



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

COPY Received 7/1/08 Page 1 of 16

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Campaign Fund Report

Summary of Receipts and Disbursements

Sheila M. Finlayson Alderwoman A
 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>Severn Savings</u>	<u>0018052951</u>
2. Other	_____	_____

Type of report & transaction period from July 3, '07 to July 1, 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	\$	<u>153.97</u>
2. Receipts from Schedule 1, column 4		<u>6025.00</u>
3. Proceeds from Schedule 2, column 4		<u> </u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>6178.97</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>4108.96</u>
Column 4		<u> </u>
Column 5		<u> </u>
6. Total disbursements	\$	<u>4108.96</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>2070.01</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>440.00</u>

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate	<u>Sheila M. Finlayson</u>	Date	<u>July 1, 2008</u>
Treasurer	<u>Sandra Gray</u>	Date	<u>July 1, 2008</u>
Chairman of Committee or Slate	_____	Date	_____

Corrections and adjustments from July 2, 2007 Report for Sheila M. Finlayson

Item #3 The correction, which was noted, was due to a check that was in included.

Item #9 Items listed on Schedule 1. All dates are within the reporting period which was January 23, 2007 to June 30, 2007.

Line 7, the date should have read 1/31/07, not 1/31/04

Lin 8 2/1/07

Lin 9 2/2/07

Line 10 2/2/07

Line 11 2/2/07

Line 12 1/31/07

Line 13 2/2/07

Line 14 2/6/07

Item #12 Check number 529 was voided; there was not a check #329 as indicated on your report.

Item #13 Missing addresses on lines 9, 10, 16

Line 9 AACo. Democratic Central Committee
3120 Munz Drive
Annapolis, MD 21401

Line 10 Josh Cohen
P.O. Box 3452
Annapolis, MD 21403

Line 16 Tony Spencer
8 Streamwood Circle
Annapolis, MD 21403



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Name of candidate or committee Sheila M. Finlayson
 Report period - transactions from July 3, 2007 to July 1, 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		
8/17/07	Nermann Advertising 30 West St. Annapolis, Md. 21401	C			Check # 34397	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
8/20/07	Donald P. Orso 31 Roberson Rd. Severna Park, MD 21446	C			Check # 2068	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/6/07	Jerome Fountain 3003 Van Ness N.W. Washington, D.C. 20008	T	100.		Check # 3348	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
8/30/07	Thomas Carey 10232 Tuscany Rd. Ellicott City, Md. 21048	T	100.		Check # 614	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/7/07	Boyd & Boyd Dentistry 914 Bay Ridge Rd. Annapolis, MD 21403	C			Check # 1248	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/14/07	Allen & Associates 11824 Brookville Landing Mitchellville, MD 20721	C			Check # 1151	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/9/07	Thomas Hurt 9 Rickover Court Annapolis, Md. 21401	C			Check # 4211	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				

Total this page \$ 1250.00



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Name of candidate or committee Sheila M. Finlayson
 Report period - transactions from July 3, 2007 to July 1, 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 #	
8/30/07	AA Co FOP Lodge 70 PAC 06/07 1311 Generals Hwy Crownsville, MD 21032				1002	200. ⁰⁰
		C				
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date						
9/3/07	Valerie Miller 114 Market St. Annapolis, Md. 21401				170	25. ⁰⁰
		C				
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date						
8/29/07	Sarah Flynn & David Poston 3126 Munz Drive Annapolis, MD 21401				3211	50. ⁰⁰
		C				
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date						
9/4/07	Richard Saunders 200 Forbes St. Annapolis, Md. 21401				4251	100. ⁰⁰
		C				
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date						
8/24/07	Walter George 213 Delaware Ave. Pasadena, MD 21122				14023	100. ⁰⁰
		C				
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date						
9/4/07	William Finlayson 7320 N. Pleasant Lane River Hills, WI 53219				3427	200. ⁰⁰
		C				
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date						
9/6/07	Body Guard Limo 1526 Jabez Run Millersville, MD 21108				1212	200. ⁰⁰
		C				
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date						

Total this page \$ 875.⁰⁰



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Name of candidate or committee Sheila M. Finlayson
 Report period - transactions from July 3, 2007 to July 1, 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 #		
9/16/07	Shepherd's Car Wash 820 Spa Rd. Annapolis, MD 21401	C			7943	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
8/24/07	BWI Technology LLC 5920 Executive Dr. Baltimore, MD 21228	C			1014	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
8/28/07	Dimitri Sfakianoudis 572 Weyward Ave. Annapolis, MD 21401	C			10238	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
8/24/07	Chesapeake Marine Tours P.O. Box 3350 Annapolis, MD 21403	C			15345	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
9/4/07	Hyatt & Weber, P.A. 200 Westgate Circle Annapolis, MD 21401	C			25971	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
9/10/07	DFCW Local 400 ABC DC 4301 Garden City Dr. Landover, MD 20785	C			2100	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
9/12/07	Zachary's 100 Main St. Annapolis, MD 21401	C			21102	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					

Total this page \$ 1750.00



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 Report period - transactions from July 3, 2007 to July 1, 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		
9/13/07	Newton Centrey 314 Broad Creek Annapolis, MD 21401	C			Check # 1631	100. ⁰⁰
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/17/07	Premier Marketing 8026 Horizon Point Dr. Millersville, Md. 21108	F	100. ⁰⁰		Check # 1154	100. ⁰⁰
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/17/07	Ross Arnett, III 529 Sixth St. Annapolis, Md. 21403	T	100. ⁰⁰		Check # 112	100. ⁰⁰
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/15/07	Michael D. Markowitz 5387 Dunteachin Dr. Ellicott City, MD 21043	T	100. ⁰⁰		Check # 1169	100. ⁰⁰
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/14/07	Herman S. Whittier 140 Main St. Annapolis, MD 21401	T	100. ⁰⁰		Check # 394	100. ⁰⁰
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/17/07	Robert Anzela 2104 Shire Court Fallston, MD 21047	T	100. ⁰⁰		Check # 8134	100. ⁰⁰
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
9/17/07	Michael Meredith 1415 Ivy Hill Rd. Cockeysville, Md. 21030	T	100. ⁰⁰		Check # 1705	100. ⁰⁰
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from payor to date				

Total this page \$ 700.⁰⁰



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Name of candidate or committee Sheila M. Finlayson
 Report period - transactions from July 3, 2007 to July 1, 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 #		
9/17/07	Michael Carrington 9113 Orbitan Rd. Baltimore, Md. 21234	T	100.00		945	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
		Code * Ticket price Cash					
9/17/07	Friends of Classic Hoyle P.O. Box 6008 Annapolis, Md. 21401	T	100.00		3018	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
		Code * Ticket price Cash					
9/17/07	Dale Templeton 10202 Waterwell Way Laurel, MD 20708	C			1003	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
		Code * Ticket price Cash					
10/1/07	The Stop & Shop P.O. Box 7200 Cartersville, PA 17013	C			4511813	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
		Code * Ticket price Cash					
9/14/07	Softway 4551 Forbes Blvd. Lanham, MD. 20706	T	100.00		6807	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
		Code * Ticket price Cash					
8/30/07	St. John Properties 2560 Lord Baltimore Dr. Baltimore, MD 21244	T	100		1014	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
		Code * Ticket price Cash					
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
		Code * Ticket price Cash					

Total this page \$ 1450.00



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Name of candidate or committee Sheila M. Finlayson
 Report period - transactions from July 3, 2007 to July 1, 2008

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of payor	Description of loan or transfer	Amount
<u>7-31-07</u>	<u>Sheila M. Finlayson</u>	<u>Personal</u>	
		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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Name of candidate or committee

~~Sheila M. Finlayson~~ Sheila M. Finlayson

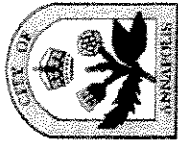
Report period - transactions from

July 3, 2007 to July 1, 2008

Schedule 3 - Disbursements

1	2	3			4			5	
		Salaries and all payments other than loan payments	Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount
7/30/07	Democrat's for Chuck 160 Lombard St. Annapolis, Md 21401	D	\$ 100.00	Check # 531 Cash		Check # Cash			
7/30/07	Postmaster 210 Logan Ave. Anna, Md 21401	P	\$ 42.65	Check # 532 Cash		Check # Cash			
8/2/07	Rotary Club P.O. Box 603 Annapolis Md. 21403	D	50.00	Check # 533 Cash		Check # Cash			
8/3/07	Free State Race 99 West St Annapolis, Md. 01	F	\$ 234.53	Check # 534 Cash		Check # Cash			
8/13/07	Postmaster 210 Logan Ave. Anna, Md. 21401	P	41.00	Check # 535 Cash		Check # Cash			
9/9/07	Friends of Classical Hager, 608 P.O. Box 608 Annapolis, Md. 21401	D	\$ 100.00	Check # 536 Cash		Check # Cash			

Totals this page \$ 568.18



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Name of candidate or committee

~~Sheila M. Finlayson~~

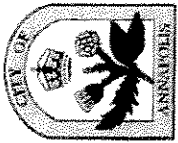
Report period - transactions from

July 3, 2007 to July 1, 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	Method		
9-11-07	Segno by Tomorrow's 213 A Generals Hwy Annapolis, Md. 21401	F	\$218.40	Check # 537 Cash Rcpt #		Check # Cash Rcpt #			
9-12-07	Saperow 1781 Faust Drive Annapolis, Md. 21401	F	\$12.59	Check # 538 Cash Rcpt #		Check # Cash Rcpt #			
9-12-07	Sam's Club 2100 Generals Hwy Annapolis, MD 21401	F	\$46.10	Check # 539 Cash Rcpt #		Check # Cash Rcpt #			
9-12-07	Segno by Tomorrow's 213 A Generals Hwy Annapolis 21401	F	\$43.26	Check # 540 Cash Rcpt #		Check # Cash Rcpt #			
9-12-07	Segno by Tomorrow's 213 A Generals Hwy Annapolis 21401	F	\$29.24	Check # 541 Cash Rcpt #		Check # Cash Rcpt #			
9-14-07	Segno by Tomorrow's 213 A Generals Hwy Annapolis 21401	F	\$18.69	Check # 542 Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 368.31



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Name of candidate or committee

~~Sheila M. Falayson~~

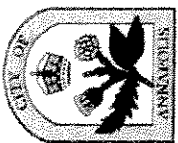
Report period - transactions from

July 3, 2009 to July 1, 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	Method		
9-16-09	Sams 2100 Generals Hwy Annapolis, MD 21401	F	\$ 66.01	543 Cash		Check # Cash			
9-16-09	Michaels 2309 Forest Dr. Annapolis, Md. 21401	F	21.71	544 Cash		Check # Cash			
9-17-09	Mariboro Golf Club 4750 John Rodgers Blvd Upper Marlboro, Md. 20772	F	972.29	545 Cash		Check # Cash			
	VOIDED check			546 Cash		Check # Cash			
9-28-09	Postmaster 210 Legum Ave. Annapolis, Md 21401	P	41.00	547 Cash		Check # Cash			
9-28-09	Kathy Niedboding 1329 Black Walnut Annapolis, Md. 21403	C	506.00	548 Cash		Check # Cash			

Totals this page \$ 1600.99



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Name of candidate or committee

Sheila M. Finlayson

Report period - transactions from

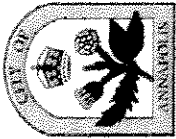
July 3, 2007 to July 1, 2008

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		
11-3-07	Annapolis Dem. Central Com 9. Bear Tavern 12th Chestfield Annap. Arroy	CO	25.00	549					
11-9-07	Spencer Consultant & Streamwood CF Annapolis, MD 21401	CO	100.00	550					
11-11-07	Friends of Ellen Mays 13 Horn Point Annia, MD 21403	CO	120.00	601					
1-28-07	Celebrate 300 4 Check 160 Duke of Blenheim Annap., MD. 21401	CO	35.00	602					
2-5-08	Cheyl Miller Inc Cheyne Campaign 2698 Willow Hill Rd Annapolis, MD. 21401	CO	250.00	605					
2-6-08	Carr Consultants 2009 Homewood Pl. Annap., MD 21401	CO	100.00	606					

Totals this page \$ 630

* Checks 551-600 Skipped
 603-604 Voided



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Name of candidate or committee

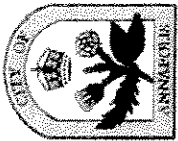
Stella M. Finlayson

Report period - transactions from _____ to _____

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	Method		
	Voided			Check # 607 Cash Rcpt #		Check # Cash Rcpt #			
2.16.08	Bates Legacy Cntc 1101 Smithville St. Annap., Md. 21401	CO	\$325.00	Check # 608 Cash Rcpt #		Check # Cash Rcpt #			
3.13.08	Office Depot 4500 Solomons Isld. Annap., Md. 21401	OS	62.65	Check # 609 Cash Rcpt #		Check # Cash Rcpt #			
3.28.08	Big Read 160 Duke of Gloucester Annap., Md. 21401	CO	25.00	Check # 610 Cash Rcpt #		Check # Cash Rcpt #			
4.8.08	District 30 Dems Club 3120 Munz Drive Annap., Md. 21401	CO	15.00	Check # 611 Cash Rcpt #		Check # Cash Rcpt #			
4.18.08	Peetross Renee 406 Chestnut Ave Annap., Md. 21403	CO	60.00	Check # 612 Cash Rcpt #		Check # Cash Rcpt #			

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Name of candidate or committee

~~Shirley M. Finlayson~~ Shirley M. Finlayson

Report period - transactions from

July 3, 2007 to July 1, 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	Method		
4-18-08	Peerless Rens 406 Crested Ave. Annapolis, Md. 21403	00	60.00	Check # 613 Cash Rcpt #		Check # Cash Rcpt #			
4-29-08	Office Depot 2550 Solomons Island Annapolis, Md. 21401	05	89.00	Check # 614 Cash Rcpt #		Check # Cash Rcpt #			
5-4-08	Friends of Richard 15704 61 Shaw Street Annapolis, Md. 21401	00	50.00	Check # 615 Cash Rcpt #		Check # Cash Rcpt #			
6-1-08	Dist. 30 Demo. Club P.O. Box 2104 3120 Muniz Drive Annapolis, Md. 21401	00	25.00	Check # 616 Cash Rcpt #		Check # Cash Rcpt #			
6-30-08	Shirley Finlayson 131 Bushywater Annapolis	F	234.53	Check # 617 Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 453.53



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Name of fund or committee Sheela M. Finlayson
Debts as of _____

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
<i>None</i>			

Total this page \$ _____



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Name of fund or committee

Sheila M. Finlayson

Report period - transactions from

July 2, 2007 to July 1, 2008

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
9/17/07	Carroll's Creek Cafe 410 7th Ave. Annapolis, Md. 21403	Dinner for 2 - giveaway	\$75.00
9-17-07	Chart House Restaurant 300 Second St. Annapolis, Md. 21403	Dinner for 2 - "	\$100.00
9-17-07	Famous Dave 181 Jennifer Rd. Annapolis, Md. 21401	Gift Certificate	\$25.00
9-17-07	Lake Arbor Lake Arbor way Mitchellville, Md.	Rounds of Golf for 6	\$240.00

Total this page \$ 440.00