



City of Annapolis
 Board of Supervisors of Elections
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2517

CITY OF ANNAPOLIS
 BOARD OF SUPERVISORS
 OF ELECTIONS

2021 OCT -5 PM 3: 13

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

Campaign Fund Report
Summary of Receipts and Disbursements

Friends of Gavin Buckley Mayor
 Name of candidate, fund or committee as filed with the election office Office Ward

Bank information	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>M&T</u>	<u>On file with Elections Office</u>
2. Other	<u>PayPal</u>	<u>On file with Elections Office</u>
		<u>On file with Elections Office</u>

Transaction period from: 9/13/2021 to 10/3/2021

Due no later than 4:30PM on the dates specified in the Candidate Handbook

Final Report (Check if you intend to close the account.) Surplus funds distributed to (4.44.040): _____

Amended Report (Check if this is a filing of an amended report for the above transaction period.)

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period		\$ <u>73426.89</u>
2. Receipts from Schedule 1, column 4		<u>8530.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)		\$ <u>81956.89</u>
5. Disbursements from Schedule 3:		
Column 4	\$ <u>18541.12</u>	
Column 5	<u>0.00</u>	
Column 6	<u>0.00</u>	
6. Total disbursements		\$ <u>18541.12</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>63415.77</u>
8. Total outstanding obligations from Schedule 4		\$ <u>0.00</u>
9. In-kind contributions from Schedule 5, column 4		\$ <u>119.00</u>

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 chair must sign report.)

Candidate [Signature] Date 10/5/2021

Treasurer [Signature] Date 10/5/2021

Chair of Committee or Slate _____ Date _____



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Name of candidate, fund or committee Friends of Gavin Buckley

Report period - transactions from 9/13/2021 to 10/3/2021

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
	See attached pp 3-4	Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				

Total this page \$ 8530.00

**Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.

Friends of Gavin Buckley
9/13/2021 - 10/3/2021

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Find in sheet

A	B	C	D	E	F
	NAME	ADDRESS	CHECK CASH AMOUNT	CHECK AMOUNT	CHECK AMOUNT
553	9/13/2021 Sutton, Andrea	1713 Cedar Park Rd Annapolis, MD 21401	PayPal	\$25.00	\$25.00 C
554	9/14/2021 Mount Vernon Investments LLC	2077 Somerville Rd Suite 206, Annapolis MD 21401	CHECK#2040	\$2,000.00	\$2,000.00 C
555	9/14/2021 Eastport Plaza, LLC	7315 Wisconsin Ave Suite 600E, Bethesda MD 20814	CHECK#13410	\$1,000.00	\$1,000.00 C
556	9/15/2021 Guckes, Stacey	532 Sixth St, Annapolis MD 21403	PayPal	\$100.00	\$100.00 C
557	9/17/2021 Maryland Federation of Art	18 State Circle, Annapolis MD 21401	PayPal	\$100.00	\$100.00 C
558	9/17/2021 Sutherland, Teresa	634 Riverside Dr, Annapolis MD 21403	PayPal	\$250.00	\$250.00 C
559	9/17/2021 Glover, McShane	124 1/2 Archwood Ave., Annapolis MD 21401		\$119.00	\$1,218.34 C-linode
560	9/18/2021 Eggleston, Angela	52 Chesapeake Landing, Annapolis MD 21403	PayPal	\$100.00	\$200.00 C
561	9/18/2021 Nicolson, Donald	413 Helmsman Way Severna Park, MD 21146	PayPal	\$100.00	\$100.00 C
562	9/20/2021 Ray, Toni	3436 Chesapeake Walk Annapolis MD 21403	PayPal	\$250.00	\$250.00 C
563	9/20/2021 Nelson, Fredric	234 W 75th St, New York NY 10023	PayPal	\$800.00	\$800.00 C
564	9/21/2021 Yanowitz, Melissa	795 Fairview Ave Apt B Annapolis MD 21403	PayPal	\$100.00	\$100.00 C
565	9/23/2021 Smouse & Mason LLC	223 Duke of Gloucester St, Annapolis MD 21401	CHECK#1151	\$1,000.00	\$1,000.00 C
566	9/23/2021 Jeffers, James	1333 Sweet Pea Path, Crownsville MD 21032	PayPal	\$500.00	\$1,500.00 C
567	9/23/2021 Miller, Melanie	1915 Towne Centre Blvd Unit 902 Annapolis MD 21401	PayPal	\$100.00	\$120.00 C
568	9/24/2021 Chase, Amy	1513 Warfield Rd, Edgewater MD 21037	PayPal	\$100.00	\$100.00 C
569	9/24/2021 Elfret, Sarah	124 Prince George St Apt 2 Annapolis, MD 21401	PayPal	\$50.00	\$50.00 C
570	9/25/2021 Gower, John	155 Monticello Ave, Annapolis MD 21401	PayPal	\$200.00	\$200.00 C
571	9/27/2021 Hopkinson, S. Camille	10 Stewart Ave, Annapolis MD 21401	CHECK#8922	\$100.00	\$100.00 C
572	9/27/2021 Skibo, Andrew	7609 Exeter Rd Bethesda, MD 20814	CHECK#2744	\$750.00	\$750.00 C
573	9/27/2021 Brandenburg, Jack	45 Murray Ave, Annapolis MD 21401	CHECK#3802	\$100.00	\$100.00 C
574	9/27/2021 Scordo, Richard	3233 Blackwalnut Dr Annapolis MD 21403	PayPal	\$50.00	\$50.00 T
575	9/28/2021 Fleeharty, Patrick	105 Victor Pkwy Annapolis, MD 21403	PayPal	\$50.00	\$50.00 C
576	9/28/2021 Boston, Dorfiese	12 Hilltop Ln, Annapolis MD 21403	PayPal	\$15.00	\$15.00 C
577	9/29/2021 Cyphers, Keith	304 N Linden Ave, Annapolis MD 21401	PayPal	\$100.00	\$200.00 C
578	9/29/2021 Driscoll, Debra	1393 Stonecreek Rd Annapolis MD 21403	PayPal	\$50.00	\$50.00 C
579	10/1/2021 Humm, David	228 S Cherry Grove Ave, Annapolis MD 21401	CHECK#1619	\$100.00	\$100.00 C
580	10/2/2021 MacDonald, James	234 Westwood Rd Annapolis, MD 21401	PayPal	\$100.00	\$100.00 C
581	10/2/2021 Hoover, Eileen	221 Georgetown Rd, Annapolis MD 21403	PayPal	\$200.00	\$700.00 C

In-kind Aggregate

Individual Donations Copy of Individual Donations

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T	B	C	D	E	F
	NAME	ADDRESS	CHECK_CASH CASH AMOUNT CHECK AMO		
582	10/2/2021 Grizzle, Kevin	17 Wardour Dr Annapolis MD 21401	PayPal		\$50.00 C
583	10/3/2021 Stinson, William	212 Norwood Rd Annapolis MD 21401	PayPal		\$40.00 C
584	10/3/2021 Steizig, Christopher	10 Monticello Ave, Annapolis MD 21401	PayPal		\$50.00 C
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Aggregate
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Friends of Gavin Buckley
 9/13/2021 - 10/31/2021

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Individual Donations ▾ Copy of Individual Donations ▾



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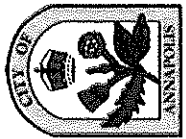
Report period - transactions from 9/13/2021 to 10/3/2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
	None	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	

N/A

Total this page \$ 0.00



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Schedule 3 - Disbursements

1 Date	2 Payee and Address	3 Payment Method			4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required)	
		Code	Amount	Check #	Amount				
	See attached p. 7	Check #							
		Cash							
		EFT							
		"Other" Description:							
		Check #							
		Cash							
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