City of Annapolis
Office of the City Clerk
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Annapolis, MD 21401-2535

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Campaign Fund Report

Summary of Receipts and Disbursements

FRIENDS OF SAM	ALDERMAN	7
Name of candidate or committee as filed with the election office	Office	Ward

Bank information

	Bank name	Account number
1. Checking	BANK OF AMERICA	394935556
2. Other		

Type of report & transaction period from JULY 1, 2007 to JUNE 30, 2008

July 1, 2008 No later than close of business

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period		$ 657.59
2. Receipts from Schedule 1, column 4		6000.00
3. Proceeds from Schedule 2, column 4		2963.27
4. Total cash available (Add lines 1, 2 and 3)		$ 9,620.86
5. Disbursements from Schedule 3:		
Column 3	$ 5539.13	
Column 4	1192.35	
Column 5		
6. Total disbursements		$ 8731.48
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		$ (110.62)
8. Total outstanding obligations from Schedule 4		$ 2,000.00
9. In-kind contributions from Schedule 5, column 4		$

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 _____ Date September 9, 2008

Treasurer _____ Date Sept. 9, 2008

Chairman of Committee or Slate _____ Date _____

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Name of candidate or committee FRIENDS OF SAM

Report period - transactions from JULY 1, 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
8/10/07	CHARLES SHOR 2627 Handyside Cincinnati, OH 45208	Code *	Ticket price	Cash		
				Check #		1000 —
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				1000 —
10/12/07	JOHN DANTELIDES & ASSOC., LLC 1609 VIRGINIA ST ANNAPOLIS 21401	Code *	Ticket price	Cash		
				Check #		200 —
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				450. —
10/12/07	PRINCESS BUILDERS P.O. Box 884 SEVERNA PARK 21146	Code *	Ticket price	Cash		
				Check #		300 —
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
11/2/07	GREGORY GUSWELL 8130 BOONE BLVD VIENNA, VA 22182	Code *	Ticket price	Cash		
				Check #		750 —
		* T, enter price per ticket		Rcpt #		750 —
		Aggregate amount received from payor to date				1500 —
11/9/07	CIVES MARINE TOWING INC. P.O. Box 3350 ANNAPOLIS 21403	Code *	Ticket price	Cash		
				Check #		100 —
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				350 —
11/9/07	ANNAP HAND, LLC 930 ARNOLD DR ANNAP. 21403	Code *	Ticket price	Cash		
				Check #		250 —
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				750. —
11/9/07	ANNAP BOAT SHOP P.O. Box 4997 ANNAP. 21403	Code *	Ticket price	Cash		
				Check #		250 —
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				

Total this page $ 2250 —

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Name of candidate or committee FRIENDS OF SAM

Report period - transactions from JULY 1, 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
12/21/07	JEROME PARKS 1764 HOLLEY BEACH RD ANNAP. MD 21409	Code *	Ticket price	Cash		
				Check #		500—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				500—
12/28/07	BERT NABIN YRAGT YARD INC 7310 EDGEWOOD RD ANNAP. 21403	Code *	Ticket price	Cash		
				Check #		250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				250—
1/2/08	SCOTT ALLAN 40 RIVER DR. ANNAP. 21403	Code *	Ticket price	Cash		
				Check #		50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				50—
1/2/08	PHILIPPE CAPURRO 13 COPELY CT. ANNAP. 21403	Code *	Ticket price	Cash		
				Check #		250—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				250—
1/2/08	JAMES L RIVERS JR 6 FRANKLIN ST. ANNAP. 21409	Code *	Ticket price	Cash		
				Check #		25—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				25—
2/15/08	SHEY & ASSOC P.O. BOX 415 MOUNT ALTO, PA 17237	Code *	Ticket price	Cash		
				Check #		25—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				25—
3/4/08	HARDWARE HOUSE 912 FOREST DR. ANNAP. 21403	Code *	Ticket price	Cash		
				Check #		50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				50—

Total this page $ 1150—

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Name of candidate or committee FRIENDS OF SAM

Report period - transactions from JULY 1, 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
3/10/08	DAVID BROWN 5413 CLEVES WARSAW PIKE CINNATI, OH 45233	Code *	Ticket price	Cash		
				Check #		1000
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				1000
3/24/08	LLOYD GOBBLE 731 FOREST HILL DR LEXINGTON KY 40517 CRESCENT SPRINGS	Code *	Ticket price	Cash		
				Check #		1000
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				1000
		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 $ 2000-

6,000

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Name of candidate or committee FRIENDS OF SAM

Report period - transactions from JULY 1, 2007 to JUNE 30 2008

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of payor	Description of loan or transfer	Amount
7/24/07	SAMUEL SHREPSHIRE 9 SILVERWOOD CIR ANNAPOLIS, 21403	Aggregate amount of loan or transfer $	500
8/7/07	"	Aggregate amount of loan or transfer $	20
8/27/07	"	Aggregate amount of loan or transfer $	1000
9/10/07	"	Aggregate amount of loan or transfer $	40
9/14/07	"	Aggregate amount of loan or transfer $	100
12/24/07	"	Aggregate amount of loan or transfer $	500
12/24/07	"	Aggregate amount of loan or transfer $	150
1/25/08	"	Aggregate amount of loan or transfer $	50
2/7/08	"	Aggregate amount of loan or transfer $	150
2/27/08	"	Aggregate amount of loan or transfer $	300

Total this page $ 2,810.00

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Name of candidate or committee FRIENDS OF SAM

Report period - transactions from JULY 1 2007 to JUNE 30 2008

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of payor	Description of loan or transfer	Amount
3/17/08	SAMUEL SHERBSHARE 9 SILVERWOOD CIRC ANNAP 21403	Aggregate amount of loan or transfer $	30.-
3/17/08	"	Aggregate amount of loan or transfer $	16.16
3/18/08	"	Aggregate amount of loan or transfer $	50.-
3/19/08	"	Aggregate amount of loan or transfer $	30.-
3/20/08	"	Aggregate amount of loan or transfer $	20.-
4/2/08	"	Aggregate amount of loan or transfer $	5.-
4/7/08	"	Aggregate amount of loan or transfer $	2.05
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	
		Aggregate amount of loan or transfer $	

Total this page $ 153.21

2963.21

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Report period - transactions from July 1, 2007 to June 30 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
7/02/07	Home Depot 140 Harbor Drive Annapolis MD 21401	OS	49.34	Check #	0629		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/02/07	Middleton Tavern Annapolis MD 21401	FE	9.06	Check #	0628		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/03/07	Yin Yankee Cafe Main St Annap 21401	FE	7.30	Check #	0702		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/05/07	Sou Grant Bay Ridge Rd Annap 21403	FE	55.46	Check #	5671		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/06/07	West Street Service West St Annap 21401	FE	5.03	Check #	0702		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/09/07	Vonage	OS	42.27	Check #	0707		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 168.46

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Name of candidate or committee Friends of Sam

Report period - transactions from July 1, 2007 to June 30, ~~June 30~~ 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
7/09/07	Sou Giant Bay Ridge Road Annap 21403	FE	41.01	Check #	0309		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/09/07	Bay Ridge Wine & Spirits Bay Ridge Road Annap 21403	FE	18.88	Check #	0307		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/12/07	Ellas	FE	15.79	Check #	0710		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/16/07	~~Hometown~~ annapolis.com Annap MD 21401	OS	15.00	Check #	0714		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/16/07	www.internet.access.com	OS	7.95	Check #	5110		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/16/07	air Host Bentonville Airport Fayetteville, AR	OS	5.94	Check #	7765		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 104.57

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
7/18/07	Harry Browne's State Circle Annap 21401	FE	24.38	Check #	2447		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/18/07	Pusser's Carribean Grill Compromise St Annap 21401	FE	18.13	Check #	0365		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/19/07	Checkers #1056	FE	7.14	Check #	6674		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/20/07	Harry Browne's State Circle Annap 21401	FE	29.95	Check #	1451		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/20/07	Grump's Cafe Hillsmere Annap 21403	FE	13.94	Check #	6689		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/20/07	McDonald's Bay Ridge Rd Annap 21403	FE	1.98	Check #	4007		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 95.52

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
7/23/07	Cingular wireless Forest Drive Annapolis, MD	OS	373.41	Check #	1244		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/23/07	Hr K Group Inc	OS	10.95	Check #	4591		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/23/07	www.internetaccess.com	OS	7.95	Check #	7378		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/23/07	Ark Dem Gazette online	OS	4.95	Check #	1887		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/26/07	Smo, Inc.	FE	2.46	Check #	9.97		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/30/07	IDT Communications	OS	25.00	Check #	7442		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 434.72

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3			4		5	
		Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method	Amount	Method		Amount
7/24/07	Sam Shropshire 9 Silverwood Ct Annap 21403	Loan →		Check #	90.00	Check # 2081		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/24/07	Sam Shropshire 9 Silverwood Ct Annapolis MD 21403	Loan →		Check #	50.00	Check # 0807		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/31/07	BOA	OS		Check #	140.03	Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/31/07	BOA	OS		Check #	13.00	Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/30/07	Delaware Bay Ridge Rd Annap 21403	TE	7.20	Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
	Totals this page		$ 7.20		293.03			

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Name of candidate or committee FRIENDS OF SAM

Report period - transactions from JULY 1, 2007 to JUNE 30 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/1/07	Grant Berry Rd Annap 21403	FE	16.12	Check #	1696		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/1/07	49 West Cafe 49 West St Annap 21401	FE	15.65	Check #	7123		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/2/07	USPS - Chesapeake Annap 21408	P	4.10	Check #	4646		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/2/07	Grump's GR Hillsmere Annap 21403	FE	1.38	Check #	8963		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/9/07	Vonage	OS	42.49	Check #	3330		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/13/07	Office Depot Harbor SC Annap 21401	OS	101.85	Check #	7797		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 181.51

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Report period - transactions from JULY 1, 2007 to JUNE 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/13/07	Texco ~~Forest~~ Dr Annap 21401	FE	39.02	Check #	3502		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/13/07	Panera ~~Bread~~ #3562	FE	11.32	Check #	9146		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/13/07	Panera ~~Bread~~ #3562	FE	9.16	Check #	9100		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/13/07	Sam Shropshire 9 Silvermist S Annap 21403	loan →		Check #			Check #	0194		
				Cash		240.00	Cash			
				Rcpt #			Rcpt #			
8/14/07	Sam Shropshire loan 9 Silvermist S Annap 21403			Check #			Check #	3949		
				Cash		20.00	Cash			
				Rcpt #			Rcpt #			
8/15/07	Indian Exp.	FE	15.20	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page	$	74.70			260.00				

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/15/07	Burger King West St Annap 21401	FE	4.36	Check #	1669		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/16/07	Smo, Inc	FE	43.01	Check #	6979		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/16/07	Sean Giant Bay Ridge Av Annapolis MD 21403	FE	39.01	Check #	2714		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/16/07	Main Ingredient Bay Ridge Rd Annap 21403	FE	14.45	Check #	3535		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/16/07	Trader Joe's Annap 21401	FE	14.43	Check #	8316		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/16/07	McDonald's General's Hwy Annap 21401	FE	1.46	Check #	3175		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 116.72

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Report period - transactions from JULY 1, 2007 to JUNE 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/17/07	Grump's Cafe Allsmane Annap 21403	FE	24.75	Check #	6211		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/17/07	Rita's Bay Ridge Rd Annap 21403	FE	6.83	Check #	7083		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/07	Sam Shropshire 9 Silverwood Annap 21403	loan →		Check #		120.00	Check #	9397		
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/07	Parthenon Bay Rest Annap 21403	FE	33.82	Check #	7508		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/07	Galway Bay Maryland Ave Annap 21401	FE	31.52	Check #	8608		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/07	Grump's Cafe Hillsmere Annap 21403	FE	12.36	Check #	0832		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page	$	109.28			120.00				

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Name of candidate or committee FRIENDS OF SAM

Report period - transactions from JULY 1, 2007 to JUNE 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/20/07	City Rock Cafe	FE	8.03	Check #	8499		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/07	Ark. Gazette online	OS	4.95	Check #	1784		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/07	Rite Aid 899 Bay Ridge Ave Annap 21403	OS	2.30	Check #	6800		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/07	Annap Historic Annap 21401	OS	1.63	Check #	9477		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/22/07	Boatyard Bar & Grill Severn Av Annap 21401	FE	3.37	Check #	1851		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/23/07	Cingular Forest Dr Annap 21401	OS	157.95	Check #	4620		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 178.23

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/23/07	49 west coffee West St Annap 21401	FE	14.08	Check #	0975		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/24/07	Chick & Ruth's mar Ct Annap 21401	FE	4.94	Check #	7276		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/27/07	Sam Shropshire 9 Silverwood Annapolis 21403	loan →		Check #		2.00	Check #	1753		
				Cash			Cash			
				Rcpt #			Rcpt #			
8/28/07	Sam Shropshire 9 Silverwood Annap 21403	loan →		Check #		800.00	Check #	2263		
				Cash			Cash			
				Rcpt #			Rcpt #			
8/29/08	Sam Shropshire 9 Silverwood Annapolis MD 21403	loan →		Check #		60.00	Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/29/07	Texaco Forest Dr Annap 21403	FE	28.01	Check #	8668		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page		$ 47.03			862.00				

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Report period - transactions from JULY 1, 2007 to JUNE 30 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
8/28/07	TA's Sand & Florist Annap 21401	FC	16.80	Check #	0081		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/29/07	Grumpy's Cafe Hillsmere Annap 21401	FC	12.38	Check #	1286		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/31/07	BOA fees	OS	13.25	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 42.43

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/4/07	Chick & Ruth's Main St Annap 21401	FE	14.53	Check #	1994		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/4/07	Boathouse B&Grill Severna Pk Annap 21403	FE	14.29	Check #	9225		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/4/07	Johnny Rockets Annap Mall Annap 21401	FE	11.68	Check #	1122		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/4/07	Cafe Gurus	FE	6.83	Check #	8405		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/5/07	McDonald's West Street Annap 21401	FE	5.03	Check #	7366		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/7/07	West St Service West St Annap 21401	FE	8.18	Check #	7886		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page		$ 60.54							

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/10/07	49 West Cafe 49 West St Annap 21401	FE	5.73	Check #	2190		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/10/07	USPS ~~Export~~ Chesapeake Annap 21403	OS	9.20	Check #	5277		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/10/07	Zu Coffee Forest Ridge Rd Annap 21401	FE	2.00	Check #	0183		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/14/07	Grump's Cafe Hillsmere Dr Annap 21403	FE	12.44	Check #	4032		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/14/07	chick & Ruth's Deli Main St Annap 21401	FE	8.02	Check #	4783		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/14/07	McDonalds West St Annap 21401	FE	5.14	Check #	6393		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page	$ 42.53								

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/17/07	99 West Cafe West St Annap 21401	FE	18.23	Check #	3445		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/21/07	McDonald's Rowe Blvd Ridge Rd Annap 21403	FE	4.61	Check #	0493		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/24/07	Verizon Phone Service	OS	43.78	Check #	0481		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/24/07	Shell West St Annap 21401	FE	30.00	Check #	3495		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/24/07	Ben & Jerry's Main St Annap 21403	FE	6.75	Check #	5477		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/24/07	Sam Shropshire 9 Silverwood Ct Annap 21403	loan		Check #		40.00	Check #	8975		
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page	$	103.37			40.00				

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
9/05/07	Box	09	83.15	Check #	5037/5038		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page		$ 83.15								

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
10/19	Tin Yankee main St Annap 21401	FE	16.65	Check #	2212		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/22	Grump's Cafe Annap 21403	FE	18.12	Check #	1629		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/22	Dry Dock USNA Annapolis MD	FE	14.50	Check #	1036		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/22	Tin Yankee main St Annap 21401	FE	8.30	Check #	7565		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/22	7-Eleven Bay Ridge Annap 21403	FE	2.61	Check #	8107		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/23	Castle Bay Main St Annap 21401	FE	25.00	Check #	1411		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page		$ 85.18							

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
10/23/07	Tru Value Forest Dr Annap 21403	FE	6.26	Check #	3201		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/24/07	Chick & Ruth's Main St Annap 21401	FE	12.06	Check #	4105		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/25/07	McDonald's West St Annap 21401	FE	3.78	Check #	6221		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/24/07	Burgerking West St Annap 21401	FE	4.87	Check #	3677		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/24/07	Chick & Ruth's Main St Annap 21401	FE	4.62	Check #	7310		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/29/07	RSG Restaurant Charles St Baltimore MD	FE	40.00	Check #	7470		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page		$ 71.79							

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
10/29/07	Arami Pilafian Annap 21401	FE	16.43	Check #	8376		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/29/07	McDonald's Annap 21403	FE	5.03	Check #	9855		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/29/07	Dry Dock USNA Annap MD	FE	2.65	Check #	7109		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/31/07	Vonage phone service	OS	42.52	Check #	2479		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/31/07	FOA	09	13.32	Check #	8397		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 79.95

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
11/01/07	B King West St Annap 21401	FE	5.35	Check #	4779		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/02/07	B King West St Annap 21401	FE	6.17	Check #	1827		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/05/07	Sam Shropshire 9 Silverlead Ct Annapolis 21403	loan		Check #		100.00 40.00	Check #	1677		
				Cash			Cash			
				Rcpt #			Rcpt #			
11/05/07	Sam Shropshire 9 Silverlead Ct Annapolis 21403	loan		Check #		320.98	Check #	8750		
				Cash			Cash			
				Rcpt #			Rcpt #			
11/5/07	Check & Both's Main St Annap 21401	FE	9.97	Check #	6639		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/6/07	Davis's Fuel 4th St Annap 21403	FE	63.27	Check #	7507		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page	$	84.76			$ 460.98				

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
11/6/07	Sam Shropshire 9 Silverwood Circle Annap 21403	loan		Check #		200.00	Check #	2444		
				Cash			Cash			
				Rcpt #			Rcpt #			
11/8/07	Vonage	OS	42.86	Check #	4026		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/8/07	Nano Rest	FE	24.32	Check #	7513		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/13/07	Spirit Mart Main St Annap 21401	FE	47.40	Check #	7249		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/13/07	IDT Phone Service	OS	25.00	Check #	5851		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/13/07	Sam Shropshire 9 Silverwood Annap 21401	loan		Check #		120.00	Check #	4793		
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page		$ 139.58			320.00				

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
11/3/07	Sam Shropshire 9 Silverwood Annap 21403 loan →			Check #		101.34	Check #	0317		
				Cash			Cash			
				Rcpt #			Rcpt #			
11/13/07	Chili's Riva Rd Annap 21401	FE	24.13	Check #	7850		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/13/07	ACME meal Main St Annap 21403	FE	12.45	Check #	6062		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/15/07	Yin Yankee Main St Annap 21401	FE	48.95	Check #	8740		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/15/07	Sam Shropshire 9 Silverwood Annapolis 21403 loan →			Check #		320.00	Check #	4223		
				Cash			Cash			
				Rcpt #			Rcpt #			
11/30/07	BOA	OS	13.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page	$	98.53			421.34				

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
12/10/07	Verizon Phone Service	OS	42.86	Check #	5987		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/24/07	Sam's Club Gren'l's Hwy Annap 21401	PL	304.98	Check #	7493		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/24/07	Sam's Club Gren'l's Hwy Annap 21401	PL	139.67	Check #	5478		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/24/07	Giant Food Bay Ridge Ave Annap 21403	FE	53.78	Check #	0379		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/24/07	Texaco Forest Dr Annap 21403	FE	19.59	Check #	4857		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/28/07	AT&T Phone Bill Forest Dr Annap 21401	OS	321.49	Check #	1564		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 882.37

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1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
12/28/07	Sam's Club Gen'l Hwy Annap 21403	PL	157.33	Check #	7199		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/31/07	Comcast C Internet Bay Ridge Rd Annap 21403	OS	278.95	Check #	7532		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/31/07	Grant Food Bay Ridge Rd Annap 21403	FE	24.14	Check #	6163		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/31/07	BOA	OS	13.35	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/11/07	BOA fee	OS	35.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 508.77

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
1/04/08	Cap Gazette Annap MD 21401	OS	47.00	Check #	5589		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/07/08	Sam Shropshire & Silverwood's loan Annapolis MD 21403 →			Check #		100.00	Check #	6905		
				Cash			Cash			
				Rcpt #			Rcpt #			
1/09/08	Verizon Wireless	OS	42.86	Check #	3623		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/09/08	7-Eleven Bay Ridge Rd Annap 21403	TE	11.58	Check #	2674		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/9/08	Case Mattress	TE	2.20	Check #	6967		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/11/08	Sam Shropshire & Silverwood's loan Annapolis MD 21403 →			Check #		20.00	Check #	8328		
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page	$	103.64			120.00				

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
1/14/08	Sam Shropshire 9 Silverwood Annap 21403	loan		Check #		40.00	Check #	8392		
				Cash			Cash			
				Rcpt #			Rcpt #			
1/14/08	Zazzle.com Info Sales Service	F	27.74	Check #	9000		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/28/08	Sov Giant Food Bay Ridge Rd Annap 21403	FE	8.67	Check #	0573		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/28/08	Chick & Ruth's Main St Annapolis 21403	FE	6.30	Check #	8513		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/28/08	Burger King West St Annap 21403	FE	5.88	Check #	7612		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/28/08	McDonald's West St Annap 21401	FE	5.08	Check #	9472		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 53.67 40.00

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
1/29/08	AK Air online serv	FE	50.00	Check #	2848		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/10/08	BOA deposit order	OS	4.00	Check #	8821		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/30/08	BOA fee	OS	35.00	Check #	5115		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/31/08	Box fee	OS	13.04	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/28/08	Zu Coffee Bay Ridge Rd Annap 21403	FE	2.30	Check #	5076		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/29/08	McDonalds Bay Ridge Rd Annap 21403	FE	5.29	Check #	9469		Check #			
1/31/08	West St Service Sta	FE	25.09	Cash	1935		Cash			
1/31/08	CVS	FE	20.06	Rcpt #	5493		Rcpt #			

Totals this page $ 154.78

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
2/1/08	BOA fee	05	70.00	Check #	4156/4157		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/11/08	Voyage Photo Sam	05	42.86	Check #	6550		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/12/08	~~BOA~~ fee	05	35.00	Check #	5005		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/29/08	Burger King West St Annap 21401	FE	5.40	Check #	2392		Check #	22		
				Cash			Cash			
				Rcpt #			Rcpt #			
2/29/08	Sam Shropshire 9 Stewart Ct Annap 21403	loan ⟹		Check #			Check #	3579		
				Cash		200.00	Cash			
				Rcpt #			Rcpt #			
2/29/08	BOA fees	05	13.63	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page	$	166.89			200.00				

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
3/3/08	Lisa's Lunch	~~FE~~	3.94	Check #	7409		Check #			
3/3/08	McDonald's	FE	3.81	Cash			Cash			
				Rcpt #	~~5067~~		Rcpt #			
3/10/08	Cingular ~~Service~~ Forest Dr Annap MD 21403	OS	34.79	Check #	3300		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/10/08	Vonage ~~Serv. Fee~~	OS	42.86	Check #	3118		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/11/08	Jack n Box	FE	6.22	Check #	4457		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/12/08	McDonald's	~~FE~~	5.29	Check #	2158		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/12/08	BOA Fee	OS	4.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 410.91

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
3/12/08	Sam Shopping & Silversmiths Circle Annap 21403			Check #		20.00	Check #	2124		
				Cash			Cash			
				Rcpt #			Rcpt #			
3/13/08	McDonald's West St Annap 21403		5.29	Check #	5671		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/13/08	McDonald's West St Annap 21403		1.06	Check #	5669		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/14/08	Royal Farms 6th St Annap 21403		48.57	Check #	4168		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/14/08	Castlebay Main St Annap 21403		30.00	Check #	5967		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/19/08	[illegible] Communications		25.00	Check #	3654		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page			$ 109.92			20.00				

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
3/14/08	Harbor Park Garage Baltimore, MD	FE	10.00	Check #	8235		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/14/08	Hard Bean Cafe Annap 21401	FE	1.69	Check #	0031		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/17/08	BoA Fee	OS	70.00	Check #	4994		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/18/08	BoA Fee	OS	35.00	Check #	5716		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/24/08	Safeland Fed Riva Rd Annap 21403	FE	11.43	Check #	1520		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/26/08	USPS Stamps Eastport Annap 21403	P	56.00	Check #	6733		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 184.12

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
3/27/08	Cingular Service	OS	156.75	Check #	7429		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/27/08	China Buffet Hillsmere Annap 21403	FE	27.50	Check #	2258		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/27/08	York Gyros main St Annap 21403	FE	14.46	Check #	7681		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/27/08	Metro Rail DC	FE	7.00	Check #	7245		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/27/08	BR Wine Spirits Hillsmere Annapolis MD 21403	FE	3.37	Check #	4597		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/31/08	BR Wine Spirits Hillsmere Annapolis, MD 21403	FE	16.09	Check #	6998		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 225.17

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3			4		5	
		Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method	Amount	Method		Amount
3/31/08	Box fees	08	13.60	Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check # 5671		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/11/08	Sam Shropshire Silverwood's Loan Annapolis MD 21403			Check #	274.00	Check # 6269		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/11/08	Sam Shropshire Silverwood's Annap 21403			Check #	250.00	Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page		$	13.60		524.00			

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Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
4/01/08	Castle Bay Main St Annap 21401	FE	92.65	Check #	2440		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/4/08	City Dock Cafe Annap 21401	FE	24.66	Check #	1139		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/7/08	~~Tex Serv Station~~ Forest Drive Annap 21403	FE	48.50	Check #	3961		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/7/08	Sam Shropshire & Silverwood Annap 21403	loan		Check #		506.00	Check #	9087		
				Cash			Cash			
				Rcpt #			Rcpt #			
4/7/08	Sam Shropshire & Silverwood Annap 21403	loan		Check #		5.00	Check #	1969		
				Cash			Cash			
				Rcpt #			Rcpt #			
4/30/08	Bok	OS	13.00	Check #	8983		Check #			
4/9/08	Vonage	OS	42.86	Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 221.67 511.00

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Report period - transactions from July 1, 2007 to June 30, 2008

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
5/8/08	Vonage Phone Service	OS	42.86	Check #	3845		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/9/08	Box Fee	OS	35.00	Check #	3845		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/30/08	Box Fee	OS	13.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 90,86

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Schedule 3 - Disbursements

1	2	3			4		5	
		Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method	Amount	Method		Amount
6/30/08	BOA Fee	04	13.00	Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page $ 13.00

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Name of fund or committee FRIENDS OF SAM

Debts as of JUNE 30, 2008

Schedule 4 - Outstanding Obligations as of End of Report Period

1 Name and address	2 Description of debt (Loans, unpaid bills, etc.)	3 Date debt incurred	4 Amount
STELLAR PRESENTATIONS P.O.BOX 3376 ANNAPOLIS, MD 21403	CAMPAIGN BILLS	JULY 1, 2007 JUNE 30, 2008	2000.00

Total this page $ 2000.00