



City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2517

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee SHEILA M. FINLAYSON
 Report period - transactions from JULY 1, 2019 to JUNE 28, 2020

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 |
|---------------|--|--|--------------|---------|--|--------|
| | *** PLEASE SEE ATTACHED*** | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | | | | | |

Total this page \$ 1,219.50

NAME OF CANDIDATE: SHEILA M. FINLAYSON WARD 4
 SCHEDULE 1-CONTRIBUTIONS & RECEIPTS
 REPORT PERIOD-TRANSACTIONS : 7-1-2019 thru 6-28-2020

| DATE RECEIVED | COMPLETE NAME | ADDRESS OF PAYER | CITY & STATE | AMOUNT | CHECK # | CODE |
|---------------|----------------------|-------------------------|--------------------------|----------------|-----------|------|
| 7/7/2019 | Vernell R Roberts Jr | 1605 Bear Paw Ln | Hanover, MD 21076 | \$ 75.00 | 1013 | C |
| 7/1/2019 | James D. Thornton | 1001 Glenangus Dr | Bel Air, MD 21015 | \$ 100.00 | 5087 | C |
| 9/2/2019 | COMCAST | 1701 JFK Blvd | Phillidelphia, PA 19103 | \$ 250.00 | 210101815 | C |
| 11/5/2019 | Julia Pruchniewski | 5 Woodward Ct | Annapolis, MD 21403 | \$ 30.00 | 7297 | C |
| 11/7/2019 | Sheila Finlayson | 131 Brightview Dr | Annapolis, MD 21401 | \$ 74.50 | 10651 | C |
| 11/7/2019 | Sandra Gray | 1802 D Copeland Street | Annapolis, MD 21401 | \$ 40.00 | cash | C |
| 11/13/2019 | Robert A. Dews, Jr | 706 Live Oak Ln | Highland Village, TX 750 | \$ 30.00 | 2454 | C |
| 11/14/2019 | Solon Webb | 704 Childs Point Rd | Annapolis, MD 21401 | \$ 30.00 | 2145 | C |
| 11/14/2019 | Marc L. Apter | 1292 Magnolia Ave | Annapolis, MD 21403 | \$ 30.00 | 1965 | C |
| 11/14/2019 | Robert Savidge | 12 Windwhisper Ln | Annapolis, MD 21403 | \$ 30.00 | 2143 | C |
| 11/16/2019 | Prickett Thomas | 7806 Cherrybrooke Ct | Severn, MD 2144 | \$ 30.00 | 301 | C |
| 11/16/2019 | Hyatt & Weber, P.A. | 200 Westgate Circle Ste | Annapolis, MD 21401 | \$ 250.00 | 59350 | C |
| 2/5/2020 | Conrad C. Ledoux | 215 Severn Ave | Annapolis, MD 21403 | \$ 250.00 | 5591 | C |
| | | | | GRAND TOTAL \$ | 1,219.50 | |



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Name of candidate or committee SHEILA M. FINLAYSON
 Report period - transactions from JULY 1, 2019 to JUNE 28, 2020

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 \$ | |
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| | | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |

Total this page \$ 00.00

CITY OF ANNAPOLIS SCHEDULE 3-DISBURSEMENTS
NAME OF CANDIDATE: SHEILA FINLAYSON WARD 4
REPORT PERIOD-TRANSACTIONS 7-1-2019 thru 6-28-2020

| DATE | PAYEE AND ADDRESS | CODE | AMOUNT | CHECK # | CASH | RCPT # | DESCRIPTION |
|------------|--|------------------|-----------|---------|------|--------|--|
| 7/11/2019 | Bruce Bereano Tawes Crab & Clam Feast 304 Mills Street St. Michaels, MD 21663 | FE | \$ 150.00 | 1161 | | | |
| 7/18/2019 | Office Depot 2401 Solomans Is Rd Annapolis, MD 21401 | OS | \$ 122.71 | 1162 | | | |
| 7/17/2019 | Office Depot 2401 Solomans Is Rd Annapolis, MD 21401 | OS | \$ 50.44 | 1163 | | | |
| 9/18/2019 | Nomads P.O. Box123 Annapolls, MD 21401 | CO | \$ 70.00 | 1164 | | | |
| 10/8/2019 | Wayne Taylor 630 Americana Dr #101 Annapolis, MD 21403 | O | \$ 63.57 | 1165 | | | Reimburse event lights |
| 11/20/2019 | Shella Finlayson 131 Brightview Dr Annapolis, MD 21401 | O,FE, PL & OS | \$ 630.00 | 1166 | | | Reimburse expenses for events: R. Brown/Dylan/ Geraldine |
| 12/10/2019 | Office Depot 2401 Solomans Is Rd Annapolis, MD 21401 | OS | \$ 148.37 | 1167 | | | |
| 3/12/2020 | VOID | | \$ - | 1168 | | | |

GRAND TOTAL \$1,235.09

