CO	\$120.00	Check # 722		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9-8-12	Heritage Baptist Church 1740 Forest Dr Annapolis 21401	CO	\$25.00	Check # 723		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ \$475.84





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**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)	
		Code	Amount	Method	Amount	Method	Amount	Amount	
9-9-12	Office Depot 2550 Sol Is Rd Annapolis21401	OS	124.00	Check # 724		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9-11-12	Free State Press 115 West St #100 Annapolis21401	OS	437.08	Check # 725		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9-19-12	Khol's 260 Sol Is Rd Annapolis21401	OS	40.76	Check # 726		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10-7-12	MLK Dinner Com 7514 Ritchie Hy G Burnie21601	CO	70.00	Check # 727		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10-11-12	Party City 2325 Forest Dr Annapolis21401	OS	20.06	Check # 728		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$		691.90							



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**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)	
		Code	Amount	Method	Amount	Method		Amount	
10-11-12	Target 1911 Towne Ct Bd Annapolis 21401	F	38.74	Check # 729 Cash Rcpt #		Check # Cash Rcpt #			
10-13-12	Links, Inc 914 Bay Ridge Ave Annapolis 21401	PL	100.00	Check # 730 Cash Rcpt #		Check # Cash Rcpt #			
10-26-12	MD Hall 801 Chase St Annapolis 21401	CO	75.00	Check # 731 Cash Rcpt #		Check # Cash Rcpt #			
10-27-12	Office Depot 2550 Sol Is Rd Annapolis 21401	OS	77.35	Check # 732 Cash Rcpt #		Check # Cash Rcpt #			
10-31-12	NAACP-Langston 3202 Wayman Ave Annapolis 21403	CO	60.00	Check # 733 Cash Rcpt #		Check # Cash Rcpt #			
Totals this page \$			351.09						



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**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			
11-13-12	Grafton Johnson 230NPindell Ave Annapolis21401 ☐	PL	125.00	Check # 734					
				Cash					
				Rcpt #					
11-18-12	Safeway 1781 Forest Dr Anna 21401 ☐	O *	90.87	Check # 735				O* Thanksgiving baskets for Annapolis needy ☐	
				Cash					
				Rcpt #					
11-24-12	Sheila Finlayson 131Brightwater Dr Annapolis21401 ☐	F	256.84	Check # 736					
				Cash					
				Rcpt #					
12-19-12	Post Master 210 Legion Ave Annapolis21401 ☐	P	45.00	Check # 737					
				Cash					
				Rcpt #					
1-6-13	Mt Zion Church 612 2nd St Annapolis 21403☐	CO	60.00	Check # 738					
				Cash					
				Rcpt #					
Totals this page \$			<u>577.71</u>						



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**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		
1-29-13	Mt Zion Church 612 2nd St Annapolis 21403	CO	25.00	Check # 739		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
2-13-13	Heritage Bap Chu 1740 Forest Dr Annapolis 21401	CO	25.00	Check # 740		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
4-4-13	Office Depot 2550 Sol Is Rd Annapolis 21401	OS	48.74	Check # 741		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
4-20-13	Zastro Fund 2 Hicks Ave Annapolis 21401	CO	100.00	Check # 742		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5-26-13	Office Depot 2550 Sol Is Rd Annapolis 21401	PL	130.89	Check # 743		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 329.63



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 Report period - transactions from June 25, 2012 to Aug 18, 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		
5-26-13	Michael's Craft 2309 Forest Dr Annapolis21403	F	7.71	Check # 744		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6-6-13	Tawes CrabFeast 304 Mills St StMichaels21663	CO	80.00	Check # 745		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6-8-13	Nomads P.O. Box 123 Annapolis 21401	CO	30.00	Check # 746		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6-13-13	Brian Pacquin c/o 145 Gorman St. Annapolis21401	OS	60.00	Check # 747		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6-18-13	Office Depot 2550 Sol Is Rd Annapolis21401	F	57.67	Check # 748		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 235.38



**City of Annapolis**  
 Office of the City Clerk  
 145 Gorman Street, 3<sup>rd</sup> Fl  
 Annapolis, MD 21401-2535

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 Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Sheila M Finlayson

Report period - transactions from June 25, 2012 to Aug 18, 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			
6-29-13	City of Annapolis 145 Gorman St Annapolis21401	F	60.00	Check # 749		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
6-26-13	PMRC 237 Hilltop Ln Annapolis21403	CO	50.00	Check # 750		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
6-19-13	ElliottPhillips2240 Autumn Val Cr Gambrills21054	F	125.00	Check # 751		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
6-28-13	Office Depot 2550 Sol Is Rd Annapolis21401	F	18.65	Check # 752		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
6-28-13	Office Depot 2550 Sol Is Rd Annapolis21401	F	119.44	Check # 753		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			373.09						



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Name of candidate or committee Sheila M Finlayson

Report period - transactions from June 25, 2012 to Aug 18, 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			
7-25-13	Carrol's Creek 310 Severn Ave Annapolis21403	F	450.50	Check # 754 Cash Rcpt #		Check # Cash Rcpt #			
7-25-13	ElliottPhillips2240 Autumn Val Cr Gambrills21054	F	150.00	Check # 755 Cash Rcpt #		Check # Cash Rcpt #			
7-25-13	City of Annapolis 145 Gorman St Annapolis21401	O **	250.00	Check # 756 Cash Rcpt #		Check # Cash Rcpt #	O**Pay water bill Eastport resident		
7-28-13	Mt. Zion 612 2nd St Annapolis21403	CO	50.00	Check # 757 Cash Rcpt #		Check # Cash Rcpt #			
7-30-13	Rotary Club P.O. Box 3175 Annapolis21404	CO	300.00	Check # 758 Cash Rcpt #		Check # Cash Rcpt #			
Totals this page \$			1,200.50						



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Name of candidate or committee Sheila M Finlayson

Report period - transactions from June 25, 2012 to Aug 18, 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		
8-1-13	Friends of Joe Budge 3ChurchCr Annapolis21401	CO	50.00	Check # 759 Cash Rcpt #		Check # Cash Rcpt #		
8-9-13	Office Depot 2550 Sol Is Rd Annapolis 21401	F	244.14	Check # 760 Cash Rcpt #		Check # Cash Rcpt #		
8-14-13	Office Depot 2550 Sol Is Rd Annapolis 21401	OS	83.18	Check # 761 Cash Rcpt #		Check # Cash Rcpt #		
8-6-13	RDI- M. Bowling Severn Bnk 1917 West St 21401	O**	60.00	Check # Cash Rcpt #		Check # Cash Rcpt #		
	O**return deposited check from the bank			Check # Cash Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 437.32





