



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

RECEIVED
 AUG 20 2013
 BY: _____

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Campaign Fund Report
Summary of Receipts and Disbursements

Ross Arnett III Alderman 8
 Name of candidate or committee as filed with the election office Office Ward

Bank information Bank name Account number
 1. Checking PNC 5565189691
 2. Other _____

Transaction period from: 6-25-2012 to 8-20-13
 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 \$ 1,606.70
- 2. Receipts from Schedule 1, column 4 9,013.10
- 3. Proceeds from Schedule 2, column 4 0
- 4. Total cash available (Add lines 1, 2 and 3) \$ 10,619.80
- 5. Disbursements from Schedule 3:
 Column 3 \$ 1,466.21
 Column 4 _____
 Column 5 _____
- 6. Total disbursements \$ 1,466.21
- 7. Cash balance - end of transaction period (Subtract line 6 from line 4) 9,153.59
- 8. Total outstanding obligations from Schedule 4 \$ _____
- 9. In-kind contributions from Schedule 5, column 4 \$ 1,000.00

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 Ross H. Arnett III Date 8-20-13
 Treasurer Jean McCoy Date 8-20-13
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Ross Arnett III 8-20
 Report period - transactions from 6-25-2012 to 6-30-2013

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 #	
5-10-13	Ron Fiesta 816 Chester Av Ann 21403	C			2896	50 ⁻
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
"	Eleanor Harris 1999 Forest Dr. Ann 21401	C			1097	50 ⁻
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
"	Bill & Ginny Trulio Bx 3563 A. 21403	C			477	100 ⁻
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
"	Charles Feldman 1107 Miami Av A. 21403	C			1069	250 ⁻
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
"	Jacqueline Wells 201 Severn Ave A. 21403	C			205	250 ⁻
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
"	Gail Smith 320 Halsey Rd A. 21401	C			6307	50 ⁻
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
"	Joanna Conti 1527 Shippow Rd A. 21409	C			6381	50 ⁻
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

Total this page \$ 800⁰⁰



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Name of candidate or committee Ross Arnett III 8-20-13
 Report period - transactions from 6-25-12 to 6-30-13

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			
5-10-13	Phyllis Emmett 15 Jeremys Wy Ann 21403	C		Check #	1427	100 ⁻	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
"	Vic Pascoe 308 Chester Av A. 21403	C		Check #	4255	50 ⁻	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
"	Eric Ruben 7100 Masters Dr. Potomac, Md 20854	C		Check #	569	50 ⁻	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
"	Charles Walsh 12 Southgate Av. A. 21401	C		Check #	5663	50 ⁻	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
"	David Prosten 3120 Nunz Dr. A. 21403	C		Check #	6963	50 ⁻	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
"	Fred Milwiser 519 Burnside St A. 21403	C		Check #	6301	100 ⁻	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
"	Sari Kirali 1222 B Boucher A. 21403	C		Check #	284	100 ⁻	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 500⁰⁰



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Name of candidate or committee Ross Arnett III 8-20-13
 Report period - transactions from 6-25-12 to 6-30-13

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 #		
5-10-13	Raymond Sullivan 119 Meade Dr. Ann 21403	C			1342	50-	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Karen Kelly 530 Second St A, 21403	C			486	50-	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	John Sciandra 407 Chesapeake A. 21403	C			134	100-	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Robert Slawson 510 Sixth St A. 21403	C			5773	100-	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Wm Hunter 97 Quarter Rd A. 21403	C			2655	500-	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Seth Zirkle 3115 63rd St Cheverly, Md 20785	C			1566	50-	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Ross Dierdorff 228 Claude St A. 21401	C			75	250-	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					

Total this page \$ 1,100⁰⁰



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Name of candidate or committee Ross Arnett III 8-20-13
 Report period - transactions from 6-25-12 to 6-30-13
ALR

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 #		
5-10-13	Diane Butler 407 3rd St A. 21403	C			1553	150 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Drella Peterson 517 6th St A. 21403	C			2094	100 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Yiannes Kacoyiarni 1237 Tyler A. 21403	C			1469	100 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Nick Berry 517 3rd St A. 21403	C			1531	100 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Charles Damato 6 E Lake Dr. A. 21403	C			4772	250 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Lee Finney 717 Warren Dr. A. 21403	C			227	100 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Wm Kardash 1 Acton Pl Ann 21401	C			10856	250 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					

Total this page \$ 1,050



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Name of candidate or committee Boss Arnett III 8-20-13
 Report period - transactions from 6-25-12 to 6-30-13

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 #		
5-10-13	Fr. of Mike Busch Box 824 Annapolis, Md 21401	C			2482	500 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Jonathan Hodgson 1000 Madison St 5 Steffen Pt Hts A. 21401	C			3390	50 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Dean T. Builders 509 Chester Av A. 21403	C			6701	50 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Lewnes Steakhouse 401 Fourth St A. 21403	C			26279	500 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Back Creek Inv. 940 Bay Ridge Av A. 21403	C			1756	100 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Vin 909 1st Mary's St A. 21401	C			2756	250 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
"	Watermark Ctr. Box 3350 A. 21403	C			2856	250 -	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					

Total this page \$ 1,700



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Name of candidate or committee Ross Arnett III 8-20-13
 Report period - transactions from 6-25-12 to 6-30-13

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 #	
5-10-13	Bay Ridge Wine 111 Hillsmore Dr. A. 21403	C			61156	50-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
"	Annapolis Firefight Local 1926 Bx 2276 Ann 21404	C			5781	500-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5-13-13	Scott Allan 40 River Dr. Ann 21403	C			PayPal	96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
"	Al Kirchner 1108 Boucher Av A. 21403	C			PayPal	48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
"	Michael Cook 224 Wardour Dr. Ann 21403	C			PayPal	96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
"	Ana Cortes 908 Bay Ridge Av A. 21403	C			PayPal	485.20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
"	James Nolan PO Box 2289 A. 21404				PayPal	242.75
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,519.50



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Name of candidate or committee Ross Arnett III 8-20-13
 Report period - transactions from 6-25-12 to 6-30-13

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 #		
5-13-13	Kathleen Anderson 618 Burnside St A. 21403	C			PayPal	96.80	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
11	Kitty St. Romain 769 Fairview Ave-F Ann 21403	C			PayPal	48.25	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
11	Jenny Kottler 2 Horn Pt Ct. A. 21403	C			PayPal	242.45	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
11	Michael Miron 531 6th A. 21403	C			PayPal	48.25	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
11	Maria-Bill Musielew 828 Chester Av A. 21403	C			PayPal	96.80	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
11	Martha Blaxall 3960 Birdsall Rd. Davidsonville, MD 21034	C			PayPal	242.45	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					
11	Ross Arnett 529 6th St A. 21403	C			PayPal	96.80	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					

Total this page \$ 871.80



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Name of candidate or committee Ross Arnett III §-20-13
 Report period - transactions from 6-25-12 to 6-30-13

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 #	
5-13-13	Lee Finney 717 Warren Dr. A. 21403	C			Pay Pal	96.80
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
5-23-13	A. Keith Drewitt 1250 W. Southwd Bl. Vero Beach, FL 318	C			2242	250.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
11	Harvey Singer 92-100 Ahi Nui Dr. 16D Kapolei, HI 96707	C			514	25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
11	Cohen for Mayor PO Box 3481 A. 21403	C			1281	100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
11	Mercedes Benz 324 6th St A. 21403	C			43844	250.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
11	Econometrica 4416 E-W Hwy 315 Bethesda, Md 20814	C			6845	500.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6-7-13	Marlene Patmore 775 Fairview Av. A. 21403	C			2982	100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

Total this page \$ 1,321.80



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Name of candidate or committee Ross Arnett III 8-20-13
 Report period - transactions from 6-25-12 to 6-30-13
mdr

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 #	
6-7-13	NA Marshall/ Box 3324 NE Graf A 21403	C			2494	50.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6-19-13	Eric Piika 18 Eastern Av. Ann 21403	C			4806	100.00
		* 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				
		* 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 Ross Arnett III

Report period - transactions from 6-25-12 to ~~6-30-13~~ 7-21-13 8-20-13

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 \$

0.00



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Name of candidate or committee Ross Arnett III
 Report period - transactions from 6-25-12 to 6-30-13 74423 8-2013

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 #		
5-23-13	Fipe St. Printing GP Russell Ann 21403	PL	530.81	1223					
5-23-13	Postmaster Eastport Ann 21403	R	78.00	1224					
6-4-13	Richard Frank Eastern Ave Ann 21403		225.76	1225					
6-4-13	Frot Kearney hard Kirby delivered	CO	250.00	1226					
6-4-13	Ross Arnett 529 G St A. 21403	OS	258.04	1227					
Totals this page									0

[Handwritten signatures and initials over the Totals row]

Totals this page 1328.640



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Name of candidate or committee Ross Arnett 111
 Report period - transactions from 6-25-12 to 8-20-13

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		
5-30-13	PNC Bank	0	36.00	Check # 12270 Cash Rcpt #		Check # Cash Rcpt #			
7-16-13	City of Annapolis	0	60.00	Check # 1228 Cash Rcpt #		Check # Cash Rcpt #			
7-16-13	Ross Arnett	05	27.60	Check # 1229 Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
				Check # Cash Rcpt #		Check # Cash Rcpt #			
			Totals this page \$						

123.60

