



**City of Annapolis**  
 Office of the City Clerk  
 145 Gorman Street, 3<sup>rd</sup> Fl  
 Annapolis, MD 21401-2535

*Received 8/15/09*

EBKoleoso@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

**Campaign Fund Report**

**Summary of Receipts and Disbursements**

COHEN FOR MAYOR MAYOR  
 Name of candidate or committee as filed with the election office Office Ward

**Bank information**

	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>PNC</u>	<u>5556117223</u>
2. Other	_____	_____

Transaction period from: JULY 1, 2008 to AUGUST 10, 2009  
 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>0</u>
2. Receipts from Schedule 1, column 4		<u>61,434.33</u>
3. Proceeds from Schedule 2, column 4		<u>—</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>61,434.33</u> <del>0.00</del>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>52,097.37</u>
Column 4		<u>—</u>
Column 5		<u>—</u>
6. Total disbursements	\$	<u>52,097.37</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>9,336.96</u>
8. Total outstanding obligations from Schedule 4	\$	<u>—</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>1,200.38</u> <del>0.00</del>

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 [Signature] Date 8/15/2009  
 Treasurer [Signature] Date 8-18-2009  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Name of candidate or committee  
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Cohen for Mayor  
July 1, 2008 to August 18, 2009

**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			
2/10/2009	Christopher J. Trumbauer 5 Janwall CT  Annapolis, MD 21403	C		Check #	2189	\$ 25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
2/10/2009	Deirdre Gardner 768 Seawall RD  Essex, MD 20221	C		Check #	not recorded	\$ 25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
2/13/2009	R. Stephen Smith 320 Halsey RD  Annapolis, MD 21401	C		Check #	4993	\$ 300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
2/20/2009	Paypal (Test) 221 North First Street  San Jose, CA 95131	O		Check #	paypal	\$ 0.01	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
2/20/2009	Paypal (Test) 221 North First Street  San Jose, CA 95131	O		Check #	paypal	\$ 0.11	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 0.01
2/23/2009	Eliot D. Powell 1844 Milvale RD  Annapolis, MD 21409	C		Check #	8281	\$ 1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/10/2009	Dimitri Sfakiyanudis 1052 Old Turkey Point Rd  Edgewater, MD 21037	C		Check #	1406	\$ 400.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/12/2009	408 Fourth St LLC 29 Eastern Ave  Annapolis, MD 21403	C		Check #	3314	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/17/2009	Josh Cohen (paypal test) 310 Monterey Ave  Annapolis, MD 21401	O		Check #	paypal	\$ 1.01	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/17/2009	Carole P Falk 1588 Lancaster Green  Annapolis, MD 21401	T	150	Check #	2558	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/17/2009	Marilynn E Katatsky 1002 Sandpiper Lane  Annapolis, MD 21403	T	50	Check #	4832	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 2,501.12		



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Cohen for Mayor  
July 1, 2008 to August 18, 2009

### 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	
3/17/2009	Mercedes-Benz of Annapolis 324 Sixth Street Annapolis, MD 21403	T	250	Check # 30618	\$ 250.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
3/17/2009	William B Moulden 290 Nottingham Hill Sherwood Forest, MD 21405	T	50	Check # 4654	\$ 200.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
3/17/2009	Ben E Torreon 724 Crisfield Way Annapolis, MD 21401	T	50	Check # 1006	\$ 50.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
3/18/2009	Nathaniel Cohen 2954 Macomb St NW Washington, DC 20008	T	250	Check # 3932	\$ 250.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
3/18/2009	Jan W. Cort 11 Chester Ave. Annapolis, MD 21403	T	50	Check # 3721	\$ 50.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
3/18/2009	Patricia A DiMiceli PO Box 4475 Annapolis, MD 21403	T	50	Check # 1645	\$ 100.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
3/18/2009	Clarence Goldberg 13 Horn Point Court Annapolis, MD 21403	T	500	Check # 7703	\$ 500.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
3/18/2009	Elise M Handelman 600 First Street Annapolis, MD 21403	T	50	Check # 1283	\$ 50.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
3/18/2009	Ronald H Jarashow 294 Locust Ave Annapolis, MD 21401	T	50	Check # 6254	\$ 100.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
3/18/2009	Nathan P Judish 4752 N 33rd Street Arlington, VA 22207	T	50	Check # 2815	\$ 100.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
3/18/2009	Jerome W. Klasmeier 1077 Overcrest Drive 923-3231 Arden on the Severn Crownsville, MD 21032	C		Check # 2773	\$ 25.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$

Total this page \$ 1,425.00



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July 1, 2008 to August 18, 2009

### 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 #		
3/18/2009	Kathleen Nieberding 285 Pinewood Road Millersville, MD 21108	O			paypal	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/18/2009	Jonathan S Tuck 755 Warren Drive Annapolis, MD 21403	T	50		4268	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/19/2009	M. S. Blackistone 645 Fairhaven Road Tracys Landing, MD 20779	T	50		1104	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/19/2009	David P Fogle 531 Second St Annapolis, MD 21403	T	50		2373	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/19/2009	Morris Goodman 400 Mohawk Street Dearborn, MI 48124	T	50		1582	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/19/2009	Richard G Rainford 1209 Chrisland CT Annapolis, MD 21403	T	50		5190	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/19/2009	Rodney G Tomlinson 589 McNair Rd Annapolis, MD 21402	T	150		7796	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/23/2009	Jacqueline I Allsup 7370 Anon Lane Glen Burnie, MD 21060	T	50		6993	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/23/2009	Chesapeake Marine Tours Inc DBA Watermark Cruis PO Box 3350 Annapolis, MD 21403	T	150		34045	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/23/2009	Judith J. Gebhardt 619 2nd Street Annapolis, MD 21403	T	50		621	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/23/2009	Daniel T. Haertle 321 Edgemere Drive Annapolis, MD 21403	T	50		5066	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 750.00		



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
		Code *	Ticket Price	Cash		
3/23/2009	Joyce G. Kaminkow 53 Maryland Ave Annapolis, MD 21401	C		Check # 1120	\$ 25.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/23/2009	Lois C. Kelberman 68 Southgate Ave. Annapolis, MD 21401	T	50	Check # 7046	\$ 100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/23/2009	Harold J. Kumer 700 Americana Drive #18 Annapolis, MD 21403	C		Check # 1112	\$ 20.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/23/2009	Laurance C. Vincent 232 Main Street Annapolis, MD 21401	T	50	Check # 1211	\$ 100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/23/2009	Michael E. Whitcomb 526 Sixth Street Annapolis, MD 21403	T	50	Check # 505	\$ 50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Victoria E. Barstow 11 German Street Annapolis, MD 21401	T	50	Check # 1114	\$ 100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Robert G. Beall 204 Tolson Street Annapolis, MD 21401	T	50	Check # 10357	\$ 100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	John Brock 137 Spa View Ave Annapolis, MD 21401	T	500	Check # 1580	\$ 500.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Flor A. Bunker 213 King George Street Annapolis, MD 21401	T	50	Check # 3884	\$ 50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Bessie T. Demas PO Box 3538 Annapolis, MD 21403	T	50	Check # 1279	\$ 50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Joel Dunn 32 Cathedral Street Annapolis, MD 21401	T	50	Check # 3270	\$ 50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
Total this page					\$ 1,045.00	



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
3/24/2009	Grey Property Management and HLJ Propoerties, L 144 Duke of Gloucester Street  Annapolis, MD 21401	Code *	Ticket Price	Cash		
		T	50	Check #	11877	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Steven H. Johnson 20 Tucker Street  Annapolis, MD 21401	Code *	Ticket Price	Cash		
		T	50	Check #	6786	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Reginald McHenry 814 Chesapeake Ave  Annapolis, MD 21403	Code *	Ticket Price	Cash		
		T	50	Check #	6135	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Bruce L. Morse PO Box 3203  Annapolis, MD 21403	Code *	Ticket Price	Cash		
		T	50	Check #	2849	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Marlene A. Patmore 755 Fairview Ave  Annapolis, MD 21403	Code *	Ticket Price	Cash		
		T	50	Check #	2438	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Marlene A. Patmore 755 Fairview Ave  Annapolis, MD 21403	Code *	Ticket Price	Cash		
		T	50	Check #	2439	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$ 50.00
3/24/2009	Andrew Pruski 2624 April Dawn Way  Gambrills, MD 21054	Code *	Ticket Price	Cash		
		T	500	Check #	paypal	\$ 500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Steven Paul Resnick 116-D Cathedral Street  Annapolis, MD 21401	Code *	Ticket Price	Cash		
		T	50	Check #	14303	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Mark E. Travaglini 826 Chester Ave  Annapolis, MD 21403	Code *	Ticket Price	Cash		
		T	150	Check #	2280	\$ 150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/24/2009	Robin M. Whitehurst 211 Georgetown Road  Annapolis, MD 21403	Code *	Ticket Price	Cash		
		T	50	Check #	6634	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/28/2009	Corinne Irwin 137 Porter Dr  Annapolis, MD 21401	Code *	Ticket Price	Cash		
		T	50	Check #	paypal	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
Total this page					\$ 1,200.00	



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(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			
3/29/2009	Bernstein & Feldman, P.A. 900 Bestgate Road Suite 200 Annapolis, MD 21401	T	50	Check #	36448	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/29/2009	Michael Blonder 112 Main Street  Annapolis, MD 21401	T	50	Check #	2555	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/29/2009	Patricia Donoho 712 Red Cedar Road  Annapolis, MD 21401	T	50	Check #	6146	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/29/2009	Van K. Nield 1962 Fairfax Road  Annapolis, MD 21401	T	50	Check #	4604	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/29/2009	O'Learys Seafood Restaurant 310 Third Street  Annapolis, MD 21401	T	500	Check #	21936	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	A Case Basis PO Box 1701  Easton, MD 21601	T	50	Check #	805	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Christina G. Aist 8 Heritage CT  Annapolis, MD 21401	T	150	Check #	122	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Alan Hilliard Legum, PA 275 West Street Suite 305 Annapolis, MD 21401	T	150	Check #	13124	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	James G. Banwell 1747 St. Margarets Road  Annapolis, MD 21401	T	50	Check #	6934	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Georgeann A Berkinshaw 115 Spa View Ave  Annapolis, MD 21401	T	500	Check #	3645	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Nathan S. Betnun 202 Melvin Ave  Annapolis, MD 21401	T	50	Check #	1070	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 1,700.00		



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket Price	Cash			
3/30/2009	Luke Clippinger 1739 Covington  Baltimore, MD 21230	C		Check #		\$ 20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Cathlyn Farrow Collins 1195 Bay Highlands Dr.  Annapolis, MD 21403	T	50	Check #	783	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Joseph P Danek 2981 Friends Road  Annapolis, MD 21401	T	50	Check #	2195	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Brad Davidson 144 Lafayette Ave  Annapolis, MD 21401	T	50	Check #	9909	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	D. T. Dudley 4420 Cobalt Drive  Harwood, MD 20776	T	50	Check #	2004	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Robert F Ertter, Jr 9225 Fox Meadow Lane  Easton, MD 21601	T	50	Check #	3867	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	V. R. Garcia 709 Mashie CT  Arnold, MD 21012	T	50	Check #	3712	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Greenvest, LLC 726 Second Street Suite 3B Annapolis, MD 21403	T	150	Check #	1270	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Joanna Hanes-Lahr 6 Stehle Street  Annapolis, MD 21401	T	50	Check #	2145	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Carroll H Hynson, Jr 95 West St  Annapolis, MD 21401	T	50	Check #	1861	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Richard E. Israel 61 Shaw Street  Annapolis, MD 21401	T	50	Check #	651	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 650.00		



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket Price	Cash	Check #		
3/30/2009	Lisa Harris Jones 7438 Old Washington Road  Woodbine, MD 21797	T	50		942	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Spencer Leech 3 Church Circle #400 Annapolis, MD 21401	T	50		paypal	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Joyce B Maloney 1731 Torrington Place  Crofton, MD 21114	T	50		6570	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Jim Martin 1906 Baltimore Annapolis Blvd  Annapolis, MD 21409	T	50			\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Dan Mellin 221 Duke of Gloucester St  Annapolis, MD 21401	C				\$ 60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	C A Menke 1837 Baltimore Annapolis Blvd  Annapolis, MD 21409	T	50		1261	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Patti Ray Nalley 1927 Old Annapolis Blvd  Annapolis, MD 21409	T	50		2030	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Janet Owens 1624 John Ross Lane  Crownsville, MD 21032	T	50		1477	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Paypal (Test) 221 North First Street  San Jose, CA 95131	R			paypal	\$ 1.95	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					n/a
3/30/2009	Tabitha D. Pierce 167 Acton Rd  Annapolis, MD 21401	T	50		130	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Lisa Foulke Pline 305 Monterey Ave  Annapolis, MD 21401	T	50		1640	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 651.95		



Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

**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			
3/30/2009	Suzanne M. Pogell 137 Conduit Street  Annapolis, MD 21401	T	50	Check #	754	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Realtors PAC (Maryland) 2594 Riva Road  Annapolis, MD 21401	T	50	Check #	2757	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Eric M Rubin 1885 Burley Road  Annapolis, MD 21409	T	500	Check #	1048	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Michele K. Ryan 910 Boom Way  Annapolis, MD 21401	T	50	Check #	5216	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Siena Scott 308 Carriage Run Rd  Annapolis, MD 21403	T	250	Check #	3721	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Ralph R Thomas 200 Browns Woods Road  Annapolis, MD 21409	T	50	Check #	11071	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	Ben Torreon 724 Crisfield Way  Annapolis, MD 21401	C		Check #	1010	\$ 60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 50.00
3/30/2009	Paula L. Whisted 401 Monterey Ave  Annapolis, MD 21401	T	50	Check #	248	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
3/30/2009	W P Dinsmoor White 1899 Severn Grove Road  Annapolis, MD 21401	T	50	Check #	992	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/1/2009	Constellation Energy State PAC 750 E Pratt Street 5th Floor Baltimore, MD 21202	C		Check #	1733	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/1/2009	Arthur W. Edwards 6 Norwood Road  Annapolis, MD 21401	C		Check #	14933	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 1,810.00		



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Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

### 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	
4/1/2009	Mark P Garrity 622 Edwards Road  Annapolis, MD 21409	C		Check # 4333	\$ 150.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/1/2009	David A. Hanson 721 Genesee Street  Annapolis, MD 21401	C		Check # 1089	\$ 100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/1/2009	F. William Seilling III 26 Farragut Road  Annapolis, MD 21403	C		Check # 7089	\$ 50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	825, LLC 703 Bestgate Road Suite 300 Annapolis, MD 21401	C		Check # 1116	\$ 1,000.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	AVG, LLC 1912 White Heron Road  Annapolis, MD 21409	C		Check # 1012	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Bay Engineering, Inc. 190 Admiral Cochrane Drive Suite 175 Annapolis, MD 21401	C		Check # 10963	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Harry C. Blumenthal 170 Jennifer Road Suite 240 Annapolis, MD 21401	C		Check # 207	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Kathleen E. Byrne 1143 Mainsail Drive  Annapolis, MD 21403	C		Check # 2426	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Catherine Purple Cherry Architects, P.C. 1 Melvin Ave  Annapolis, MD 21401	C		Check # 12080	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Caves Valley Partners, LLC 23 Walker Ave  Baltimore, MD 21208	C		Check # 1254	\$ 500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Walter B Childs 207 S Cherry Grove Road  Annapolis, MD 21401	C		Check # 1282	\$ 100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
Total this page				\$ 2,150.00	



City of Annapolis  
Office of the City Clerk  
145 Gorman Street, 3rd Fl  
Annapolis, MD 21401-2535

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Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

### 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 #		
4/2/2009	Development Facilitators, Inc. 1127 Benfield Blvd Suite K Millersville, MD 21108	C			16403	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/2/2009	Gardiner Realty and Development Company 2130 Priest Bridge Drive Suite #6 Crofton, MD 21114	C			3085	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/2/2009	John S. Pantelides & Associates, LLC 1609 Virginia Street  Annapolis, MD 21401	C			2035	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/2/2009	W. Kevin Lusby 270 Oak Landing Way  Severna Park, MD 21146	C			8792	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/2/2009	Edward Allen Masek, Jr. 124 Saint Andrews Road  Severna Park, MD 21146	C			7718	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/2/2009	Thomas Mulrenin 780 Holly Drive N  Annapolis, MD 21409	C			1584	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/2/2009	Murphy Real Estate Services, LLC 128 Lubruno Drive Suite 101 Annapolis, MD 21401	C			1557	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/2/2009	Midgett Seldon Parker, Jr. 3229 Chrisland Drive  Annapolis, MD 21403	C			322	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/2/2009	David Michael Plott 419 Ferry Point Road  Annapolis, MD 21403	C			6123	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/2/2009	Rich And Henderson, P.C. P.O. Box 589  Annapolis, MD 21404	C			13982	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
4/2/2009	Ronald W. Johnson Associates 2661 Riva Road Suite 420 Annapolis, MD 21401	C			3620	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 2,050.00		



Name of candidate or committee  
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Cohen for Mayor  
July 1, 2008 to August 18, 2009

### 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	
4/2/2009	Charles R. Schaller 1202 Southwind Court  Annapolis, MD 21403	C		Check # 8619	\$ 100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Linda M Schuett 745 Herald Harbor Road  Crownsville, MD 21032	C		Check # 1446	\$ 100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Eric D. Schultz 825 Bay Ridge Ave  Annapolis, MD 21403	C		Check # 2604	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Stonebridgescarras, LLC 2 Bethesda Metro Ctr Suite 220 Bethesda, MD 20814	C		Check # 2372	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Sylmar Homes, Inc. 1410 Forest Drive Suite 30 Annapolis, MD 21403	C		Check # 4590	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Marilee Tortorelli 8 Benjamin Way  Ellicott City, MD 21043	C		Check # 3991	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Whiskey One Eight, LLC 303 Najoles Road #101 Millersville, MD 21108	C		Check # 1106	\$ 500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/2/2009	Peter Zadoretzky 3121 Anchorage Drive  Annapolis, MD 21403	C		Check # 1821	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/6/2009	Annabeth's Limited 75 Maryland Ave  Annapolis, MD 21401	C		Check # 8571	\$ 50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/6/2009	Nelson G. Goodman 922 Topmast Way  Annapolis, MD 21401	C		Check # 1915	\$ 100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
4/6/2009	Jay L. Irwin 569 Wayward Drive  Annapolis, MD 21401	C		Check # 9085	\$ 100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$

Total this page \$ 1,950.00



Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

**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		
4/6/2009	Vivian Allnut Lathom 902 Dreams Landing Way  Annapolis, MD 21401	C		Check #	1566	\$ 200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
4/6/2009	Rita Lucchi 2900 Shipmaster Way Apt 102 Annapolis, MD 21401	C		Check #	1746	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
4/6/2009	Jaqueline H. Rogers 156 Green Street  Annapolis, MD 21401	C		Check #	2093	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
4/6/2009	The Charles Westbrook Murphy Trust 400 Fairlea Drive  Edgewater, MD 21037	C		Check #	173	\$ 150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
4/6/2009	Susan H. Youngs 847 Holly Dr. S.  Annapolis, MD 21409	C		Check #	2846	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
4/11/2009	Mera J Flaumenhaft 138 Monticello Ave  Annapolis, MD 21401	C		Check #	165	\$ 35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
4/12/2009	Citizens for Scott Hymes 3541 S River Terrace  Edgewater, MD 21037	C		Check #	1067	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
4/17/2009	G.S. Proctor and Associates 14408 Old Mill Road Suite 201 Upper Marlboro, MD 20772	C		Check #	6513	\$ 250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
4/17/2009	Professional Utilities, Inc PO Box 884  Severna Park, MD 21146	C		Check #	2023	\$ 250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
4/17/2009	Shelley Row 531 6th Street  Annapolis, MD 21403	O		Check #	paypal	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
4/17/2009	William M. Shipp 3005 Enterprise Rd  Mitchelleville, MD 20721	C		Check #	4042	\$ 250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
Total this page					\$ 1,435.00	



Name of candidate or committee  
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Cohen for Mayor  
July 1, 2008 to August 18, 2009

### 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 #		
5/4/2009	Erik Michelsen 1221 Cove Dr. Churchton, MD 20733	O			paypal	\$ 30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
5/7/2009	IT Works Learning Center, Inc. 1419 Forest Drive Ste. 205 Annapolis, MD 21403	C			2237	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
5/7/2009	Charlotte C. Lubbert 323 South Riverside Dr Crownsville, MD 21032	C			1970	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
5/7/2009	Melville Q. Wyche, Jr. MD 12503 Trelawn Terrace Bowie, MD 20721	C			3997	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
5/11/2009	Kristen Harrison 914 Cripple Creek Drive Austin, TX 78758	O			paypal	\$ 25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
5/14/2009	A Reza Jafari 10 Little Harbor Way Annapolis, MD 21401	O			paypal	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
5/16/2009	Naomi S. Earle 930 Astern Way Unit 602 Annapolis, MD 21401	C			534	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
5/16/2009	James M Leckinger 13 Annapolis Street Annapolis, MD 21401	C			1120	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
5/16/2009	Merrill B Walker, Jr 3736 Thomas Point Road Annapolis, MD 21403	C			9029	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
5/19/2009	Paul Epstein 116 11th Ave San Fransisco, CA 94118	O			paypal	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
5/25/2009	Michael W. Burns 201 Homewood Road Linthicum, MD 21090	C			3815	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 780.00		



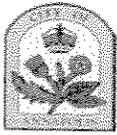
Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

### 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	
5/25/2009	Daryl D. Jones 95 1/2 West Street  Annapolis, MD 21401	C		Check # 7576	\$ 100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
5/27/2009	Frank Maisano 1308 Bluegrass Way  Gambrills, MD 21054	O		Check # paypal	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
5/29/2009	Robert Annicelli 1531 Oakley Lane  Hanover, MD 21076	O		Check # paypal	\$ 100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/3/2009	Gregory F. Gosnell 8130 Boone Blvd Ste 120 Vienna, VA 22182	C		Check # 1996	\$ 500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/4/2009	O'Doherty Group Landscape Architecture, P.C. 91 Cathedral Street  Annapolis, MD 21401	C		Check # 4904	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/9/2009	Committee to Elect G. James Benoit PO Box 340  Odenton, MD 21113	C		Check # 1059	\$ 1,000.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/11/2009	ELG ATG, LLC 10096 Red Run Blvd Suite 100 Owings Mills, MD 21117	C		Check # 1382	\$ 2,500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/11/2009	ELG Burwood, LLC 10096 Red Run Blvd Suite 100 Owings Mills, MD 21117	C		Check # 193	\$ 2,500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/11/2009	Greenberg Gibbons Commercial 10096 Red Run Blvd Suite 100 Owings Mills, MD 21117	C		Check # 20986	\$ 1,000.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/11/2009	Ruth's Chris Steak House 1777 Reisterstown Road  Pikesville, MD 21208	C		Check # 2153	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/13/2009	Riva Business Park, LLC 2560 Lord Baltimore Drive  Baltimore, MD 21244	C		Check # 1006	\$ 2,500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
Total this page					\$ 10,450.00



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Name of candidate or committee  
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Cohen for Mayor  
July 1, 2008 to August 18, 2009

### 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
6/22/2009	Marc D Bowen 1211 Triton Beach Road Edgewater, MD 21037	Code *	Ticket Price	Cash	
		C		Check #	4987 \$ 1,000.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/22/2009	James H Snider 945 Old County Rd Severna Park, MD 21146	Code *	Ticket Price	Cash	
		C		Check #	126 \$ 20.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/29/2009	Doris H. Glover 1005 York Lane Annapolis, MD 21403	Code *	Ticket Price	Cash	
		C		Check #	6663 \$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/29/2009	Home Builders Association Inc Anne Arundel County 1502 Woodlawn Drive Baltimore, MD 21207	Code *	Ticket Price	Cash	
		C		Check #	131 \$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/29/2009	Homestead Gardens, Inc Route 214 Central Ave P.O. Box 189 Davidsonville, MD 21035	Code *	Ticket Price	Cash	
		C		Check #	52063 \$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/29/2009	Koch Property Management, Inc 2661 Riva Road Suite 220 Annapolis, MD 21401	Code *	Ticket Price	Cash	
		C		Check #	2940 \$ 2,250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/29/2009	William F Pearson 2625 Mas Que Farm Road Annapolis, MD 21403	Code *	Ticket Price	Cash	
		C		Check #	1228 \$ 500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
6/29/2009	REPCO Utilities, Inc P.O. Box 1071 Severna Park, MD 21146	Code *	Ticket Price	Cash	
		C		Check #	1005 \$ 2,500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
7/1/2009	Margaret E. McWethy 3 Weems Creek Drive Annapolis, MD 21401	Code *	Ticket Price	Cash	
		C		Check #	8466 \$ 50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
7/6/2009	Carole Ruth Hardesty 101 Cranes Crook Lane Annapolis, MD 21401	Code *	Ticket Price	Cash	
		C		Check #	3067 \$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
7/7/2009	David Judish 1513 64th Ave NE Tacoma, WA 98422	Code *	Ticket Price	Cash	
		O		Check #	paypal \$ 200.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$
Total this page				\$ 7,270.00	



City of Annapolis  
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145 Gorman Street, 3rd Fl  
Annapolis, MD 21401-2535

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Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

**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 #		
7/8/2009	Anne A. Attridge 1249 Cherry Tree Lane  Annapolis, MD 21403	C			5555	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
7/8/2009	Deann M. Baker 25 Southgate Ave  Annapolis, MD 21401	C			2013	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
7/8/2009	McShane Glover 124 1/2 Archwood Ave  Annapolis, MD 21401	C			4423	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
7/8/2009	Samuel S. Kutler 85 Shipwright Street  Annapolis, MD 21401	C			2304	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
7/9/2009	Law Offices of John A. Giannetti, Jr. 312 Riding Ridge Rd  Annapolis, MD 21403	O			paypal	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
7/12/2009	Maura Leitch 206 Lockwood Court  Annapolis, MD 21403	O			paypal	\$ 25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
7/13/2009	Joanna Hanes-Lahr 6 Stehle Street  Annapolis, MD 21401	O			paypal	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 100.00
7/13/2009	Margaret Nieberding 3741 dorsey search circle  Ellicott City, MD 21042	O			paypal	\$ 10.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
7/14/2009	Bert Jabin's Yacht Yard, Inc 7310 Edgewood Road  Annapolis, MD 21403	C			22507	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
7/18/2009	Constellation Energy State PAC 750 E Pratt Street  Baltimore, MD 21202	C			1774	\$ 1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 150.00
7/21/2009	Clarence Goldberg 13 Horn Point Court  Annapolis, MD 21403	O			paypal	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 500.00
Total this page					\$ 2,385.00		



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Name of candidate or committee

Cohen for Mayor

Report period - transactions from

July 1, 2008 to August 18, 2009

### 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		
7/21/2009	William Pearson 2625 Mas Que Farm Road Annapolis, MD 21403	O		Check # paypal	\$ 500.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$ 500.00
7/21/2009	Safeway, Inc. 5918 Stonebridge Mall Road Pleasanton, CA 94588	C		Check # 350-0003619	\$ 500.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
7/21/2009	Samack, Inc 401 Fourth Street Annapolis, MD 21403	C		Check # 22265	\$ 300.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
7/24/2009	Patricia Aiken 501 Epping Forest Road Annapolis, MD 21401	C		Check # 3920	\$ 25.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
7/24/2009	Grant Architects, PC 10 East Baltimore St Suite 1500 Baltimore, MD 21202	C		Check # 7638	\$ 250.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
7/24/2009	Irene Pamela Greeff 700 South River Landing Road Edgewater, MD 21037	C		Check # 1506	\$ 250.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
7/24/2009	UA Political Action Fund 3 Park Place Annapolis, MD 21401	C		Check # 1523	\$ 2,500.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
7/30/2009	Dorothy Callahan 223 S. Cherry Grove Ave Annapolis, MD 21401	C		Check # 779	\$ 25.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
7/30/2009	Kevin A Green 609 Harbor Dr Annapolis, MD 21403	O		Check # paypal	\$ 100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
7/31/2009	Joel Saline 805 Boucher Avenue Annapolis, MD 21403	O		Check # paypal	\$ 100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
8/4/2009	14 Annapolis Street Associates, LLC 14 Annapolis Street Annapolis, MD 21401	R		Check # 1049	\$ 500.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
				Total this page	\$ 5,025.00	



Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

**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		
8/4/2009	Bessie T. Demas P.O. Box 3538  Annapolis, MD 21401	C		Check #	1253	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$ 50.00
		Code *		Ticket Price	Cash	
8/4/2009	Corinne Irwin 137 Porter Drive  Annapolis, MD 21401	C		Check #	4879	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$ 100.00
		Code *		Ticket Price	Cash	
8/4/2009	Sean O'Neill 423 Halsey Road  Annapolis, MD 21401	C		Check #	5011	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		Code *		Ticket Price	Cash	
8/6/2009	Anne Arundel FirePAC 111 Hamarlee Road  Glen Burnie, MD 21060	C		Check #	1163	\$ 500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		Code *		Ticket Price	Cash	
8/6/2009	Mary Catherine Biern 204 Shiley Street  Annapolis, MD 21401	C		Check #	9415	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		Code *		Ticket Price	Cash	
8/6/2009	Howard K. Cohen 4730 Via Napoli  Bonita Springs, FL 34134	C		Check #	7413	\$ 500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		Code *		Ticket Price	Cash	
8/6/2009	M. A. Conroy 946 Schooner Circle  Annapolis, MD 21401	C		Check #	1809	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		Code *		Ticket Price	Cash	
8/6/2009	William Crowley 823 Boatwain Way  Annapolis, MD 21401	C		Check #	5071	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		Code *		Ticket Price	Cash	
8/6/2009	Drum Loyka & Associates, LLC 209 West Street Suite 203 Annapolis, MD 21401	C		Check #	9827	\$ 750.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		Code *		Ticket Price	Cash	
8/6/2009	Kiyomi Endo 408 Chester Ave Unit E Annapolis, MD 21403	C		Check #	146	\$ 200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		Code *		Ticket Price	Cash	
8/6/2009	R. Matthew Grubbs 31 Decatur Avenue  Annapolis, MD 21403	C		Check #	4082	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		Code *		Ticket Price	Cash	
Total this page					\$ 2,050.00	



Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

**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	
8/6/2009	Raymond Krasnick 2521 Tudo Court Annapolis, MD 21401	C		Check # 9872	\$ 100.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
8/6/2009	Johnson Ronald 2661 Riva Road Bldg 400 Suite 420 Annapolis, MD 21401	O		Check # paypal	\$ 500.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
8/6/2009	Michele Ryan 910 Boom Way Annapolis, MD 21401	C		Check # 5301	\$ 50.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$ 100.00
8/10/2009	Derwill F. Andrews 146 Jefferson Street Annapolis, MD 21403	C		Check # 4458	\$ 50.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
8/10/2009	Joseph James Ball 305 Giddings Avenue Annapolis, MD 21401	C		Check # 2081	\$ 25.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
8/10/2009	Harry C. Blumenthal 170 Jennifer Road Annapolis, MD 21401	C		Check # 219	\$ 500.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$ 250.00
8/10/2009	Judith D. Clifford 512 State Street Annapolis, MD 21403	C		Check # 360	\$ 200.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
8/10/2009	Gretchen Anne Clift 6 Kent Road Annapolis, MD 21401	C		Check # 3325	\$ 50.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
8/10/2009	Frank L. Gould 923 Boom Way Annapolis, MD 21401	C		Check # 3772	\$ 50.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
8/10/2009	John Griffin 307-B Monterey Ave Annapolis, MD 21403	C		Check # 7952	\$ 150.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$
8/10/2009	Elise M. Handelman 600 First Street Annapolis, MD 21403	C		Check # 1333	\$ 50.00
		* T, enter price per ticket Rcpt #			
		Aggregate amount received from Payer to date			\$ 50.00
Total this page				\$ 1,675.00	



City of Annapolis  
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Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

### 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			
8/10/2009	Daniel I Lederberg 11716 Slatestone Court  Potomac, MD 20854	C		Check #	5940	\$ 1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
		8/10/2009	Edward Lederberg 3030 Grand Bay Blvd Unit 341 Longboat Key, FL 34228	C		Check #	7620
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$		
8/10/2009	Steven R. Raabe 8 Shiley Street  Annapolis, MD 21401			C		Check #	1562
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
		8/10/2009	Phyllis H. Richardson 4 Shiley Street  Annapolis, MD 21401	C		Check #	2137
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$		
8/10/2009	Wilford Scott 308 Carriage Run Rd  Annapolis, MD 21403			C		Check #	3829
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
		8/10/2009	Harvey N. Singer 1008 Boucher Avenue  Annapolis, MD 21403	C		Check #	2141
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$		
8/10/2009	Kristine R. Slifer 817 Chester Avenue  Annapolis, MD 21403			C		Check #	6916
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
		8/10/2009	Marvin Thalenberg 18 Beacon Court  Annapolis, MD 21403	C		Check #	7935
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$		
8/10/2009	Mark E. Travaglini 826 Chester Ave  Annapolis, MD 21403			C		Check #	2369
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 150.00
		8/10/2009	Robin Whitehurst 211 Georgetown Rd.  Annapolis, MD 21403	O		Check #	paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$ 100.00		
8/12/2009	Susan Case 4120 Route 202  Doylestown, PA 18902			O		Check #	paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$

Total this page \$ 2,575.00



Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

**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		
8/12/2009	Arthur Edwards, Jr. 21 Southgate Ave  Annapolis, MD 21401			Check #	paypal	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
8/12/2009	William B. Moulden 290 Nottingham Hill  Annapolis, MD 21405			Check #	4682	\$ 250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$ 200.00
8/12/2009	Pauli Wilkinson 520 Second Street  Annapolis, MD 21403			Check #	paypal	\$ 25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
8/13/2009	John Cole Eldridge 726 Genessee Street  Annapolis, MD 21401			Check #	paypal	\$ 10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
8/13/2009	Lois Kelberman 68 Southgate Ave.  Annapolis, MD 21401			Check #	paypal	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$ 100.00
8/13/2009	Kathleen Nieberding 285 Pinewood Road  Millersville, MD 21108			Check #	paypal	\$ 10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$ 50.00
8/13/2009	The Clinton Group 1350 Connecticut Ave, NW Suite 1102 Washington, DC 20036			Check #	4166	\$ 626.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
8/14/2009	David Dimont 106 malier Drive  Arnold, MD 21012			Check #	paypal	\$ 25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
8/14/2009	Adrienne Goldberg 13 Horn Point Court  Annapolis, MD 21403			Check #	paypal	\$ 25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
8/14/2009	Kevin Hoffman 716 Woodland Dr  Halethorpe, MD 21227			Check #	paypal	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
8/14/2009	Brandon Pletsch 5613 Cross Country blvd  Baltimore, MD 21209			Check #	paypal	\$ 50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
Total this page					\$ 1,261.25	



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Name of candidate or committee  
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July 1, 2008 to August 18, 2009

### 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			
8/14/2009	Matthew Temprine 285 pinewood rd  Annapolis, MD 21108	O		Check #	paypal	\$ 10.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
8/14/2009	Christopher J. Trumbauer 5 Janwall CT  Annapolis, MD 21403	O		Check #	paypal	\$ 10.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 25.00
8/15/2009	Sue L. Goodman 922 Topmast Way  Annapolis, MD 21401	C		Check #	2015	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
8/15/2009	John Katzman 320 Central Park West #19B  New York, NY 10025	O		Check #	paypal	\$ 2,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
8/15/2009	Reginald McHenry 814 Chesapeake Ave  Annapolis, MD 21403	C		Check #	6188	\$ 25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 50.00
8/15/2009	Nevin D. Woodward, Inc 431 Schley Road  Annapolis, MD 21401	C		Check #	6352	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
8/15/2009	Hilary Raftovich 367 lake rd  Crownsville, MD 21032	O		Check #	paypal	\$ 10.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
8/15/2009	Goldberg Susan 1420 Centre Ave Apt 1016 Pittsburgh, PA 15219	O		Check #	paypal	\$ 10.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
8/16/2009	Victoria Garcia 396 Kings College Dr.  Arnold, MD 21012	O		Check #	paypal	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
8/17/2009	Arlene Berlin 1761 Severn Chapel Road  Crownsville, MD 21032	O		Check #	paypal	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
8/17/2009	Mary Crawford 1934 Carrollton Road  Annapolis, MD 21409	O		Check #	paypal	\$ 10.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 325.00		



City of Annapolis  
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Name of candidate or committee  
Report period - transactions from

Cohen for Mayor  
July 1, 2008 to August 18, 2009

**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			
8/17/2009	John Cole Eldridge 726 Genessee Street  Annapolis, MD 21401	O			paypal	\$ 240.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$ 10.00
8/18/2009	Todd Glassman 615 S 17th Street  Philadelphia, PA 19146	C			2845	\$ 100.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$
8/18/2009	E. Patrick Keating 428 Wrights Neck Rd  Centreville, MD 21617	C			5863	\$ 100.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$
8/18/2009	Jeremiah M Johnson 100 W 86th Street Apt 2C New York, NY 10024	C			17829772	\$ 200.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$
8/18/2009	Obermayer Rebmann Maxwell & Hippel LLP One Penn Center, 19th Fl 1617 JFK Blvd Philadelphia, PA 19103	C			157606	\$ 1,000.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$
8/18/2009	Joseph Anthony McGillin 2707 Keyport Lane  Bowie, MD 20715	C			535	\$ 10.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$
8/18/2009	Karin E McGillin 2707 Keyport Lane  Bowie, MD 20715	C			534	\$ 10.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$
8/18/2009	Scott Smith 503 Sunwood Lane  Annapolis, MD 21409	C			1790	\$ 10.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$
8/18/2009	R. Stephen Smith 320 Halsey Road  Annapolis, MD 21401	C			5374	\$ 25.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$ 300.00
8/18/2009	Gail E. Smith 320 Halsey Road  Annapolis, MD 21401	C			5375	\$ 25.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$
8/18/2009	D. T. Dudley 4420 Cobalt Drive  Harwood, MD 20776	C			2059	\$ 25.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$ 100.00
Total this page					<u>\$ 1,545.00</u>		





**City of Annapolis**  
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 145 Gorman Street, 3<sup>rd</sup> Fl  
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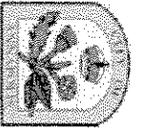
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Name of candidate or committee Cohen for Mayor  
 Report period - transactions from July 1, 2008 to August 18, 2009

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		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 \$	
		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 \$	

Total this page \$



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**Office of the City Clerk**  
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 Annapolis, MD 21401-2553

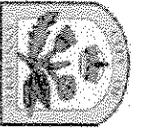
EBKoleaso@annapolis.gov \* 410-263-7942 \* Fax 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**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)	
		Code	Amount	Method	Amount	Method	Amount	
3/4/2009	USPS 821 CHESAPEAKE AVE Annapolis, MD 21403	P	\$ 49.00	Check # Cash		Check # Cash		
3/4/2009	Deluxe Check Printers PO Box 7005 Lancaster, PA 93584	FE	\$ 74.99	Check # Cash	electronic debit	Check # Cash		
3/5/2009	I/VE Group PO Box 4875 Annapolis, MD 21403	PL	\$ 25.00	Check # Cash	993	Check # Cash		
3/5/2009	Mac-in-Town 2013 Warners Terrace South #140 Annapolis, MD 21401	PL	\$ 50.00	Check # Cash	994	Check # Cash		
3/9/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 800.00	Check # Cash	995	Check # Cash		
3/12/2009	USPS 6160 Shady Side Rd Shady Side, MD 20764	P	\$ 420.00	Check # Cash	996	Check # Cash		
3/12/2009	Friends of Fred Paone 480 Schley Rd Annapolis, MD 21401	CO	\$ 100.00	Check # Cash	997	Check # Cash		
3/12/2009	Bella Italia 609 Taylor Ave Annapolis, MD 21401	FE	\$ 69.17	Check # Cash	1006	Check # Cash		
3/13/2009	USPS Legion Ave Annapolis, MD 21401	P	\$ 136.00	Check # Cash	1005	Check # Cash		
Totals this page			\$ 1,724.16				\$ -	



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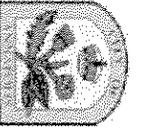
EBKoleoso @annapolis.gov \* 410-263-7942 \* Fax 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	Code	Amount	3 Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
3/13/2009	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	PL	\$ 200.00	Check # Cash		Check # Cash			
3/16/2009	PNC Bank 613 Taylor Ave Annapolis, MD 21401	FE	\$ 32.50	Check # Cash	electronic debit	Check # Cash			
3/17/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 0.33	Check # Cash	electronic debit	Check # Cash			
3/18/2009	Maryland Democratic Party 188 Main Street Suite 1 Annapolis, MD 21403	FE	\$ 500.00	Check # Cash	1001	Check # Cash			
3/18/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 1,000.00	Check # Cash	1002	Check # Cash			
3/18/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.75	Check # Cash	electronic debit	Check # Cash			
3/19/2009	Rob Levit 139 Jefferson Street Annapolis, MD 21403	FE	\$ 300.00	Check # Cash	1003	Check # Cash			
3/21/2009	USPS 1500 Pointer Ridge Pl Bowie, MD 20716	P	\$ 216.00	Check # Cash	electronic debit	Check # Cash			
3/22/2009	Fedex Office 2341 Forest Dr Annapolis, MD 21401	PL	\$ 5.00	Check # Cash	1007	Check # Cash			
Totals this page			\$ 2,255.58						\$



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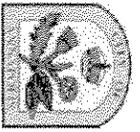
EBKoleos0@annapolis.gov \* 410-263-7942 \* Fax 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3				4		5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount	
3/23/2009	Friends of Classic Hoyle P.O. Box 6008 Annapolis, MD 21401	CO	\$ 250.00	Cash		Cash			
3/23/2009	Deluxe Business Services PO Box 7005 Lanaster, PA 93584	OS	\$ 79.58	Cash		Cash			
3/24/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 14.80	Check #		Check #			
3/26/2009	AAADCC P.O. Box 487 Glen Burnie, MD 21060	CO	\$ 500.00	Cash		Cash			
3/27/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.95	Check #		Check #			
3/28/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check #		Check #			
3/30/2009	Kvma 69 West St Annapolis, MD 21401	F	\$ 2,897.00	Cash		Cash			
3/30/2009	Factory Card and Party Outlet 2325 H Forest Drive Annapolis, MD 21401	F	\$ 28.61	Cash		Cash			
3/30/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check #		Check #			
Totals this page			\$ 3,778.34					\$	



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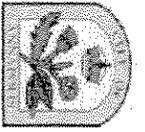
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Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3			4		5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount
4/1/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 1,563.70	Check # Cash	1012	Check # Cash		
4/5/2009	Terry Campbell Associates 6203 Mossway Baltimore, MD 21212	PL	\$ 3,000.00	Check # Cash	1013	Check # Cash		
4/7/2009	Office Depot 2550 Solomons Island Road Annapolis, MD 21401	OS	\$ 21.17	Check # Cash	1014	Check # Cash		
4/7/2009	Annapolis Sign a Rama 2005 West Street Annapolis, MD 21401	OS	\$ 48.00	Check # Cash	1015	Check # Cash		
4/8/2009	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	PL	\$ 200.00	Check # Cash		electronic debit		
4/10/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 572.90	Check # Cash	1016	Check # Cash		
4/10/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 361.31	Check # Cash	1017	Check # Cash		
4/15/2009	Cedar Park Communications 726 Genesee Street Annapolis, MD 21401	PL	\$ 2,000.00	Check # Cash	1018	Check # Cash		
4/17/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check # Cash		electronic debit		
Totals this page			\$ 7,770.28					\$



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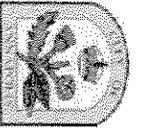
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Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3			4		5	
		Code	Amount	Method	Amount	Method	(candidate or committee name required)	Amount
4/21/2009	Foto Connection P.O. Box 300425 Midwood, NY 11230	FE	\$ 387.95	Check # Cash		Check # Cash		
4/24/2009	14 Annapolis Street Associates, LLC 14 Annapolis Street Annapolis, MD 21401	R	\$ 500.00	Check # Cash	1019	Check # Cash		
4/24/2009	14 Annapolis Street Associates, LLC 14 Annapolis Street Annapolis, MD 21401	R	\$ 300.00	Check # Cash	1020	Check # Cash		
4/24/2009	Staples 2631 Housely Road Annapolis, MD 21401	OS	\$ 95.39	Check # Rcpt #	electronic debit	Check # Cash		
4/24/2009	Staples 2631 Housely Road Annapolis, MD 21401	OS	\$ 60.39	Check # Rcpt #	electronic debit	Check # Cash		
4/28/2009	City of Annapolis 145 Gorman Street #3 Annapolis, MD 21401	FE	\$ 50.00	Check # Rcpt #	1044	Check # Cash		
4/30/2009	Erie Insurance 100 Erie Insurance Place Erie, PA 16530	OS	\$ 371.00	Check # Rcpt #	1021	Check # Cash		
5/1/2009	Volight Production, Inc. 3121 South Street, NW Washington, DC 20027	PL	\$ 845.16	Check # Rcpt #	1022	Check # Cash		
5/1/2009	City of Annapolis 145 Gorman Street #3 Annapolis, MD 21401	FE	\$ 75.00	Check # Rcpt #	1023	Check # Cash		
Totals this page			\$ 2,684.89					\$



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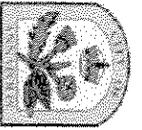
EBKoleoso@annapolis.gov \* 410-263-7942 \* Fax 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3				4		5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount	
5/3/2009	Rite Aid 609 Taylor Ave Annapolis, MD 21401	OS	\$ 2.29	Check # Cash	1024	Check # Cash			
5/3/2009	Naval Bagels 609 Taylor Ave Annapolis, MD 21401	FE	\$ 32.17	Check # Cash	1025	Check # Cash			
5/4/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.17	Check # Cash		Check # Cash			
5/7/2009	Cedar Park Communications 726 Genesee Street Annapolis, MD 21401	PL	\$ 3,000.00	Check # Cash	1026	Check # Cash			
5/9/2009	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	PL	\$ 200.00	Check # Cash		Check # Cash			
5/11/2009	Baldings Lock and Key PO Box 1417 Newington, VA 22122	OS	\$ 60.18	Check # Cash	1031	Check # Cash			
5/11/2009	Carton Restaurant 11 Ridgely Ave Annapolis, MD 21401	FE	\$ 40.55	Check # Cash		Check # Cash			
5/11/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.03	Check # Cash		Check # Cash			
5/12/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 94.26	Check # Cash	1027	Check # Cash			
Totals this page			\$ 3,431.55					\$	



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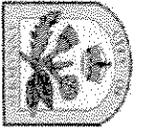
EBKoleoso@annapolis.gov \* 410-263-7942 \* FAX 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**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		
5/14/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check # Cash	electronic debit		Check # Cash	
5/15/2009	49 West Coffee House 49 West Street Annapolis, MD 21401	FE	\$ 16.73	Check # Cash	electronic debit		Check # Cash	
5/16/2009	Second Street Benefits, Inc. 506 President St Annapolis, MD 21403	PL	\$ 75.00	Check # Cash	1028		Check # Cash	
5/19/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check # Cash	electronic debit		Check # Cash	
5/25/2009	Cedar Park Communications 726 Genesse Street Annapolis, MD 21401	PL	\$ 1,000.00	Check # Cash	1029		Check # Cash	
5/27/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 7.55	Check # Cash	electronic debit		Check # Cash	
5/28/2009	14 Annapolis Street Associates, LLC 14 Annapolis Street Annapolis, MD 21401	R	\$ 300.00	Check # Cash	1030		Check # Cash	
5/29/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check # Cash	electronic debit		Check # Cash	
6/1/2009	Verizon PO Box 660720 Dallas, TX 75266	OS	\$ 73.12	Check # Cash	1032		Check # Cash	
Totals this page			\$ 1,482.00					\$ -



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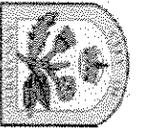
EB Kolesos @ annapolis.gov \* 410-263-7942 \* Fax 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**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)	
		Code	Amount	Method	Amount	Method	Amount	Amount
6/4/2009	Staples 2631 Housely Road Annapolis, MD 21401	OS	\$ 23.38	Check # Cash		Check # Cash		
6/4/2009	Second Street Benefits, Inc. 506 President St Annapolis, MD 21403	PL	\$ 75.00	Check # Cash		Check # Cash		
6/5/2009	Annapolis Democratic Central Committee P.O. Box 3496 Annapolis, MD 21403	CO	\$ 50.00	Check # Cash		Check # Cash		
6/9/2009	Kevin Thurman 415 Saint Francis St. Apt 134 Tallahassee, FL 32301	C	\$ 400.00	Check # Cash		Check # Cash		
6/9/2009	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	PL	\$ 200.00	Check # Cash		Check # Cash		
6/11/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 108.62	Check # Cash		Check # Cash		
6/11/2009	Cedar Park Communications 726 Genesee Street Annapolis, MD 21401	PL	\$ 2,042.00	Check # Cash		Check # Cash		
6/11/2009	Foto Connection P.O. Box 300425 Midwood, NY 11230	FE	\$ 393.58	Check # Cash		Check # Cash		
6/12/2009	Kevin Thurman 415 Saint Francis St. Apt 134 Tallahassee, FL 32301	C	\$ 450.00	Check # Cash		Check # Cash		
Totals this page			\$ 3,742.58					\$



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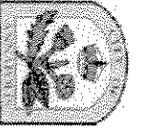
EBKkojeoso@annapolis.gov \* 410-263-7942 \* Fax 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**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)	
		Code	Amount	Method	Amount	Method	Amount	Amount
6/12/2009	Ethix Ventures 171 Main Street Suite 201 Milton, MA 01757	FE	\$ 537.07	Check # Cash		Check # Cash		
6/12/2009	Staples 2631 Houseley Road Annapolis, MD 21401	OS	\$ 24.37	Check # Cash		Check # Cash		
6/16/2009	USPS Legion Ave Annapolis, MD 21401	P	\$ 280.00	Check # Cash		Check # Cash		
6/16/2009	Verizon P. O. Box 660720 Dallas, TX 75266	OS	\$ 172.18	Check # Cash	electronic debit	Check # Cash		
6/18/2009	City of Annapolis 145 Gorman Street #3 Annapolis, MD 21401	FE	\$ 120.00	Check # Cash	1042	Check # Cash		
6/22/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 57.26	Check # Cash	1043	Check # Cash		
6/25/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 466.37	Check # Cash	1047	Check # Cash		
6/26/2009	Factory Card and Party Outlet 2325 H Forest Drive Annapolis, MD 21401	FE	\$ 53.49	Check # Cash	1055	Check # Cash		
6/26/2009	Second Street Benefits, Inc. 506 President St Annapolis, MD 21403	FE	\$ 52.00	Check # Cash	electronic debit	Check # Cash		
Totals this page			\$ 1,762.74					\$



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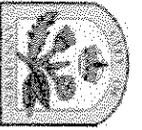
EBKoleoso@annapolis.gov \* 410-263-7942 \* Fax 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3			4		5	Amount
		Code	Amount	Method	Method	Transfers to other funds (candidate or committee name required)		
6/30/2009	Michael's 2309 B Forest Drive Annapolis, MD 21401	FE	\$ 3,13	Check # Cash 1052	Check # Cash			
7/1/2009	Mike Noonan 827 Dividing Road Severna Park, MD 21146	FE	\$ 500.00	Check # Cash 1048	Check # Cash			
7/1/2009	14 Annapolis Street Associates, LLC 14 Annapolis Street Annapolis, MD 21401	R	\$ 300.00	Check # Cash 1049	Check # Cash			
7/1/2009	Michael's 2309 B Forest Drive Annapolis, MD 21401	FE	\$ 51.85	Check # Cash 1054	Check # Cash			
7/2/2009	Michael's 2309 B Forest Drive Annapolis, MD 21401	PL	\$ 82.20	Check # Cash 1053	Check # Cash			
7/2/2009	Poste Haste 90 Russell Street Annapolis, MD 21401	P	\$ 1,319.55	Check # Cash electronic debit	Check # Cash			
7/3/2009	Target 1911 Town Center Blvd Annapolis, MD 21401	FE	\$ 49.33	Check # Cash 1051	Check # Cash			
7/7/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 6.10	Check # Cash electronic debit	Check # Cash			
7/9/2009	Foerfront, LLC 921 Boucher Ave Annapolis, MD 21403	PL	\$ 60.00	Check # Cash 1050	Check # Cash			
Totals this page			\$ 2,372.16					\$



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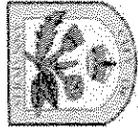
EBKoleason@annapolis.gov \* 410-263-7942 \* Fax 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

Name of candidate or committee  
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 July 1, 2008 to August 18, 2009

**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)	
		Code	Amount	Method	Amount	Method	Amount	
7/9/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.75	Check # Cash		Check # Cash		
7/9/2009	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	PL	\$ 200.00	Check # Cash		Check # Cash		
7/10/2009	USPS 1500 Pointer Ridge Pl Bowie, MD 20716	P	\$ 86.60	Check # Cash		Check # Cash		
7/12/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.03	Check # Cash		Check # Cash		
7/13/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 0.59	Check # Cash		Check # Cash		
7/13/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.75	Check # Cash		Check # Cash		
7/15/2009	Cedar Park Communications 726 Genesse Street Annapolis, MD 21401	PL	\$ 8,798.00	Check # Cash		Check # Cash		
7/15/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 137.46	Check # Cash		Check # Cash		
7/15/2009	USPS 821 CHESAPEAKE AVE Annapolis, MD 21403	P	\$ 39.60	Check # Cash		Check # Cash		
Totals this page			\$ 9,266.78				\$	



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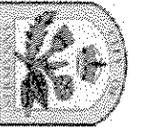
EBKoleoso@annapolis.gov \* 410-263-7942 \* Fax 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

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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)	
		Code	Amount	Method	Amount	Method	Amount	
7/15/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 31.80	Check # Cash	1059	Check # Cash		
7/15/2009	Verizon P. O. Box 660720 Dallas, TX 75266	OS	\$ 108.80	Check # Cash	electronic debit	Check # Cash		
7/17/2009	Kunta Kinte Celebration, Inc. 11 Munroe Court Annapolis, MD 21401	CO	\$ 70.00	Check # Cash	1060	Check # Cash		
7/21/2009	Friends of Kenny Kirby 100 Conley Drive Annapolis, MD 21403	CO	\$ 250.00	Check # Cash	1061	Check # Cash		
7/21/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 14.80	Check # Cash	electronic debit	Check # Cash		
7/21/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check # Cash	electronic debit	Check # Cash		
7/22/2009	Cedar Park Communications 726 Genesee Street Annapolis, MD 21401	PL	\$ 2,000.00	Check # Cash	1062	Check # Cash		
7/28/2009	Young Democrats of Maryland P. O. Box 97 Crownsville, MD 21032	CO	\$ 25.00	Check # Cash	1063	Check # Cash		
7/28/2009	Kim Gaudin 47 Maryland Ave Apt G Annapolis, MD 21401	C	\$ 36.00	Check # Cash	1064	Check # Cash		
Totals this page			\$ 2,539.60				\$	



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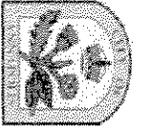
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Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3				4		5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount	
7/30/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 137.46	Check # Cash	1065	Check # Cash			
7/30/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 24.40	Check # Cash	1066	Check # Cash			
7/30/2009	South Park Properties, LLC 1155 - 21st Street N.W. Washington, DC 20036	R	\$ 600.00	Check # Cash	1067	Check # Cash			
7/30/2009	Janes Taylor 507 first street Annapolis, MD 21403	C	\$ 500.00	Check # Cash	1068	Check # Cash			
7/30/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check # Cash		Check # Cash			
7/31/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 246.98	Check # Cash	1069	Check # Cash			
7/31/2009	Poste Haste 90 Russell Street Annapolis, MD 21401	P	\$ 1,434.87	Check # Cash	1070	Check # Cash			
7/31/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check # Cash		Check # Cash			
8/4/2009	Clinton Group 1350 Connecticut Ave, NW Suite 1102 Washington, DC 20036	FE	\$ 2,324.25	Check # Cash	1072	Check # Cash			
Totals this page			\$ 5,274.36					\$	



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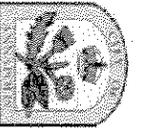
EBKoleoso@annapolis.gov \* 410-263-7942 \* Fax 410-280-1853 \* TDD 410-263-7943 \* www.annapolis.gov

Name of candidate or committee  
 Report period - Transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3			4		5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount
8/6/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 14.80	Check # Cash Rcpt #	electronic debit			
8/9/2009	Wired for Change 1700 Connecticut Avenue Suite 403 Washington, DC 20009	PL	\$ 200.00	Check # Cash Rcpt #	electronic debit			
8/10/2009	Free State Press 79 West Street Annapolis, MD 21401	PL	\$ 2,924.49	Check # Cash Rcpt #	1076			
8/10/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.75	Check # Cash Rcpt #	electronic debit			
8/12/2009	Isabel Meneses 507 first street Annapolis, MD 21403	C	\$ 100.00	Check # Cash Rcpt #	1077			
8/12/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.75	Check # Cash Rcpt #	electronic debit			
8/12/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.03	Check # Cash Rcpt #	electronic debit			
8/12/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.03	Check # Cash Rcpt #	electronic debit			
8/13/2009	Erie Insurance 100 Erie Insurance Place Erie, PA 16530	OS	\$ 43.00	Check # Cash Rcpt #	1078			
Totals this page			\$ 3,287.85					\$ -



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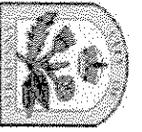
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Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3				4		5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount	
8/13/2009	Annapolis Lock & Key 111 Chinquapin Round Rd Suites 104 & 1 Annapolis, MD 21401	OS	\$ 56.18	Check # Cash 1079		Check # Cash			
8/13/2009	Paula Whisted 401 Monterey Avenue Annapolis, MD 21401	C	\$ 50.00	Check # Cash 1080		Check # Cash			
8/13/2009	Ryan Gregory 402 Fairhill Court Annapolis, MD 21403	C	\$ 40.00	Check # Cash 1081		Check # Cash			
8/13/2009	Olivia Tower 801 Severn Avenue Annapolis, MD 21403	C	\$ 30.00	Check # Cash 1082		Check # Cash			
8/13/2009	Verizon PO Box 660720 Dallas, TX 75266	OS	\$ 108.12	Check # Cash electronic debit		Check # Cash			
8/13/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check # Cash electronic debit		Check # Cash			
8/13/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 0.59	Check # Cash electronic debit		Check # Cash			
8/13/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 0.59	Check # Cash electronic debit		Check # Cash			
8/14/2009	Community Health Center at Parole, Inc. PO Box 6817 Annapolis, MD 21401	PL	\$ 100.00	Check # Cash 1083		Check # Cash			
Totals this page			\$ 388.68		\$ -		\$ -		



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Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3			4		5	
		Code	Amount	Method	Amount	Method	(candidate or committee name required)	Amount
8/14/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 0.59	Check # Cash		Check # Cash		
8/14/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.03	Check # Cash		Check # Cash		
8/14/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.03	Check # Cash		Check # Cash		
8/14/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.75	Check # Cash		Check # Cash		
8/14/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check # Cash		Check # Cash		
8/14/2009	USPS 1500 Pointer Ridge Pl Bowie, MD 20716	P	\$ 154.40	Check # Cash		Check # Cash		
8/15/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 0.59	Check # Cash		Check # Cash		
8/15/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 0.59	Check # Cash		Check # Cash		
Totals this page			\$ 163.77					\$



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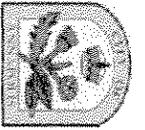
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Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**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)	
		Code	Amount	Method	Amount	Method	Amount	Amount
8/15/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 58.30	Check # Cash		Check # Cash		
8/15/2009	Google Adwords Department No 33654 PO Box 39000 San Francisco, CA 94139	PL	\$ 42.58	Check # Cash		Check # Cash		
8/16/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 1.75	Check # Cash		Check # Cash		
8/17/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 3.20	Check # Cash		Check # Cash		
8/17/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 0.59	Check # Cash		Check # Cash		
8/17/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 7.26	Check # Cash		Check # Cash		
8/17/2009	Google Adwords Department No 33654 PO Box 39000 San Francisco, CA 94139	PL	\$ 42.58	Check # Cash		Check # Cash		
8/18/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 6.10	Check # Cash		Check # Cash		
8/18/2009	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 0.59	Check # Cash		Check # Cash		
Totals this page			\$ 162.95					\$



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Name of candidate or committee  
 Report period - transactions from

Cohen for Mayor  
 July 1, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3			4		5	6	
		Code	Amount	Method	Amount	Method			
8/18/2009	Paypal 221 North First Street San Jose, CA 95131	FE \$	9.00	Check # Cash	electronic debit				
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