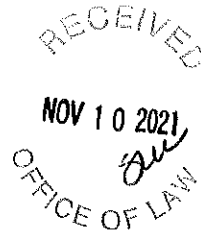




City of Annapolis
 Board of Supervisors of Elections
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2517



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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: October 25, 2021 to November 2, 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>53608.75</u>
2. Receipts from Schedule 1, column 4		<u>10224.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>63832.75</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>11109.36</u>
Column 5		<u>0.00</u>
Column 6		<u>0.00</u>
6. Total disbursements	\$	<u>11109.36</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>52723.39</u>
8. Total outstanding obligations from Schedule 4	\$	<u>33984.81</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>1500.00</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 11-10-2021

Treasurer [Signature] Date 11-10-2021

Chair of Committee or Slate _____ Date _____



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Name of candidate, fund or committee Friends of Gavin Buckley

Report period - transactions from 10/25/2021 to 11/2/2021

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	Check #	
See attached page 3						
		* T, enter price per ticket		EFT		
		"Other" Description:				Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						
		* T, enter price per ticket		EFT		
		"Other" Description:				Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						
		* T, enter price per ticket		EFT		
		"Other" Description:				Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						
		* T, enter price per ticket		EFT		
		"Other" Description:				Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						
		* T, enter price per ticket		EFT		
		"Other" Description:				Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$						

Total this page \$ 10224

**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.

Contributors 2021 Election Cycle MASTER LIST

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Friends of Gavin Buckley
10/25/2021 - 11/2/2021

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A	B	C	D	E	F	G
	NAME	ADDRESS	CHECK_CASH	CASH AMOUNT	CHECK AMOI	Check
678						
679	10/25/2021	Bartos, Barbara	307 Halsey Annapolis, MD 21401	PayPal	\$25.00	\$25.00 C
680	10/26/2021	Lierman, Brooke	1719 Lancaster St Baltimore, MD 21231	PayPal	\$250.00	\$250.00 C
681	10/26/2021	Brook, John	5500 Friendship Blvd #1203N, Chevy Chase MD 20815	PayPal	\$1,000.00	\$1,000.00 C
682	10/27/2021	Blum, Jeffery	7 Brooke Ave, Annapolis MD 21401	CHECK #7786	\$100.00	\$100.00 C
683	10/27/2021	Tomlinson, Rodney	1222 Boucher Ave Apt B, Annapolis MD 21403	CHECK #1278	\$500.00	\$500.00 C
684	10/27/2021	Cate Normandle	185 Main St, Annapolis MD 21401	CHECK #13580	\$500.00	\$500.00 C
685	10/27/2021	Griz Liquors	2824 Solomons island Rd Suite 200, Edgewater MD 21037	CHECK #002211	\$1,000.00	\$1,000.00 C
686	10/27/2021	New Market House LLC	25 Market Space, Annapolis MD 21401	CHECK #5681	\$500.00	\$500.00 C
687	10/27/2021	Non Sea Quitter LLC	721 Chester Ave, Annapolis MD 21401	PayPal	\$20.00	\$20.00 C
688	10/27/2021	Evans, John	23 Chesapeake Lndg Annapolis, MD 21403	PayPal	\$250.00	\$250.00 C
689	10/28/2021	Collins, Alvin	680 Americana Dr Apt 53 Annapolis, MD 21403	PayPal	\$400.00	\$1,400.00 C
690	10/28/2021	Reilly, Stephen	153 Prince George St, Annapolis MD 21401	PayPal	\$100.00	\$600.00 C
691	10/28/2021	Harnish, Verne	1110 Westover Road, Wilmington, DE 19807	PayPal	\$200.00	\$200.00 C
692	10/28/2021	Brenza, Robyn	253 Old Mill Bottom Rd S Annapolis, MD 21409	PayPal	\$50.00	\$50.00 C
693	10/28/2021	Johns, Josh	402 Jefferson St Annapolis, MD 21403	PayPal	\$50.00	\$50.00 C
694	10/28/2021	Petitbon, Richard	3813 Thomas Point Rd Annapolis, MD 21403	PayPal	\$500.00	\$500.00 C
695	10/28/2021	Black, David	1 Hampton Ct Annapolis, MD 21403	PayPal	\$50.00	\$50.00 C
696	10/28/2021	Paredes, Michael	1016 Bay Ridge Ave Annapolis, MD 21403	PayPal	\$100.00	\$100.00 C
697	10/31/2021	Falson, Kendrick	2004 Kintore Cir Apt 102 Odenton, MD 21113	PayPal	\$50.00	\$50.00 C
698	11/1/2021	Fillat, Peter	353 Sturtons Ln Pasadena, MD 21122	PayPal	\$500.00	\$500.00 C
699	11/1/2021	Hall, Alyson	3422 Hidden River View Rd, Annapolis MD 21403	PayPal	\$250.00	\$350.00 C
700	11/2/2021	Lamb, Nathaniel	49 Sloopanna Rd Annapolis, MD 21403	PayPal	\$129.00	\$129.00 C
701	11/2/2021	Tose, Maurice	1298 Magnolis Ave, Annapolis MD 21403	CHECK #7467	\$1,250.00	\$2,500.00 C
702	11/2/2021	Eddie Parker Properties LLC	3280 Harness Creek Rd, Annapolis MD 21403	CHECK #168	\$2,000.00	\$2,000.00 C
703	11/2/2021	Campbell-Chambless, Jane	7013 Round Bay Rd, Severna Park MD 21146	CHECK #769	\$200.00	\$200.00 C
704	11/2/2021	MH Media Strategies	301 Fourth St Unit C, Annapolis MD 21403		\$1,500.00	\$1,500.00 C Design services
705	11/2/2021	Mid-Atlantic Pipe Trade Association	7050 Oakland Mills Rd Suite 180, Columbia MD 21046	CHECK #1149	\$250.00	\$250.00 C
706						

Individual Donations Copy of Individual Donations



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Name of candidate, fund or committee Friends of Gavin Buckley

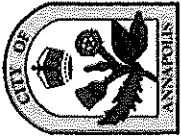
Report period - transactions from 10/25/2021 to 11/2/2021

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 type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	

N/A
GAC

Total this page \$ 0.00



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Name of candidate, fund or committee: Friends of Gavin Buckley to 11/2/2021
 Report period - transactions from 10/25/2021

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		6 Transfers to other funds (candidate or committee name required)	
		Check #	Cash	EFT	Code	Amount	Amount	Name	Amount	
	See attached page 6						NONE		NONE	
		"Other" Description:								
		Check #	Cash	EFT						
		"Other" Description:								
		Check #	Cash	EFT						
		"Other" Description:								
		Check #	Cash	EFT						
		"Other" Description:								
		Check #	Cash	EFT						
		"Other" Description:								

Totals this page \$

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2020.07.01 Report

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	A	B	C	D	E	F	G	H	I	
	CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM			
272	10/26/2021 FE	Instacart	50 Beale St Suite 600	San Francisco	CA	94105				\$299.27 Debit
273	10/26/2021 PL	Free State Printing	90 Russell St, Suite 300	Annapolis	MD	21401				\$2,544.00 Debit
274	10/26/2021 OS	Sarah Cahalan	1130 Tyler Ave	Annapolis	MD	21401				\$52.98
275	10/26/2021 O	Gavin Buckley	6 Stewart Ave	Annapolis	MD	21401	Community event (no fundraising)			\$200.00
276	10/27/2021 OS	Home Depot	145 Defense Hwy	Annapolis	MD	21401				\$216.56 Debit
277	10/28/2021 O	Sam's Club	2100 Generals Hwy	Annapolis	MD	21401	Community event (no fundraising)			\$465.90 Debit
278	10/28/2021 C	John Spencer	110 Clay St	Annapolis	MD	21401				\$2,000.00
279	10/28/2021 O	J&L Home Improvements(Joe Eades)	7 Lee St	Annapolis	MD	21401	Installing campaign signs			\$1,000.00
280	10/28/2021 FE	49 West	49 West St	Annapolis	MD	21401				\$1,000.00
281	10/28/2021 O	The Nikmal Group, Inc	1/2 Hicks Ave	Annapolis	MD	21401	Volunter Event GOTV			\$300.00
282	10/30/2021 FE	Sam's Club	2100 Generals Hwy	Annapolis	MD	21401				\$72.27 Debit
283	10/30/2021 O	Sam's Club	2100 Generals Hwy	Annapolis	MD	21401	Community event (no fundraising)			\$269.36 Debit
284	10/30/2021 O	Giart	948 Bay Ridge Ave	Annapolis	MD	21403	Community event (no fundraising)			\$55.65 Debit
285	11/1/2021 PL	TextMagic Ltd	Salisbury, House, Station Rd	Cambridge	UK	CB1 2LA				\$50.00 PayPal
286	11/1/2021 PL	TextMagic Ltd	Salisbury, House, Station Rd	Cambridge	UK	CB1 2LA				\$50.00 PayPal
287	11/1/2021 PL	TextMagic Ltd	Salisbury, House, Station Rd	Cambridge	UK	CB1 2LA				\$100.00 PayPal
288	11/1/2021 CO	District 30 Democratic Club	PO Box 3184	Annapolis	MD	21403				\$281.60 Debit
289	11/1/2021 FE	NextCar of Annapolis	1930 West St	Annapolis	MD	21401				\$258.00 Debit
290	11/2/2021 FE	Expedia	3150 139th Ave SE	Bellevue	WA	98005				\$428.00 Debit
291	11/2/2021 FE	New Metropolitan LLC	175 West St	Annapolis	MD	21401				\$900.00
292	11/2/2021 F	PayPal	2211 N First St	San Jose	CA	95131				\$121.77 PayPal
293	11/2/2021 B	Sejak Broadcasting Corp	236 Admiral Dr	Annapolis	MD	21401				\$504.00 Debit

Friends of Gavin Buckley
10/25/2021 - 11/2/2021

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Form Responses 1 Schedule 3 Column 3 Schedule 1: Receipts In Kind Donations Loans Events & Amounts R Explore



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Name of candidate, fund or committee Friends of Gavin Buckley

Report period - transactions from 10/25/2021 to 11/2/2021

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
Chesapeake & Potomac Audio Visual Services Inc, 1835 Spicer Ct, Annapolis MD 21401	Unpaid bill	11/1/2021	\$5086.30
John Spencer, 110 Clay St, Annapolis MD 21401	Unpaid bills	11/2/2021	\$2500.00
MH Media Strategies, 301 Fourth St Unit C, Annapolis MD 21403	Unpaid bill	11/2/2021	\$14038.98
Gavin Buckley, 6 Stewart Ave, Annapolis MD 21401	Unbaid bills	11/2/2021	\$359.53
Empire Broadcasting System Inc, 179 Admiral Cochrane Dr Suite 110, Annapolis MD 21401	Unpaid bill	11/2/2021	\$2,100.00
HighWater, 108 Edelmar Dr, Annapolis MD 21403	Unpaid bill	10/28/2021	\$9,900.00

Total this page \$ 33984.81



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Report period - transactions from 10/25/2021 to 11/2/2021

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)
11/2/2021	MH Media Strategies, 301 Fourth St Unit C, Annapolis MD 21403	Design Fees	\$1500.00

Total this page \$ 1500.00