



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

JUN 30 2022  
 CMS

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	Bank name	Account number
1. Checking	M&T	On file with Elections Office
2. Other		On file with Elections Office
		On file with Elections Office

Transaction period from: November 3, 2021 to June 26, 2022

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>52723.39</u>
2. Receipts from Schedule 1, column 4	\$	<u>7111.24</u>
3. Proceeds from Schedule 2, column 4	\$	<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>59834.63</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>57587.35</u>
Column 5	\$	<u>0.00</u>
Column 6	\$	<u>0.00</u>
6. Total disbursements	\$	<u>57587.35</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>2247.28</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0.00</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 6/29/2022  
 Treasurer [Signature] Date 6/29/2022  
 Chair of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Report period - transactions from November 3, 2021 to June 26, 2022

**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 PAGE 3		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 \$ 7111.24

\*\*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.





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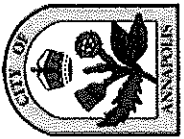
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**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
		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	
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		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	

Total this page \$ \_\_\_\_\_



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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)	
		Check #	Cash	EFT	Code	Amount		Name	Amount
	SEE ATTACHED PAGE 6-7								
		"Other" Description:							
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# Friends of Gavin Buckley

## November 3, 2021 to June 26, 2022

DATE	CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM	AMOUNT	CHECK/DEBIT/CASH
11/3/2021	PL	Google Play	1600 Amphitheatre Pkwy	Mountain View	CA	94043		\$1.99	Debit
11/2/2021	FE	Sammys	1007 Bay Ridge Ave	Annapolis	MD	21403		\$223.79	Debit
11/3/2021	O	Pearless Rens Club Inc	406 Chester Ave	Annapolis	MD	21403	Volunteer Celebration	\$5,014.00	Debit
11/3/2021	C	John Spencer	110 Clay St	Annapolis	MD	21401		\$2,000.00	
11/3/2021	O	Chesapeake & Polomac Audio Visual	PO Box 6456	Annapolis	MD	21401	Volunteer Celebration	\$5,086.30	Debit
11/4/2021	FE	49 West	49 West St	Annapolis	MD	21401		\$1,000.00	Debit
11/4/2021	FE	Whole Foods	200 Harker Pl	Annapolis	MD	21401		\$49.99	Debit
11/7/2021	CO	Friends of Stuart Pittman	PO Box 1907	Annapolis	MD	21404		\$6,000.00	
11/7/2021	O	J&L Home Improvements(Joe Eades)	7 Lee St	Annapolis	MD	21401	Removal Campaign Signs	\$500.00	
11/9/2021	C	Genevieve Tomi	275 Smith Ave	Annapolis	MD	21401		\$5,000.00	
11/9/2021	FE	Gavin Buckley	6 Stewart Ln.	Annapolis	MD	21401		\$359.53	
11/9/2021	PL	MH Media Strategies	301 Fourth St, Unit C	Annapolis	MD	21403		\$14,038.98	
11/10/2021	FE	Robert Harrison	11 Silverwood Cir #10	Annapolis	MD	21403		\$200.00	
11/10/2021	OS	Stuart Cohen	100 Shiley St	Annapolis	MD	21401		\$38.25	
11/10/2021	C	John Spencer	110 Clay St	Annapolis	MD	21401		\$500.00	
11/10/2021	B	Empire Broadcasting System Inc	179 Admiral Cochrane Dr	Annapolis	MD	21401		\$2,100.00	
11/10/2021	PL	HighWater	53 West St	Annapolis	MD	21401		\$9,900.00	
11/10/2021	P	US Postal Service	821 Chesapeake Ave	Annapolis	MD	21403		\$11.60	Debit
11/10/2021	O	Stuart Cohen	100 Shiley St	Annapolis	MD	21401	Inauguration Account	\$50.00	
11/15/2021	OS	Deluxe Business Systems	PO Box 419059	RanchoCordova	CA	95741		\$87.18	Debit
11/21/2021	PL	Constant Contact	1601 Tupelo Rd	Waltham	MA	02451		\$47.70	Debit
11/22/2021	PL	GoDaddy	2155 GoDaddy Way	Tempe	AZ	85284		\$19.17	Debit
11/24/2021	FE	Whole Foods	200 Harker Pl	Annapolis	MD	21401		\$135.60	Debit
12/2/2021	PL	Text Magic	Salisbury House, Station Rd	Cambridge	UK	CB1 2LA		\$50.00	Debit
12/2/2021	PL	Google Play	1600 Amphitheatre Pkwy	Mountain View	CA	94043		\$1.99	Debit
12/9/2021	OS	Gavin Buckley	6 Stewart Ln.	Annapolis	MD	21401		\$654.74	
12/16/2021	O	Fiesta Rentals	2014 Renard Ct	Annapolis	MD	21403	Volunteer Celebration	\$1,500.00	
12/20/2021	PL	Carva	110 Kippax St	NSW 2010	Australia			\$119.40	Debit
12/21/2021	PL	Constant Contact	1601 Tupelo Rd	Waltham	MA	02451		\$47.70	Debit
1/1/2022	PL	Text Magic	Salisbury House, Station Rd	Cambridge	UK	CB1 2LA		\$100.00	Debit
1/2/2022	PL	Google Play	1600 Amphitheatre Pkwy	Mountain View	CA	94043		\$1.99	Debit
1/3/2022	P	Gavin Buckley	6 Stewart Ln.	Annapolis	MD	21401		\$135.00	
1/4/2022	B	Empire Broadcasting System Inc	179 Admiral Cochrane Dr	Annapolis	MD	21401		\$500.00	Debit
1/10/2022	OS	Stuart Cohen	100 Shiley St	Annapolis	MD	21401		\$29.00	
1/12/2022	CO	People for Shawn Livingston	PO Box 1093	Edgewater	MD	21037	Tip technical service	\$350.00	Debit
1/12/2022	O	ActBlue Technical Services	366 Summer St	Cambridge	MA	02144		\$35.00	Debit
1/21/2022	PL	Constant Contact	1601 Tupelo Rd	Waltham	MA	02451		\$47.70	Debit
2/2/2022	PL	Google Play	1600 Amphitheatre Pkwy	Mountain View	CA	94043		\$1.99	Debit
2/21/2022	PL	Wish It Ink	20 Hunting Ct	Edgewater	MD	21037		\$750.00	Debit
2/22/2022	C	Sharon Brown	1901-H Copeland St	Annapolis	MD	21401		\$500.00	
2/26/2022	PL	Constant Contact	1601 Tupelo Rd	Waltham	MA	02451		\$47.70	Debit
3/2/2022	PL	Google Play	1600 Amphitheatre Pkwy	Mountain View	CA	94043		\$1.99	Debit
3/26/2022	PL	Constant Contact	1601 Tupelo Rd	Waltham	MA	02451		\$47.70	Debit
4/3/2022	PL	Google Play	1600 Amphitheatre Pkwy	Mountain View	CA	94043		\$1.99	Debit
4/26/2022	PL	Constant Contact	1601 Tupelo Rd	Waltham	MA	02451		\$47.70	Debit
5/3/2022	PL	Google Play	1600 Amphitheatre Pkwy	Mountain View	CA	94043		\$1.99	Debit

Friends of Gavin Buckley  
 November 3, 2021 to June 26, 2022

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DATE	CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM	AMOUNT	CHECK/DEBIT/CASH
5/26/2022	PL	Constant Contact	1601 Tupelo Rd	Waltham	MA	02451		\$47.70	Debit
6/3/2022	PL	Google Play	1600 Amphitheatre Pkwy	Mountain View	CA	94043		\$1.99	Debit
6/14/2022	B	Empire Broadcasting System inc	179 Admiral Cochrane Dr	Annapolis	MD	21401		\$1,200.00	Debit





