





## 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 Friends of Kenneth A Kirby  
Report period - transactions from 10/7/13 to 10/27/13

### Amended 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
10/9/13	Friends of Mike Busch P.O. Box 824 Annapolis, MD 21404	Code *	Ticket price	Cash		500.00
		C		Check #	✓	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/10/13	District 30 Dem. Club P.O. Box 3164 Annapolis, MD 21403	Code *	Ticket price	Cash		500.00
		C		Check #	✓	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/17/13	Annapolis Democratic Central Committee P.O. Box 3496 Annapolis, MD 21403	Code *	Ticket price	Cash		500.00
		C		Check #	✓ 1249	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/21/13	Kathryn O'Higgins 66 Franklin St., #414 Annapolis, MD 21401	Code *	Ticket price	Cash		100.00
		C		Check #	✓ 1024	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/21/13	Clarence Goldberg + Adrienne Goldberg 13 Horn Point Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		250.00
		C		Check #	✓ 9152	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/21/13	111 Associates 703 Giddings Ave, #06 Annapolis, MD 21401	Code *	Ticket price	Cash		100.00
		C		Check #	✓ 351	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/21/13	Dr. Eleanor Harris 1999 Forest Drive Annapolis, MD 21401	Code *	Ticket price	Cash		50.00
		C		Check #	✓ 2046	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

2,000.00

Subtotal



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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/21/13	Yiannes Kacoyianni 1237 Tyler Ave Annapolis, MD 21403	Code *	Ticket price	Cash		150.00
		C		Check #	✓ 1500	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				60.00
10/21/13	Mildred Lee Finney 717 Warren Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	✓ 1252	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/21/13	Stephen Kling 703 Giddings Ave Annapolis, MD 21401	Code *	Ticket price	Cash		50.00
		C		Check #	✓ 1240	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/23/13	Joseph Budge 9 Randall Court Annapolis, MD 21401	Code *	Ticket price	Cash		100.00
		C		Check #	✓	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/25/13	Ashley Heffernan 619 Admiral Dr #303 Annapolis, MD 21401	Code *	Ticket price	Cash	✓	100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/25/13	John Gainetti 23 Copley Ct. Annapolis, MD 21403	Code *	Ticket price	Cash	✓	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/25/13	Henry Green 585 Kevin's Drive Arnold, MD 21012	Code *	Ticket price	Cash	✓	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

600.00

\$2,600.00  
total





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Name of candidate or committee: Friends of Kenneth A. Kirby  
 Report period - transactions from: 10/7/13 to 10/27/13  
Amended 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			
10/11/13	Robert Eades P.O. Box 321 Annapolis, MD 21404	FE	150.00	Check # 2005 Cash		Check # Cash			
10/15/13	Chuck Weikel 160 Condit St Annapolis, MD 21401	PL	729.30	Check # 2006 Cash		Check # Cash			
10/17/13	East Boston HS 82 White St. East Boston, MA	D	75.00	Check # 2007 Cash		Check # Cash			
10/23/13	Chuck Weikel 160 Condit St. Annapolis, MD 21401	PL P	589.34	Check # 2008 Cash		Check # Cash			
Totals this page \$			<u>1543.64</u>					<u>0</u>	

1 - Personal expense, will be reimbursed to campaign





Name of fund or committee: Friends of Kenneth A. Kirby  
Report period - transactions from: October 7, 2013 to October 27, 2013

AMENDED Schedule 5 - In-kind Contributions (footnotes)

1 - Beginning in May 2013, Charles Weikel, a campaign volunteer, used his Constant Contact account to send e-mail blasts on behalf of Friends of Kenneth A. Kirby. Weikel was charged \$30 per month for the account, whether or not used. Friends of Kenneth A. Kirby was never charged for the use of this account. Because there was a flat fee for the use of this account, Friends of Kenneth A. Kirby takes the position that the fair market value of the use of that account was \$0. Further providing such information, Friends of Kenneth A. Kirby states that, to the best of its information 3 e-mails were sent on behalf of Friends of Kenneth A. Kirby in this reporting period, and 0 e-mails sent on other matters.

2 - Eric Lipsetts was not retained by Friends of Kenneth A. Kirby, and never sent an invoice to the campaign for his services. It is Friends of Kenneth A. Kirby's understanding that Mr. Lipsetts provided service to Mr. Kirby in his personal capacity. It is Friends of Kenneth A. Kirby's further understanding that the services provided were on a volunteer and/or pro bono basis and nothing was paid by Mr. Kirby for these services as was the agreement between Mr. Lipsetts and Mr. Kirby, the fair market value for these volunteer and/or pro bono services being that reflected. Pursuant to the Board of Elections' letter dated November 1, 2013, and to the extent further disclosure is necessary, the Friends of Kenneth A. Kirby is authorized to state that, when services are provided on an hourly basis, the hourly rate charged is between \$300 and \$375 per hour for Mr. Lipsetts' time and between \$80 and \$100 per hour for his office staff's time. The Friends of Kenneth A. Kirby are further authorized to state that it is its understanding that 0.75 hours were spent in providing services to Mr. Kirby during this reporting period.

3 - Eric Lipsetts provided assistance to Friends of Kenneth A. Kirby in completing campaign reports on a volunteer basis. There was no charge for this assistance, as it was on a volunteer basis. His office staff provided ministerial assistance.