



City of Annapolis
 Board of Supervisors of Elections
 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, fund or committee Friends of Rock Tolwys
 Report period - transactions from 10/4/21 to 10/24/21

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	Check #	
10/8/21	Charles Henrick 34 Adams St. Annapolis, MD 21403	C		cash		150 ⁰⁰
		"Other" Description:				Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					150 ⁰⁰	
10/8/21	GOD Women of AA County Women PO BOX 82 ARHOLD MD 21012	C			1083	75 ⁰⁰
		"Other" Description:				Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					75 ⁰⁰	
10/8/21	Meshane Glover 124 1/2 Archwood Ave. Annapolis, MD 21401	C			5113	200 ⁰⁰
		"Other" Description:				Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					200	
10/9/21	Michael Barnhill 310 Adams St. Annapolis, MD 21403	C			online	500 ⁰⁰
		"Other" Description:				Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					500 ⁰⁰	
10/12/21	Non Sea Quitter 133 Shore Dr. Edgewater MD 21037	C			302	50 ⁰⁰
		"Other" Description:				Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					50 ⁰⁰	

Total this page \$ 975⁰⁰

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Name of candidate, fund or committee Friends of Roch Toews
 Report period - transactions from 10/4/21 to 10/24/01

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			
10/12/21	Margaret LeMore 3 Landings Ct. Annapolis 21403	C		Check #	4352	50 ⁰⁰	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					50
10/13/21	Rich Templeton 1203 West St. Annapolis MD 21401	C		Check #	1135	100	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					100
10/13/21	Frederic Nelson 234 W. 75th St. New York, NY 10023	C		Check #	online	6,000	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
10/12/21	Michael Tita 505 Chesapeake Ave Annapolis, MD 21403	C		Check #	online	200	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
10/15/21	Michael Pantelides Onceive Ct. Annapolis MD 21403	C		Check #	online	75 ⁰⁰	
		* T, enter price per ticket		EFT			
		"Other" Description:			Rcpt #		
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					75 ⁰⁰

Total this page \$ 1425⁰⁰

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Name of candidate, fund or committee Friends of Rocks Towers
 Report period - transactions from 10/4/21 to 10/24/21

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		
10/18/21	Larry Kaufmann 417 2nd St Annapolis MD 21403	C		Check # online	50 ⁰⁰	
		* T, enter price per ticket			EFT	
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			50 ⁰⁰	
10/18/21	Stacie MacDonald PO Box 396 Annapolis MD 21012	C		Check # online	50 ⁰⁰	
		* T, enter price per ticket			EFT	
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			50 ⁰⁰	
10/19/21	Dean Decamard 46 Decatur Ave. Annapolis MD 21403	C		Check # online	250 ⁰⁰	
		* T, enter price per ticket			EFT	
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$			250	
10/19/21	Chuck Needleman 424 2nd St. Annapolis MD 21403	C		Check # online	25 ⁰⁰	
		* T, enter price per ticket			EFT	
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
10/19/21	Clifford Myers 6154 Mulberry Ct. Annapolis MD 21401	C		Check # online	100 ⁰⁰	
		* T, enter price per ticket			EFT	
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				

Total this page \$ 475

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Name of candidate, fund or committee Friends of Rock Towles
 Report period - transactions from 10/4/21 to 10/24/21

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	Check #	
10/20/21	Nelson Young 1703 Bay Ridge Ave. Annapolis, MD 21403	C			online	20 ⁰⁰
		* T, enter price per ticket			EFT	
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				20
10/22/21	Teresa Sutherland 634 Riverside Dr. Annapolis, MD 21403	C			online	100 ⁰⁰
		* T, enter price per ticket			EFT	
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
10/22/21	Judith Clifford 512 State St. Annapolis, MD 21403	C			online	100 ⁰⁰
		* T, enter price per ticket			EFT	
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				100 ⁰⁰
10/21/21	Ed Shumaker 917 Creek Dr. ANNAPOLIS, MD 21403	C			cash	20
		* T, enter price per ticket			EFT	
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				20
10/21/21	Allen Firth 3217g Charles Pl. Annapolis MD 21401	C			5961	250
		* T, enter price per ticket			EFT	
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
Total this page					\$	<u>490⁰⁰</u>

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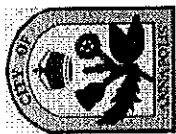
Schedule 1 - Contributions and Receipts

(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			
10/19/21	Fred Smolton 400 Chesapeake Ave. #106 Annapolis, MD 21403			Check #	2575	250 ⁰⁰	
				EFT			
		* T, enter price per ticket					
		"Other" Description:					Rcpt #
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					250 ⁰⁰
				Check #			
				EFT			
		* T, enter price per ticket					
		"Other" Description:					Rcpt #
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #			
				EFT			
		* T, enter price per ticket					
		"Other" Description:					Rcpt #
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #			
				EFT			
		* T, enter price per ticket					
		"Other" Description:					Rcpt #
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #		250 ⁰⁰	
				EFT			
		* T, enter price per ticket					
		"Other" Description:					Rcpt #
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					

Total this page \$ 250⁰⁰

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 Report period - transactions from 10/4/21 to 10/24/21

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) Name Amount
		Check #	Cash	EFT	Code	Amount		
10/15/21	SiSpeedy 90 West St. Annapolis MD 21401				PL	371.00		
10/18/21	POST HASTE MARLBOROUGH #100 ANAPOLIS MD 21401	132			P	1,189.10		
10/19/21	Evica Marketing	133			PL	80.00		
10/16/21	High Star Copy 700 Riva Rd. Annapolis 21401				05 PL	434.60		
Totals this page \$		"Other" Description: Debit Card						
		"Other" Description: Debit Card						
		"Other" Description: Debit Card						

2074.70

