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

11:10 am TRB

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Campaign Fund Report

Summary of Receipts and Disbursements

Friends of Trudy McFall
Name of candidate or committee as filed with the election office

Mayor 2
Office Ward

Bank Information	Bank Name	Account number
1. Checking	PNC	5565344137
2. Other	Paypal Account - consistent with State election laws, PayPal fees are shown as Disbursements	trudymcfall@hotmail.com Elex.Xfer=electronic transfer

Type of report & transaction period from August 30, 2007 to June 30, 2008
7/1/2008 No later than close of business
(Committee formed on August 30, 2007)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	0.00
2. Receipts from Schedule 1, column 4	\$	56,660.46
3. Proceeds from Schedule 2, column 4	\$	0.00
4. Total cash available (Add lines 1,2, and 3)	\$	56,660.46
5. Disbursements from Schedule 3:		
Column 3	\$12,000.59	
Column 4	\$0.00	
Column 5	\$0.00	
6. Total disbursements	\$	12,000.59
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	44,659.87
8. Total outstanding obligations from Schedule 4	\$	5,500.00
9. In-kind contributions from Schedule 5, column 4	\$	0.00

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	<u>Trudy McFall</u>	Date	<u>July 1, 2008</u>
Treasurer	<u>Miranda Darden</u>	Date	<u>July 1, 2008</u>
Chairman of Committee or Slate	<u>Dennis M. Conti</u>	Date	<u>July 1, 2008</u>



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Friends of Trudy McFall
August 30, 2007 to June 30, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code*	Ticket Price	Cash	
8/30/2007	Ms. Trudy P. McFall 205 Scott Drive Annapolis MD 21401	C		Check# 1124	1,500.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/10/2007	Ms. Nancy S. Rase 27 Acom Drive Annapolis MD 21401	C		Check# 150	1,250.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/10/2007	Ms. Jonette D. Hahn 778 Fairview Ave. Apt. F Annapolis MD 21403	C		Check# 4104	500.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/10/2007	Ms. Joann M. Levy 8 Farmhouse Ct. Baltimore MD 21208	C		Check# 4736	290.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/10/2007	Ms. Eileen R. Hagan 11 Dorchester Drive Annapolis MD 21401	C		Check# 3625	390.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/29/2007	Ms. Rosemary P. Miller 304 Blue Ridge Drive Bloomington IN 47408	C		Check# 3868	2,500.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
10/1/2007	Ms. Sherriel J. Mattingly 205 Scott Drive Annapolis MD 21401	C		Check# 2933	20.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			

Total this page \$ 6,450.00



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(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code*	Ticket Price	Cash	
10/12/2007	Mr. Michael C. Miller 3348 Meyer Place Cincinnati OH 45211	C		Check# 10881	2,500.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
10/24/2007	Mr. Jeffrey R. Stern 1278 Harbor Island Walk Baltimore MD 21230	C		Check# 5507	50.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
10/29/2007	PayPal 221 North First St. San Jose CA 95131	O		Check# Elec. Xfer	0.20
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
11/5/2007	Mr. Laird C. Kirkpatrick 2020 Pennsylvania Ave., NW #317 Washington DC 20006	C		Check# 2059	250.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
11/26/2007	PayPalTest 221 North First St. San Jose CA 95131	O		Check# Elec. Xfer	25.31
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
11/27/2007	Mr. James I. Humphrey Jr. 6 Horn Point Ct. Annapolis MD 21403	C		Check# 7103	2,500.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
11/27/2007	Dworbell, Inc. 1400 16th St., NW Suite 420 Washington DC 20036	C		Check# 7766	2,500.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			

Total this page \$ 7,825.51



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code*	Ticket Price	Cash	
12/12/2007	Mr. Ralph I. Brown 4901 S. Kimbark Ave. Chicago IL 60615	C		Check# 9265	150.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
12/16/2007	Mr. Eugene F. Ford Sr. 8403 Colesville Rd. Suite 400 Silver Spring MD 20910	C		Check# 3608	2,500.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
12/20/2007	Mr. John P. Manning One Boston Place Boston MA 02108	C		Check# 521	1,000.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
12/20/2007	Mr. Jeffrey Goldstein 74 Putnam Street West Newton MA 02165	C		Check# 117	750.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
12/20/2007	Mr. Kevin P. Costello 71 Country Club Way Ipswich MA 01938	C		Check# 2104	750.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
12/27/2007	Hamel Builders, Inc. 5710 Furnace Ave. Suite H Elkridge MD 21075	C		Check# 65431	2,000.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
12/27/2007	H&G Properties, LLC 5710 Furnace Ave. Suite H Elkridge MD 21075	C		Check# 313	2,000.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
Total this page				\$	<u>9,150.00</u>



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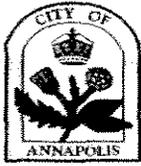
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(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount	
		Code*	Ticket Price	Cash		
1/28/2008	Mr. Dennis M. Conti (PayPal Test) 141 E. Bay View Dr. Annapolis MD 21403	O		Check# PayPal	5.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
1/30/2008	Mr. Dennis M. Conti (PayPal Test) 141 E. Bay View Dr. Annapolis MD 21403	O		Check# PayPal	1.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				6.00
2/15/2008	Annapolis Towne Centre 7850 Walker Drive Suite 400 Greenbelt MD 20770	C		Check# 119077	2,500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
2/22/2008	Mr. David Reznick 12103 Greenleaf Ave. Potomac MD 20854	C		Check# 1581	2,500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
2/28/2008	Mr. Dennis M. Conti (PayPal Test) 141 E. Bay View Dr. Annapolis MD 21403	O		Check# PayPal	1.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				7.00
3/10/2008	Ms. Trudy P. McFall 205 Scott Drive Annapolis MD 21401	C		Check# 1159	1,200.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				2,700.00
3/11/2008	Mr. H. David Prior 2701 Lundy Lane Huntingdon VY PA 19006	C		Check# 1440	500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
				Total this page	\$ <u>6,707.00</u>	



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount	
		Code*	Ticket Price	Cash		
3/23/2008	Mr. Charles L. Edson 5802 Surrey St. Chevy Chase MD 20815	C		Check# 5330	250.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
3/31/2008	Gallagher, Evelius & Jones LLP 218 N. Charles St. Suite 400 Baltimore MD 21201	C		Check# 123981	1,000.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
3/31/2008	Ms. Gina M. Adams 911 S. Bouldin St. Baltimore MD 21224	C		Check# 196	500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
3/31/2008	Ms. Nita L. Schultz 2836 Saint Paul St. Baltimore MD 21218	C		Check# 5659	500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
3/31/2008	Mr. Richard O. Berndt 111 Beechdale Rd. Baltimore MD 21210	C		Check# 1430	500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
4/18/2008	Harkins Builders, Inc. 2201 Warwick Way Marriottsville MD 21104	C		Check# 176583	1,500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
4/24/2008	Ms. Deborah Caldwell 205 Scott Drive Annapolis MD 21401	C		Check# 356	200.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
				Total this page	\$ <u>4,450.00</u>	



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount	
		Code*	Ticket Price	Cash	Check# PayPal		
4/25/2008	Ms. Eileen R. Hagan 11 Dorchester Drive Annapolis MD 21401	O				200.00	
		*T, enter price per ticket		Rcpt#			
		Aggregate amount received from payor to date					590.00
4/25/2008	Ms. Jonette D. Hahn 778 Fairview Ave. Apt. F Annapolis MD 21403	O				500.00	
		*T, enter price per ticket		Rcpt#			
		Aggregate amount received from payor to date					1,000.00
4/28/2008	Mr. Rick Edson 4520 East West #615 Bethesda MD 20814	O				300.00	
		*T, enter price per ticket		Rcpt#			
		Aggregate amount received from payor to date					
4/29/2008	Mr. Howard S. Pinskey 524 Horn Point Drive Annapolis MD 21403	C			14943	250.00	
		*T, enter price per ticket		Rcpt#			
		Aggregate amount received from payor to date					
4/30/2008	Mr. George R. Murchie 766 Fairview Ave. Apt. D Annapolis MD 21403	C			1133	250.00	
		*T, enter price per ticket		Rcpt#			
		Aggregate amount received from payor to date					
4/30/2008	Habitat America, LLC 175 Admiral Cochrane Dr. #202 Annapolis MD 21401	C			14590	1,000.00	
		*T, enter price per ticket		Rcpt#			
		Aggregate amount received from payor to date					
4/30/2008	Ms. Nancy S. Rase 27 Acorn Drive Annapolis MD 21401	C			156	500.00	
		*T, enter price per ticket		Rcpt#			
		Aggregate amount received from payor to date					1,750.00
Total this page					\$	<u>3,000.00</u>	



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code*	Ticket Price	Cash	
5/1/2008	Mr. Judd S. Levy 2250 Broadway Apt. 15D New York NY 10024	C		Check# 2546	250.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/5/2008	Tiny First Impressions 3010 Elk Ridge Rd. Durham NC 27712	O		Check# PayPal	20.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/5/2008	Ms. Karen Tetreault P.O. Box 785 Avon NC 27915	O		Check# PayPal	50.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/7/2008	Mr. Robert C. Embry Jr. 903 Poplar Hill Rd. Baltimore MD 21210	C		Check# 5076	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/7/2008	Mr. John Brandenburg 14697 Roxbury Rd. Glenelg MD 21737	O		Check# PayPal	25.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/7/2008	Mr. Joseph Gill 154 Boone Trail Severna Park MD 21146	O		Check# PayPal	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/9/2008	Mr. John D. Spencer 8712 Susanna Ln. Chevy Chase MD 20815	C		Check# 102	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
Total this page				\$	645.00



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount	
		Code*	Ticket Price	Cash		
5/9/2008	Mr. Thomas B. Lewis 84 Conduit St. Annapolis MD 21401	C		Check# 2482	50.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/9/2008	Mr. Mark K. Joseph 621 East Pratt St. 3rd. Floor Baltimore MD 21202	C		Check# 208	2,500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/10/2008	Ms. Sally Scott 2313 South Rd. Baltimore MD 21209	O		Check# PayPal	50.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/10/2008	Mr. Joseph M. Cronyn 5 Beech Leaf Ct. Towson MD 21286	C		Check# 4860	200.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/10/2008	Mercedes-Benz of Annapolis 324 Sixth St. Annapolis MD 21403	C		Check# 27708	1,000.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/10/2008	Ms. Susan Cole 3 Hanover Square #85 New York NY 10004	C		Check# 8706	150.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/11/2008	Ms. Corine G. Sheridan 1802 Lang Drive Crofton MD 21114	C		Check# 1854	250.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				

Total this page \$ 4,200.00



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount	
		Code*	Ticket Price	Cash		
5/11/2008	Friends of Pam Beidle P. O. Box 397 Linthicum MD 21090	C		Check# 1328	100.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/12/2008	Mr. Dennis M. Conti (PayPal Test) 141 E. Bay View Drive Annapolis MD 21403	O		Check# PayPal	1.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				8.00
5/12/2008	PayPal Bonus 221 N. First St. San Jose CA 95131	O		Check# PayPal	1.95	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/12/2008	Ms. Karen Howarth 17 Wardour Dr. Annapolis MD 21401	O		Check# PayPal	50.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/13/2008	Ms. Sandra Smolnicky 925 King James Landing Rd. Annapolis MD 21403	O		Check# PayPal	500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/13/2008	Mr. Michael T. Milhaupt 11432 Frances Green Dr. N. Potomac MD 20878	C		Check# 1137	500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
5/13/2008	Ms Margaret Williams 1430 Park Avenue Baltimore MD 21217	C		Check# 1128	50.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code*	Ticket Price	Cash	
5/13/2008	Mr Robin Luce 21 Morris St. Annapolis MD 21401	C		Check# 3169	300.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/14/2008	Ms. Alexis Johns 110 S. Castle St. Baltimore MD 21231	O		Check# PayPal	50.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/14/2008	Mr. Joseph Guggenheim 6600 Rannoch Ct. Bethesda MD 20817	C		Check# 5757	30.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/14/2008	Mr. Hillard Donner 114 Granada Ave. Annapolis MD 21401	C		Check# 4094	200.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/15/2008	Mr. Al Zemaitis 8855 Annapolis Rd. Suite 305 Annapolis MD 20706	O		Check# PayPal	200.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/15/2008	Ms. Diana Markel 921 Jackson St. Annapolis MD 21403	O		Check# PayPal	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/19/2008	Mr. Dwight Robinson 12034 Sugarland Valley Drive Hemdon VA 20170	O		Check# PayPal	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			

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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code*	Ticket Price	Cash	
5/21/2008	Ms. Lynn Luallen 140 Old Versailles Rd. Frankfort KY 40601	C		Check# 1850	250.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/21/2008	Ms. Amy S. Anthony 10 Union Wharf Boston MA 02109	C		Check# 1485	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/21/2008	Ms. Tara Clifford 124 Park Ave. Edgewater MD 21037	C		Check# 4437	50.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/21/2008	Ms. Florence B. Kurdle 2119-L2 Beach Village Ct Annapolis MD 21403	C		Check# 2998	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/30/2008	Mr. Vincent P. Quayle 4427 Harcourt Rd. Baltimore MD 21214	C		Check# 9340	25.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/30/2008	Ms. Linda T. LoCascio 10 W. Churchill St. Baltimore MD 21230	C		Check# 229	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/30/2008	Mr. Patrick O. Boyle Maier 1020 Riverside Ave. Baltimore MD 21230	C		Check# 1980	150.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			

Total this page \$ 775.00



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Name of candidate or Committee
 Report period - transactions from

Friends of Trudy McFall
August 30, 2007 to June 30, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code*	Ticket Price	Cash	
5/30/2008	Mr. Joseph A.L. Errigo Jr. 900 Lincoln Ave. St. Paul MN 55105	C		Check# 9867	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/30/2008	Mr. Arnold A. Dordick 500 Macmillan Ct. Arnold MD 21012	C		Check# 138	50.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/30/2008	Mr. Walter G. Farr P.O. Box 332 Garrett Park MD 20896	C		Check# 3667	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/30/2008	F.R.G. Productions 411 Ridgely Ave. Annapolis MD 21401	C		Check# 5062	200.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/30/2008	Mr. Joseph W. Dubinski 600 Saber Ln. Arnold MD 21012	C		Check# 2061	250.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/30/2008	Mr. James A. Brown Jr. 11309 Rolling House Rd. N. Bethesda MD 20852	C		Check# 1483	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
5/30/2008	Mr. Mark L. Weshinsky 11194 Edwards Farm Ln. Purcellville VA 20132	C		Check# 1982	500.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			

Total this page \$ 1,300.00



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Name of candidate or Committee
 Report period - transactions from

Friends of Trudy McFall
August 30, 2007 to June 30, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount	
		Code*	Ticket Price	Cash		
5/30/2008	Mr. Conrad E. Egan 3014 Miller Heights Rd. Oakton VA 22124	C		Check# 1060	100.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/1/2008	Southway Builders Inc. 1318 E. Fort Ave. Baltimore MD 21230	C		Check# 38300	300.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/2/2008	Mr. Dennis M. Conti (PayPal Test) 141 E. Bay View Drive Annapolis MD 21403	O		Check# PayPal	4.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				12.00
6/2/2008	Ms. Ardath Cade 78 Riverside Drive Severna Park MD 21146	O		Check# PayPal	500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/3/2008	Mr. Philip Perkins 311 Broxton Rd. Baltimore MD 21212	C		Check# 92058684	300.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/3/2008	Mr. Dennis M. Conti (PayPal Test) 141 E. Bay View Drive Annapolis MD 21403	O		Check# PayPal	1.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				13.00
6/3/2008	Ms. Karen Tetreault P.O. Box 785 Avon NC 27915	O		Check# PayPal	450.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				500.00
Total this page \$					<u>1,655.00</u>	



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Name of candidate or Committee
 Report period - transactions from

Friends of Trudy McFall
August 30, 2007 to June 30, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
6/4/2008	Mr. John E. Rowland 263 Ridge Hill Rd. Mechanicsburg PA 17050	Code*	Ticket Price	Cash	
		C		Check#	1202
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
6/9/2008	Ms. Kate Moss 1626 Foxhall Rd., NW Washington DC 20007	Code*	Ticket Price	Cash	250.00
		O		Check#	PayPal
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
6/10/2008	Mr. Erwin E. Abrams 601 Martingale Lane Arnold MD 21012	Code*	Ticket Price	Cash	
		C		Check#	6526
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
6/10/2008	Ms. Carol Lamberg 180 West 58 Street New York NY 10019	Code*	Ticket Price	Cash	200.00
		O		Check#	PayPal
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
6/11/2008	Ms. Jill Norcross 11956 Grey Squirrel Lane Reston VA 20194	Code*	Ticket Price	Cash	100.00
		O		Check#	PayPal
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
6/13/2008	Ms. Lydia Clark 1713 Tarrytown Ave. Crofton MD 21114	Code*	Ticket Price	Cash	50.00
		O		Check#	PayPal
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
6/13/2008	Unit Construction LLC 7170 Riverwood Dr. Suite A Columbia MD 21046	Code*	Ticket Price	Cash	
		C		Check#	1595
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			

Total this page \$ 2,350.00



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Name of candidate or Committee
 Report period - transactions from

Friends of Trudy McFall
August 30, 2007 to June 30, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount	
		Code*	Ticket Price	Cash		
6/13/2008	Mr. Robert E Childers 3135 16th Street Road Suite 24 Huntington WV 25701	C		Check# 1019	250.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/15/2008	Mr. Michael Bodaken 9209 Midwood Rd. Silver Spring MD 20910	O		Check# PayPal	150.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/15/2008	Mr. Tim O'Malley 217 S. Newton Ave. Albert Lea MN 56007	O		Check# PayPal	125.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/17/2008	Ms. Nancy M. Carruthers 10709 Stapleford Hall Dr. Potomac MD 20854	C		Check# 10626	500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/17/2008	Ms. Joann M. Levy 8 Farmhouse Ct. Baltimore MD 21208	C		Check# 5038	200.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				490.00
6/18/2008	Ms. Carolyn E. Granger 1606 Cedar Park Rd. Annapolis MD 21401	C		Check# 7316	100.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/19/2008	Osprey Property Company, LLC 175 Admiral Cochrane Dr. Suite 201 Annapolis MD 21401	C		Check# 1379	1,000.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				

Total this page \$ 2,325.00



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Name of candidate or Committee
 Report period - transactions from

Friends of Trudy McFall
August 30, 2007 to June 30, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code*	Ticket Price	Cash	Check# PayPal	
6/22/2008	Mr. Jeffrey Hettleman 3500 Overbrook Rd. Baltimore MD 21208	O				200.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/25/2008	Mr. Christopher Shea 1720 Monkton Farms Dr. Monkton MD 21111	O				250.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/25/2008	Ms. Julia Pierson 4107 Roland Ave. Baltimore MD 21211	O				30.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/25/2008	Ms. Marsha Grayson 3908 N. Charles St. Baltimore MD 21218	O				100.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/26/2008	Ms. Trudy McFall 205 Scott Dr. Annapolis MD 21401	C			1186	2,000.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				4,700.00
6/26/2008	Ms. Sarah la Cour 124 North Whitney St. Amherst MA 01002	O			PayPal	65.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
6/26/2008	Richman Estate Investment 340 Pemberwick Rd. Greenwich CT 06831	C			2910	500.00
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				

Total this page \$ 3,145.00



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Name of candidate or Committee
 Report period - transactions from

Friends of Trudy McFall
August 30, 2007 to June 30, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount	
		Code*	Ticket Price	Cash		
6/27/2008	Nixon Peabody, LLP 1100 Clinton Square Rochester NY 14604	C		Check# 100131954	500.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket		Rcpt#		
Aggregate amount received from payor to date						

Total this page \$ 500.00



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Name of candidate or committee: Friends of Trudy McFall
 Report period - transactions from: August 30, 2007 to June 30, 2008

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		Amount	
8/31/07	Melinda Hamilton 109 Northwest St. Annapolis MD 21401	C	1,000.00	Check # 992 Cash Rcpt #		Check # Cash Rcpt #			
10/26/07	Maryland Democratic Party 188 Main St. Suite1 Annapolis MD 21401	FE	500.00	Check # 993 Cash Rcpt #		Check # Cash Rcpt #			
10/31/07	Maryland Democratic Party 188 Main St. Suite1 Annapolis MD 21401	FE	50.00	Check # 994 Cash Rcpt #		Check # Cash Rcpt #			
	Temporary checks not used			Check # 995-1000 Cash Rcpt #		Check # Cash Rcpt #			
11/8/07	Deluxe Business Systems P.O. Box 64046 St. Paul MN 55164	FE	73.40	Check # Elec. Xfer Cash Rcpt #		Check # Cash Rcpt #			
11/29/07	U.S. Postal Service 821 Chesapeake Ave. Annapolis MD 21403	P	92.00	Check # 1001 Cash Rcpt #		Check # Cash Rcpt #			
Totals this page			\$ 1,715.40			0.00		0	



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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			
1/27/08	David Anderson Photography 801 Compass Way Suite 4 Annapolis MD 21401	PL	990.65	Check # 1002 Cash Rcpt #		Check # Cash Rcpt #			
2/10/08	Public Opinion Research, Inc. 6511 Sunset Drive Sykesville MD 21784	C	3,000.00	Check # 1003 Cash Rcpt #		Check # Cash Rcpt #			
2/29/08	Public Opinion Research, Inc. 6511 Sunset Drive Sykesville MD 21784	C	3,100.00	Check # 1004 Cash Rcpt #		Check # Cash Rcpt #			
3/2/08	AACDCC P.O. Box 487 Glen Burnie MD 21060	PL	130.00	Check # 1005 Cash Rcpt #		Check # Cash Rcpt #			
3/9/08	AA County Board of Elections 7320 Ritchie Hwy Glen Burnie MD 21061	FE	50.00	Check # 1006 Cash Rcpt #		Check # Cash Rcpt #			
4/2/08	AACDCC P.O. Box 487 Glen Burnie MD 21060	FE	200.00	Check # 1007 Cash Rcpt #		Check # Cash Rcpt #			
Totals this page			\$ <u>7,470.65</u>		<u>0.00</u>			<u>0</u>	



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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			
4/30/08	PayPal (Fees) 221 North First St. San Jose CA 95131	F	32.21	Check #	Elec. Xfer		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/5/08	Trudy McFall 205 Scott Drive Annapolis MD 21401	FE	1,131.66	Check #	1008		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/5/08	Dennis Conti 141 E. Bay View Drive Annapolis MD 21403	FE	330.33	Check #	1009		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/5/08	Dennis Conti 141 E. Bay View Drive Annapolis MD 21403	OS	58.39	Check #	1010		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/5/08	Dennis Conti 141 E. Bay View Drive Annapolis MD 21403	PL	77.09	Check #	1011		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/19/08	U.S. Postal Service 821 Chesapeake Ave. Annapolis MD 21403	P	84.00	Check #	1012		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page			\$ 1,713.68			0.00			0	



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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
5/11/08	PayPal (Fees) 221 North First St. San Jose CA 95131	F	8.61	Check #	Elec. Xfer		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/31/08	PayPal (Fees) 221 North First St. San Jose CA 95131	F	31.13	Check #	Elec. Xfer		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/24/08	PayPal (Fees) 221 North First St. San Jose CA 95131	F	16.43	Check #	Elec. Xfer		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/25/08	PayPal (Fees) 221 North First St. San Jose CA 95131	F	7.55	Check #	Elec. Xfer		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/26/08	Trudy McFall 205 Scott Drive Annapolis MD 21401	FE	965.49	Check #	1013		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/26/08	Trudy McFall 205 Scott Drive Annapolis MD 21401	OS	65.09	Check #	1014		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page			\$ 1,094.30			0.00			0



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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	
6/26/08	PayPal (Fees) 221 North First St. San Jose CA 95131	F	4.37	Check # Cash Rcpt #		Elec. Xfer			
				Check # Cash Rcpt #					
				Check # Cash Rcpt #					
				Check # Cash Rcpt #					
				Check # Cash Rcpt #					
				Check # Cash Rcpt #					
				Check # Cash Rcpt #					
Totals this page			\$ 4.37				0.00		0

