



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

CITY OF ANNAPOLIS
 BOARD OF SUPERVISORS
 OF ELECTIONS

2021 AUG 24 PM 1:22

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Campaign Fund Report
Summary of Receipts and Disbursements

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

Bank information	Bank name	Account number
1. Checking	PNC Bank	[REDACTED]
2. Other		

Transaction period from: 6/29/2020 to 8/22/2021

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	\$	<u>547.63</u>
2. Receipts from Schedule 1, column 4		<u>11,458.00</u>
3. Proceeds from Schedule 2, column 4		
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>12,005.63</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>2,358.84</u>
Column 4		
Column 5		
6. Total disbursements	\$	<u>2,358.84</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>9,646.79</u>
8. Total outstanding obligations from Schedule 4	\$	
9. In-kind contributions from Schedule 5, column 4	\$	

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 Date 24 Aug 21
 Treasurer [Signature] Date 8/22/21
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Ross Arnett
 Report period - transactions from 6/29/2020 to 8/22/21

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
03/21/2021	Mary Anne Arnett 1063 Cedra Ridge Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	5.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
03/21/2021	Lezlee Coulter 1077 Cedar Ridge Ct Annapolis, MD 21403 coulter.lezlee@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	2.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/17/2021	Lisa DiPinto lmdipinto@gmail.com <u>512 4th St.</u> <u>Annapolis, MD 21403</u>	Code *	Ticket price	Cash		
		C		Check #	PayPal	150.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/17/2021	Dick Franyo 400 4th St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2436	1,000.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/23/2021	Mary Anne Arnett 1063 Cedra Ridge Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	2.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/23/2021	Mary Anne Arnett 1063 Cedra Ridge Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	2.00 ✓
		* T, enter price per ticket		Rcpt #		9.00
		Aggregate amount received from Payer to date				
05/23/2021	Lezlee Coulter 1077 Cedar Ridge Ct Annapolis, MD 21403 coulter.lezlee@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	2.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,163.00 ✓



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Name of candidate or committee Ross Arnett
Report period - transactions from 6/29/2020 to 8/22/2021

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
05/28/2021	Anne Hays 913 Creek Dr Annapolis, MD 21403 annehays1933@gmail.com	Code *	Ticket price	Cash		
		C		Check #	?	50.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/28/2021	Fredric Muir 2FR499653P5224203 Annapolis, MD 21403 fredmuir@gmail.com <u>732 Warren Dr.</u>	Code *	Ticket price	Cash		
		C		Check #	PayPal	200.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/28/2021	Jackie Wells No address provided jackiewells59@gmail.com <u>201 Severn Ave.</u> <u>Annapolis, MD 21403</u>	Code *	Ticket price	Cash		
		C		Check #	PayPal	500.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/28/2021	Melissa Yanowitz 795 Fairview Ave Annapolis, MD 21403 melissa.yanowitz@gmail.com	Code *	Ticket price	Cash		
		C		Check #	PayPal	50.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/29/2021	James Muldoon No address provided james.muldoon@metcor.com <u>304 9th St, SE</u> <u>Washington, DC 20003</u>	Code *	Ticket price	Cash		
		C		Check #	PayPal	1,000.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/29/2021	William Reichardt 717 Bay Ridge Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	?	250.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/31/2021	Ann Ducca 778 Fairview Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	?	250.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 2,300.00 ✓



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Name of candidate or committee Ross Arnett
 Report period - transactions from 6/29/2020 to 8/22/21

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			
06/01/2021	Carlie Templeton 222 Severn Ave Annapolis, MD 21403	C		Check #	?	500.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/07/2021	Edward Freitag 27 1/2 Eastern Ave Annapolis, MD 21403	C		Check #	2776	500.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/07/2021	Gordon Trapnell 7101 Bay Front Dr Annapolis, MD 21403	C		Check #	9668	250.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/09/2021	Joseph Budge 9 Randall Ct Annapolis, MD 21401	C		Check #	2623	250.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/09/2021	Angela Eggleston-Howard 52 Chesapeake Landing Annapolis, MD 21403	C		Check #	2448	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/09/2021	Charles Feldman 1313 McKinley Street Annapolis, MD 21403 cabf@jasarinc.com	C		Check #	PayPal	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/09/2021	Sandra Williamson 706 Springdale Ave Annapolis, MD 21403	C		Check #	4967	20.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 1,720.00 ✓



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Name of candidate or committee Ross Arnett
 Report period - transactions from 6/29/2020 to 8/22/2021

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			
06/10/2021	Dick Peterson 57 Sixth St Annapolis, MD 21403	C		Check #	2680	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/10/2021	Jody Pilka 18 Eastern Ave Annapolis, MD 21403	C		Check #	640	250.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/10/2021	Gail Smith 69 Franklin St Annapolis, MD 21401	C		Check #	7249	50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/11/2021	Thomas Mullan No address provided 531 Second St. Annapolis, MD 21403	C		Check #	PayPal	50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/11/2021	Elvia Thompson PO Box 3376 Annapolis, MD 21403	C		Check #	PayPal	50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/13/2021	Mildred Lee Finney 44561 Gordon Ln Mendocino, CA 95460	C		Check #	PayPal	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/13/2021	Robert Salta 820 Bay Ridge Ave Annapolis, MD 21403	C		Check #	PayPal	250.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 850.00 ✓



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Name of candidate or committee

Ross Arnett

Report period - transactions from

6/29/2020

to 8/22/2021

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			
06/13/2021	Greg Walker 727 Harness Creek View Dr. Annapolis, MD 21403	C		Check #	06/13/2021	250.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/18/2021	Judith Billage 524 Burnside St. Annapolis, MD 21403	C		Check #	4586	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/18/2021	Peter Bittner 5 A3 President Point Dr. Annapolis, MD 21403	C		Check #	3568	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/18/2021	Peter Bittner 5 A3 President Point Dr. Annapolis, MD 21403	C		Cash		200.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					300.00
06/18/2021	Peter Fillat 400 East Pratt St. Baltimore, MD 21202	C		Check #	PayPal	500.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/19/2021	Marlene Patmore 755A Fairview Annapolis, MD 21403	C		Check #	126	50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/22/2021	Peter Fillat 400 East Pratt St. Baltimore, MD 21202	C		Check #	PayPal	50.00 ?	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					550.00

Total this page \$ 1,250.00 ✓

John
Shepherd



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Name of candidate or committee Ross Arnett
 Report period - transactions from 6/29/2020 to 8/22/2021

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			
06/24/2021	Martha Blaxall 1102 River Crescent Dr. Annapolis, MD 21401	C		Check #	PayPal	500.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/24/2021	John Butler 407 Third St. Annapolis, MD 21403	C		Check #	PayPal	250.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/24/2021	Jane Lawrence 519 Burnside St. Annapolis, MD 21403	C		Check #	PayPal	250.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/24/2021	Ray Sullivan No address provided <u>520 Forest Hills Dr.</u> <u>Annapolis, MD 21403</u>	C		Check #		50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/24/2021	Todd Trapnell 812 Parkwood Ave. Annapolis, MD 21403	C		Check #	PayPal	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/25/2021	Bruce Bereano 191 Duke of Gloucester St. Annapolis, MD 21401	C		Check #	22100	400.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/25/2021	Sari Kiraly 1222B Boucher Ave. Annapolis, MD 21403	C		Check #	630	500.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 2,050.00 ✓



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Name of candidate or committee Ross Arnett
Report period - transactions from 6/29/2020 to 8/22/2021

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			
06/25/2021	Mark Travaglini 8826 Chester Ave. Annapolis, MD 21403	C		Check #	1918	150.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/26/2021	William Erickson No address provided 312 Severn Ave #E100 Annapolis, MD 21403	C		Check #	PayPal	25.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/26/2021	Patricia Frese 209 Lockwood Ct. Annapolis, MD 21403	C		Check #	4121	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
06/27/2021	Jared Littman 5 Cambridge Ct. Annapolis, MD 21403	C		Check #	PayPal	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
07/06/2021	Kelly Lange 312 Severn Ave W302 Annapolis, MD 21403 kellyboylange@gmail.com	C		Check #	PayPal	50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
07/07/2021	Kathleen Anderson No address provided w123anderson1@gmail.com 618 Burnside St. Annapolis, MD 21403	C		Check #	PayPal	200.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
07/12/2021	Frederick Stielow PO Box 5905 Annapolis, MD 21403	C		Check #	6905	25.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 650.00 ✓



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Name of candidate or committee Foss Arnett
 Report period - transactions from 6/29/2020 to 8/22/2021

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			
07/14/2021	Debra Dillon 320 State St. Annapolis, MD 21403 debra.dillon@gmail.com	C		Check #	PayPal	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
07/14/2021	William Herald 816 Parkwood Ave. Annapolis, MD 21403	C		Check #	1057	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
07/26/2021	Paul Rankin 408 First Street Annapolis, MD 21403 prankin@ripaus.com	C		Check #	PayPal	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
07/31/2021	No address provided jway62@gmail.com <i>15 Jeremy's Way Annapolis, MD 21403</i>	C		Check #	PayPal	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
08/04/2021	Lynn Braxton 524 Third St. Annapolis, MD 21403	C		Check #	8481	200.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
08/06/2021	David Densmore 13A Spa Creek Landing Annapolis, MD 21403 curlaw149@gmail.com	C		Check #	PayPal	200.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
08/06/2021	Betsy Love 1113 Ridge Place Crownsville, MD 21032 betslove@icloud.com	C		Check #	PayPal	100.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 900.00 ✓



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Name of candidate or committee Ross Arnett
 Report period - transactions from 6/29/2020 to 8/22/2021

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
08/12/2021	Katherine Burks 531 Sixth St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	9179	50.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/14/2021	Diane Hedgecock No address provided <i>722 Cherry Grove Ave.</i> <i>Annapolis, MD 21403</i>	Code *	Ticket price	Cash		
				Check #	01764469	25.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
2021-07-01	Charles Lewnes 401 Fourth St. Annapolis, MD 21403	Code *	Ticket price	Cash		
				Check #	35054	500.00 ✓
		* 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 \$ 575.00



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Name of candidate or committee Ross Arnett
 Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	N/A	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 \$	
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Total this page \$ 0.00



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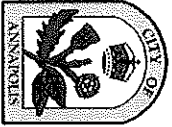
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Name of candidate or committee Ross Arnett
 Report period - transactions from 6/29/2020 to 8/22/2021

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		
05/05/2021	Maryland Democratic Party (Database)	O	300.00	Check # 1269 Cash		Check # Cash	N/A	
2021-06-02	PNC Bank (Merchant Set-Up Fees)	O	165.00	Check # Cash		Check # Cash		
2021-06-04	AuthorizeNet (Bank Fees)	O	14.72	Check # Cash		Check # Cash		
2021-06-07	Mary Anne Arnett 1063 Cedar Ridge Ct Annapolis, MD	OS	229.56	Check # 1270 Cash		Check # Cash		
2021-06-07	USPS PO Box Rental	O	73.00	Check # Cash		Check # Cash		

Totals this page \$ 782.28 0.00 0.00



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Name of candidate or committee Boss Arnett
 Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Code	Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
			Amount	Method	Amount	Method		
2021-06-09	The Blue Deal 4115 Annandale Rd Ste 105 Annandale, VA	PL	655.30	Check #				
				Cash				
2021-07-01	Mary Anne Arnett 1063 Cedar Ridge Ct Annapolis, MD	OS	562.00	Check #	1271			
				Cash				
2021-07-06	Authorizenet Banking Fees	O	10.00	Check #				
				Cash	3938			
2021-08-05	Authorizenet Banking Fees	O	10.00	Check #				
				Cash	3938			
2021-08-09	OFFICE DEPOT Annapolis, MD	OS	156.65	Check #				
				Cash				
Totals this page \$			1,393.95			0.00		0.00



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Name of candidate or committee Ross AUST
 Report period - transactions from 6/29/2020 to 8/22/2021

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		
2021-08-09	Staples	OS	79.49	Check # Cash Rcpt # POS08158	Check # Cash Rcpt #			
2021-08-17	PayPal Fee (aggregate)		156.62	Check # Cash Rcpt #	Check # Cash Rcpt #			
2021-07-30	The Blue Deal (Credit)	PL	-53.50	Check # Cash Rcpt # 648539330	Check # Cash Rcpt #			
				Check # Cash Rcpt #	Check # Cash Rcpt #			
				Check # Cash Rcpt #	Check # Cash Rcpt #			
Totals this page \$			182.61	0.00		0.00		



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Name of candidate or committee Ross Arnett

Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
N/A			

Total this page \$ 0.00



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Name of candidate or committee Ross Arnett
 Report period - transactions from 6/29/2020 to 8/22/2021

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
	N/A		

Total this page \$ 0.00