





**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

**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 #	
10/9/13	Friends of Mike Busch P.O. Box 824 Annapolis, MD 21404	C			✓	500.00
		* 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	C			✓	500.00
		* 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	C			✓ 1249	500.00
		* 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	C			✓ 1024	100.00
		* 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	C			✓ 9152	250.00
		* 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	C			✓ 351	100.00
		* 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	C			✓ 2046	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 2,000.00  
 Subtotal



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### 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
		Code *	Ticket price	Cash		
10/21/13	Yiannes Kacoyianni 1237 Tyler Ave Annapolis, MD 21403					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					
		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					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					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				✓	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				✓	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/25/13	Henry Green 585 Kenins Drive Arnold, MD 21012				✓	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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**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 \$	
	<b>NONE</b>	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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**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 H.S. 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>		<u>0</u>	

1 - Personal expense, will be reimbursed to campaign



