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

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Campaign Fund Report

Summary of Receipts and Disbursements

David Cordle Sr. | Mayor | —
Name of candidate or committee as filed with the election office | Office | Ward

Bank information

	Bank name	Account number
1. Checking	BB+T	5256298858
2. Other		

Transaction period from: 7/2, 2008 to 8/18, 2009

Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period $ 3439.69
2. Receipts from Schedule 1, column 4 27,129.00
3. Proceeds from Schedule 2, column 4 Ø
4. Total cash available (Add lines 1, 2 and 3) $ 30,568.69
5. Disbursements from Schedule 3:
   - Column 3 $ 14,785.62
   - Column 4 Ø
   - Column 5 520.00
6. Total disbursements $ 15,305.62
7. Cash balance - end of transaction period (Subtract line 6 from line 4) $ 15,263.07
8. Total outstanding obligations from Schedule 4 $ Ø
9. In-kind contributions from Schedule 5, column 4 $ 2828.18

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

Candidate [signature] Date 8/18/09

Treasurer Stephanie Brandquist Date 8/18/09

Chairman of Committee or Slate _____ Date _____

RECEIVED
AUG 18 2009
Cyndi Haines

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Name of candidate or committee: David Cordle

Report period - transactions from 7/2, 2008 to 8/18, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
2/15 [5/7]	Randall E. Landis 141 Dewey Drive Ann, Md 21401	Code *	Ticket price	Cash		50.00
		C		Check #	7992	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			50.00	
#1 2/15 #2 5/7	Col. Charles Thomann Joyce Thomann 1606 Laurel Lane Ann, Md 21409	Code *	Ticket price	Cash		
		C		Check #	1479	100.00
		* T, enter price per ticket		~~Rcpt #~~ "	1536	100 -
		Aggregate amount received from Payer to date				[200]
2/15	Daniel Grimes 705 Benfield Rd Sev. Park, Md 21146	Code *	Ticket price	Cash		100.00
		C		Check #	1446	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
2/17	Walter Campbell 123 Sherburn Rd Sev Park, Md 21146	Code *	Ticket price	Cash	1408	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			50.00	
2/16	January + Thomas Roskelly, Sr 627 Mt Top Drive Murphy, NC 28906	Code *	Ticket price	Cash		25.00
		C		Check #	428	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			25.00	
2/19	Charles Steele Jeanne S Coughlin 5310 River Crescent Dr. Ann, Md 21401	Code *	Ticket price	Cash	?	100.00
		C		Check #	318	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
3/1	Robert Giddings P.O Box 4967 Ann, Md 21403	Code *	Ticket price	Cash		100.00
		C		Check #	8118	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	

Total this page $ 625

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3/7	Gary Grinstead 201 Scott Drive Ann, Md 21401	Code *	Ticket price	Cash		100.00
		C		Check #	1626	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
3/11	Simon Lancaster 1189 Bacon Ridge Rd Crownsville, Md 21032	Code *	Ticket price	Cash		50.00
		C		Check #	291	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			50.00	
3/12	Nathan Niles James Niles 222 Wardour Drive Ann, Md 21401	Code *	Ticket price	Cash		25.00
		C		Check #	9479	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			25.00	
3/23	Edward Reilly Reilly Ins. Agency 2200 Defense Hwy #407 Crofton, Md 21114	Code *	Ticket price	Cash		100.00
		C		Check #	2657	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
3/30	Henry Morgan Alexandra Morgan 6 London Lane Ann, Md 21401	Code *	Ticket price	Cash		50.00
		C		Check #	7428	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			50.00	
3/30	Robert Smith Kathy Smith 3131 Catrina Lane Ann, Md 21403	Code *	Ticket price	Cash		
		C		Check #	7434	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			50.00	
4/7	Forest-Gemini Ltd Partnership Clock Tower Place 1410 Forest Drive Ste 30 Ann, Md 21403 Bob Libson	Code *	Ticket price	Cash		250.00
		C		Check #	006898	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			250.00	

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Report period - transactions from: 7/2, 2009 to 8/18, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
4/8	Tom Lindsay Raymond C. Maule, Inc Elevator Services 955 Bx A Blvd Sev Park, Md 21146	Code *	Ticket price	Cash		100.00
		C		Check #	0600	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
4/14	Russell Henry 19 Chesapeake Lndg Ann, Md 21403	Code *	Ticket price	Cash		500.00
		C		Check #	1704	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			750.00	
4/15	Robert P Duckworth 1735 Trent St Crofton, Md 21114	Code *	Ticket price	Cash		100.00
		C		Check #	0441	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			200.00	
4/19	Allen Furth Elaine Furth 3 King Charles PL. Ann 21401	Code *	Ticket price	Cash		100.00
		C		Check #	3420	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
4/23	Hillman Brown + Darrow Attys At Law PO Box 668 Ann, Md 21404-0688	Code *	Ticket price	Cash		100.00
		C		Check #	77419	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			550.00	
4/29	Nancy Almgren 103 Summers Run Ann, Md 21409	Code *	Ticket price	Cash		100.00
		C		Check #	1977	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
4/30	Judith C Duckett 208 Wardour Dr. Ann, Md 21401	Code *	Ticket price	Cash		100 —
		C		Check #		
		* T, enter price per ticket		Rcpt #	225.00	
		Aggregate amount received from Payer to date				

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Report period - transactions from 7/2, 2008 to 8/18, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/2	Marianne Pelura 3725 Tanglewood Lane Davidsonville, Md 21035	Code * C	Ticket price	Cash		$ 500
		* T, enter price per ticket		Check #	PAY PAL	
				Rcpt #	3251-6947-2026-1395	
		Aggregate amount received from Payer to date 500.00				
4/27	Sidney + Sherrie Beckstead 196 S. Southwood Ave Ann, Md 21401	Code * C	Ticket price	Cash		100 –
		* T, enter price per ticket		Check #	5146	
				Rcpt #		
		Aggregate amount received from Payer to date 100.00				
4/28	Dimitri Sfykanudis DMI-LLC 43 Old Solomons Is Rd Ste 201 Ann, Md 21401	Code * C	Ticket price	Cash		200 –
		* T, enter price per ticket		Check #	0360	
				Rcpt #		
		Aggregate amount received from Payer to date 325.00				
TT 5/7	Steve Bowling 1979 Fairfax Rd Ann, Md 21401-4302	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	1550	100 –
				Rcpt #		
		Aggregate amount received from Payer to date 100.00				
5/7	Gary & Terry Palmer Jr. 3722 Ramsey Dr. Edgewater, Md 21037	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	8128	100 –
				Rcpt #		
		Aggregate amount received from Payer to date 100.00				
5/7	Ron George, Del 364 Oak Dr. Arnold, Md 21012-1068	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	247	100 –
				Rcpt #		
		Aggregate amount received from Payer to date 100.00				
5/7	E Exchange, Inc Tina Corner 958 Melvin Rd Ann, Md 21403	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	1741	100
				Rcpt #		
		Aggregate amount received from Payer to date 100.00				

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Report period - transactions from 7/8, 2008 to 8/18, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/7	John Lamon II 62 East Lake Dr. Ann, Md 21403	Code *	Ticket price	Cash		
		C		Check #	5433	100 -
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
5/7	Ben Harris Builder guru Contracting 1514 Jabez Run, Suite 101 Millersville, Md 21108	Code *	Ticket price	Cash		
		C		Check #	105	100 -
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
5/7	Michael + Julie Mussog 1105 Miami Ave Ann, Md 21403	Code *	Ticket price	Cash		
		C		Check #	1061	100 -
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
5/7	Stephen & Challie Samaras 61 East Lake Drive Ann, Md 21403	Code *	Ticket price	Cash		
		C		Check #	2895	100 -
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
5/7	Alan Macdonald [Macdonald & Macdonald, Pc 66 River Drive Ann, Md 21403	Code *	Ticket price	Cash		
		C		Check #	3392	100 -
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
5/7	Matthew Pipkin 3200 Magnolia Ridge Rd Ann, Md 21403	Code *	Ticket price	Cash		
		C		Check #	4704	100 -
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
[2/15] 5/7	Randall & Lois Landis 141 Dewey Drive Ann, Md 21401	Code *	Ticket price	Cash		
		C		Check #	8131	100 -
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	

Total this page $ 700

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Name of candidate or committee: David Corder

Report period - transactions from 7/2, 2008 to 8/18, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/7	James Chambers 317 Eatons Landing Dr. Ann, Md 21401	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	1172	100 -
				Rcpt #		
		Aggregate amount received from Payer to date			100.00	
5/7	Dean L. Johnson 480 Schley Rd Ann, Md 21401	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	351	100 -
				Rcpt #		
		Aggregate amount received from Payer to date			100.00	
5/7	Frank Russel CRW Mechanical, Inc 5807 Ellerbie St Lanham, Md 20706	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	9160	250 -
				Rcpt #		
		Aggregate amount received from Payer to date			250.00	
5/7	Bob Johnston Realtors Political Action Committee 2594 Riva Rd. Ann, Md 21401-7406	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	2789	200 -
				Rcpt #		
		Aggregate amount received from Payer to date			200.00	
5/7	Councilwoman Cathleen Vitale 324 Arundel Beach Rd Sev. Pk 21146-3312	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	1302	100 -
				Rcpt #		
		Aggregate amount received from Payer to date			100.00	
5/7	Colleen Jesen-Artini 40 Randall St Ann, Md 21401	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	2767	100 -
				Rcpt #		
		Aggregate amount received from Payer to date			100.00	
5/7	Alan Hyatt 200 Westgate Circle Ste 500 Ann, Md 21401	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	9248	250 -
				Rcpt #		
		Aggregate amount received from Payer to date			250.00	

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/7	Michael Gardiner 311 Bardenfield Rd Ann, Md 21403-1600	Code * C	Ticket price	Cash Check #	2681	250-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			250.00	
5/7	Jerome Parks One Park Place PO Box 831 Ann, Md 21404	Code * C	Ticket price	Cash Check #	7666	200-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			200.00	
5/7	"Skip" Francis Gardiner III 2124 Priest Bridge Dr. Ste 16 Crofton, Md 21114-2440	Code * C	Ticket price	Cash Check #	300	2500-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			250.00	
5/7	Friends of Herb McMillan PO Box 6075 Ann, Md 21401	Code * C	Ticket price	Cash Check #	692	250-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			250.00	
5/7	Meri Gibbs 136 Lafayette Ave Ann, Md 21401	Code * C	Ticket price	Cash Check #	1852	250
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			250.00	
5/11	W. Campbell 123 Sherburn Rd SP 21146	Code * C	Ticket price	Cash Check #	1465	100-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	
5/11	Scott & Mary Wallace 119 E. Lake Dr Ann, Md 21401	Code * C	Ticket price	Cash Check #	2272	100-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date			100.00	

Total this page $ 3650

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/12	Joan H. Dennis 1117 Jenniper Lane Ann Md 21403-4210	Code *	Ticket price	Cash		
		C		Check #	358	25-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 25.00				
5/19 [6/10]	Joseph Devlin 45 Arundel Rd Annapolis 21401-1205	Code *	Ticket price	Cash		
		C		Check #	3890	250-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
Cordle Thank U 6/1	James + Nancy Nolan 55 Arundel Road Ann, Md 21401	Code *	Ticket price	Cash		
		C		Check #	3952	500-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 500.00				
Cordle Thank U 6/1	Wm + Pat McGinley III 2013 Adams Hill Rd Vienna, Va 22182-2902	Code *	Ticket price	Cash		
		C		Check #	4135	500-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 500.00				
6/10	Wm + Susan Katcef 402 Fox Hollow Lane Ann, Md 21403	Code *	Ticket price	Cash		
		C		Check #	7348	54-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 54.00				
6/10	Cheryl + James Morgan 17 Sampson Place Ann, Md 21401	Code *	Ticket price	Cash		
		C		Check #	2255	50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
6/10	Steve Samaras Zachary's 100 Main St. Ann, Md 21401	Code *	Ticket price	Cash		
		C		Check #	24242	100-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 225.00				

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(Excluding Transfers, Loans and In-kind Contributions)

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6/10	George N. Manis 1301 Lloyd Ct Ann, Md 21401	Code *	Ticket price	Cash		
		C		Check #	20114	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
5/19 6/10	Joseph F. Devlin 45 Arundel Rd Ann, Md 21401-1205	Code *	Ticket price	Cash		
		C		Check #	3972	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 350.00				
6/10	Clyde & Mary Culp 1907 Hidden Point Rd Annapolis, Md 21409	Code *	Ticket price	Cash		
		C		Check #	2066	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
6/10	Stanley & Patricia Klos, 76 Chautauqua Rd. Arnold, Md 21012	Code *	Ticket price	Cash		
		C		Check #	6610	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
6/10	Dr. Brian & Lisa Kahan 36 Poplar Point Edgewater, Md 21037	Code *	Ticket price	Cash		
		C		Check #	3006	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
TY* DONE 6/10	Allen & Delores Dustin 12507 Shetland Lane Bowie, Md 20715	Code *	Ticket price	Cash		250—
		C		Check #	6031	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
TY DONE 6/10	Robert & Estrella Dyer 401 Riding Ridge Rd Ann, Md 21403-1670	Code *	Ticket price	Cash		
		C		Check #	544	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				850

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(Excluding Transfers, Loans and In-kind Contributions)

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6/10	Brian Porter FRC 100 Compromise St Ann, Md 21401	Code *	Ticket price	Cash	100 –	100 –
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
6/11	Watermark Cruises PO Box 3350 Ann, Md 21403-0350	Code *	Ticket price	Cash		
		C		Check #	34232	200 –
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 775.00				
7/10	Janette E. Black 29289 Pin Oak Way Easton, Md 21601	Code *	Ticket price	Cash		
		C		Check #	7022	100 –
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
7/10	Larry Blum 60 Regatta Bay Ct #234 Ann, Md 21401	Code *	Ticket price	Cash		
		C		Check #	3150	100 –
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
7/10	Dick Trango 400 Fourth St Ann, Md 21401	Code *	Ticket price	Cash		
		C		Check #	3417	100 –
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
7/10	Charles Steele Jeanne Coughlin 5310 River Crescent Dr Ann, Md 21401	Code *	Ticket price	Cash		
		C		Check #	5539	100 –
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 200 –				
8/4	Dan Mellin Hillman Brown + Darrow PO Box 668 Ann, Md 21404-0668	Code *	Ticket price	Cash		250 –
		C		Check #	78035	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				

Total this page $ 950

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Name of candidate or committee: David Cordle

Report period - transactions from 7/2, 2008 to 8/18, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/4	Dimitri Sfakiyanudis 43 Old Sol. Isl. Rd Unit 201 Ann, Md 21401	Code * C	Ticket price	Cash		250 –
		* T, enter price per ticket		Check #	1670	
				Rcpt #		
		Aggregate amount received from Payer to date 375.00				
8/4	Louis Hyatt 200 Westgate Circle Ste 502 Ann, Md 21401	Code * C	Ticket price	Cash		250 –
		* T, enter price per ticket		Check #	2807	
				Rcpt #		
		Aggregate amount received from Payer to date 350.00				
	Albert Shields 186 Southdown Rd Edgewater, Md 21037	Code * C	Ticket price	Cash		
		* T, enter price per ticket		Check #	410	250 –
				Rcpt #		
		Aggregate amount received from Payer to date 250.00				
	Wayne Messick 2120 Renard Ct Ann, Md 21401	Code * C	Ticket price	Cash		250 –
		* T, enter price per ticket		Check #	3808	
				Rcpt #		
		Aggregate amount received from Payer to date 250.00				
	Samuel J Brown Hillman, Brown, Narrow PO Box 668 Ann, Md 21404-0668	Code * C	Ticket price	Cash		250 –
		* T, enter price per ticket		Check #	78036	
				Rcpt #		
		Aggregate amount received from Payer to date 250.00				
	Bill Regan 1903 White Heron Rd Ann, Md 21409-6147	Code * C	Ticket price	Cash		25 –
		* T, enter price per ticket		Check #	9749	
				Rcpt #		
		Aggregate amount received from Payer to date 25.00				
	Tim Hogan 2661 Riva Rd #620 Ann, Md 21401	Code * C	Ticket price	Cash		250 –
		* T, enter price per ticket		Check #	1112	
				Rcpt #		
		Aggregate amount received from Payer to date 250.00				

Total this page $ 1525

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Name of candidate or committee: David Cordes

Report period - transactions from 7/2, 2008 to 8/18, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/4	Ashley O'Connor 231 Providence Rd Ann, Md 21409	Code *	Ticket price	Cash		250-
		C		Check #	2131	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Ed Middlebrooks 7865 Quarterfield Rd Severn, Md 21144	Code *	Ticket price	Cash		250-
		C		Check #	2282	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Kenneth Wagner 205 Mount Oak Place Ann, Md 21409	Code *	Ticket price	Cash		125-
		C		Check #	2783	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 125.00				
8/4	Charles Walsh 12 Southgate Ave Ann, Md 21401	Code *	Ticket price	Cash		125-
		C		Check #	5046	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 125.00				
8/4	Bill & Janet Pearson 2625 Mas Que Farm Rd Ann, Md 21403	Code *	Ticket price	Cash		250-
		C		Check #	1232	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Carroll Hynson, Jr 95 West St. Ann, Md 21401	Code *	Ticket price	Cash		250-
		C		Check #	1329	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Susan Weber 100 Aisquith Oaks Lane Arnold, Md 21012	Code *	Ticket price	Cash		250
		C		Check #	4524	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				

Total this page $ 1500

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Name of candidate or committee: David Cordle

Report period - transactions from 7/2, 2008 to 8/18, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/4	Mr. Andrew Petitt 230 Wroxeter Dr Arnold, Md 21012	Code *	Ticket price	Cash		250 –
		C		Check #	1313	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Gloria Pantelides 1609 Virginia St Ann, Md 21401-4029	Code *	Ticket price	Cash		250 –
		C		Check #	8401	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Gary Westhorn 140 South St. Ste 200 Ann, Md 21401	Code *	Ticket price	Cash		250 –
		C		Check #	2524	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Russ Rosenberger, Jr 6800 Tepper Dr Clifton, Va 20124	Code *	Ticket price	Cash		250 –
		C		Check #	557	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Gregg Weinberg 1914 Sleepy Hollow Lane Ann, Md 21401	Code *	Ticket price	Cash		250 –
		C		Check #	2214	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Ed Lublin 8104 Split Oak Dr. Bethesda, Md 20817-6937	Code *	Ticket price	Cash		250 –
		C		Check #	3290	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	David Jones 2056 Generals Hwy Ann, Md 21401	Code *	Ticket price	Cash		250 –
		C		Check #	13190	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				

Total this page $ 3250

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Name of candidate or committee: David Cordle

Report period - transactions from 7/2, 2008 to 8/18, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/4	Skip Gardner 2124 Priest Bridge Dr #18 Crofton, Md 21114	Code *	Ticket price	Cash		250 –
		C		Check #	3158	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Edward Dyas, Jr Po Box 611 Severna Park Md 21146	Code *	Ticket price	Cash		250 –
		C		Check #	2990	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Alan Hyatt 200 Westgate Circle Ste 500 Ann Md 21401	Code *	Ticket price	Cash		250 –
		C		Check #	9388	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Michael Gallatin 11 Oak Ct Ann, Md 21401	Code *	Ticket price	Cash		250
		C		Check #	3194	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Gerry Gimelstob Po Box 4996 Ann, Md 21403	Code *	Ticket price	Cash		250 –
		C		Check #	7925	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/4	Walt Petric 1919 West Street Suite 100 Ann, Md 21401	Code *	Ticket price	Cash		1000 –
		C		Check #	1305	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 1,000.00				
8/4	Karen Connolley Po Box 884 Severna Park, Md 21146-0884	Code *	Ticket price	Cash		150 –
		C		Check #	2073	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 150.00				

Total this page $ 3400

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Name of candidate or committee: David Cordle

Report period - transactions from 7/2, 2008 to 8/18, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/13	Marlene Patmore 755 Fairview Ave Ann, Md 21403	Code *	Ticket price	Cash		
		C		Check #	2513	50 –
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
8/13	Donald + Judith Morrissette 750 South River Landing Edgewater, Md 21037	Code *	Ticket price	Cash		
		C		Check #	1404	1000 –
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 1,000.00				
8/13	Charles + Laurie Gorley 2 Cambridge Ct Ann, Md 21403-1607	Code *	Ticket price	Cash		
		C		Check #	545	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
8/13	Nicholas Manis 211 Mount Oak Pl Ann, Md 21409-5868	Code *	Ticket price	Cash		
		C		Check #	5475	100 –
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
8/13	Eric and Wendy Edstrom 319 Edgemere Dr Ann Md 21403	Code *	Ticket price	Cash		
		C		Check #	2425	50 –
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
8/13	David + Linda Osburn 24 WARDOUR DR ANNAP 21401	Code *	Ticket price	Cash		
		C		Check #	1481	100 –
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
8/13	Philip Carr 900 Creek Dr. Ann, Md 21403	Code *	Ticket price	Cash		
		C		Check #	3758	2500
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 2,500.00				

Total this page $ 3900

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Name of candidate or committee: David Cordle Sr

Report period - transactions from 7/2/08, 2008 to 8/18, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/14	Fred Graul 1388 Cape St. Claire Rd Ann, Md 21409	Code *	Ticket price	Cash		
		C		Check #	50241	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
8/14	Ted + Cheri Staples II 2475 Holland Cliffs Rd Huntingtown, Md 20639	Code *	Ticket price	Cash		
		C		Check #	3403	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
8/17	Glenn Sutton 254 King George St Ann, Md 21401-1623	Code *	Ticket price	Cash		
		C		Check #	2135	25—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 25.00				
8/17	Peter McArdle 3 Herndon Ave Ann, Md 21403-4502	Code *	Ticket price	Cash		
		C		Check #	2111	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
8/17	Jerry Feldman 900 Bestgate Rd Ste 200 Ann, Md 21401	Code *	Ticket price	Cash		
		C		Check #	36877	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 350.00				
8/17	Sara Arthur, Esq 213 Duke of Glou St Ann Md 21401	Code *	Ticket price	Cash		
		C		Check #	11666	250—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250.00				
8/17	Ed Reilly 2200 Defense Hwy Ste 407 Crofton, Md 21114	Code *	Ticket price	Cash		
		C		Check #	2854	100—
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				

Total this page $ 775—

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Name of candidate or committee FRIENDS OF DAVE CORDLE

Report period - transactions from 7/2, 2008 to 8/18, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/17	Michael Roblyer 7 Willow St Ann, Md 21401 3112	Code *	Ticket price	Cash		
		C		Check #	1502	250 —
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 250 00				
8/17	Cardie Templeton 222 Severn Ave Ann, Md 21403	Code *	Ticket price	Cash		
		C		Check #	11732	50 —
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50 00				
8/17	Diane Lambrow 3447 Hidden River View Rd Ann, Md 21401	Code *	Ticket price	Cash		100 —
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100 00				
8/17	Gerry and Kathy Evans 3506 Victoria Lane Davidsonville, Md 21035	Code *	Ticket price	Cash		
		C		Check #	2119	100 —
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100 00				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page $ 500

27,129

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Name of candidate or committee David H. Cordle, Sr

Report period - transactions from 7/2 . 2008 to 8/18 . 2009

Schedule 2 - Loans and Transfers

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

N/A

Total this page $ N/A

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Name of candidate or committee DAVID H. CORDLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
7/3/08	D. CORDLE 421 FOXHOLLOW LN ANNAPOLIS, MD 21403	FE	45.07	Check #	389		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/15/08	D. CORDLE S/A	FE	48.78	Check #	390		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/8/08	D. CORDLE S/A	FE	19.08	Check #	391		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	VOID		—	Check #	392		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/8/08	D. CORDLE S/A	P	42.00	Check #	393		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/27/08	D. CORDLE S/A	FE	22.35	Check #	394		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page		$ 177.18				Ø			Ø	

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Name of candidate or committee DAVID H. CRUDE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
8/11/08	A.A.B.A P.O. BOX 161 ANNAPOLIS 21404	FE F O*	40.00	Check #	395		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/16/08	ANNAPOLIS BUS. ASSOC. 222 MAIN ST ANNAPOLIS 21401	FE F O*	150.00	Check #	396		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/19/08	ROTARACT OF ANNAPOLIS C/O ROTARY P.O. BOX (603 1240)	FE F O*	100.00	Check #	397		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/19/08	ANNAPOLIS REP. CENTRAL COMM C/O 15 WEST ST ANNAPOLIS 21401	CO	—	Check #	398		Check #		RON GEORGE	170.00
				Cash			Cash			
				Rcpt #			Rcpt #			
9/24/08	ST MARY'S SCHOOL 111 DUKE OF GLOUCESTER ST ANNAPOLIS 21401	PL	125.00	Check #	399		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/2/08	CASA, INC FRANKLIN ST ANNAPOLIS 21401	FE F O*	300.00	Check #	400		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page		$ 715.00				Ø				170.00

* CAMPAIGN APPEARANCE

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Name of candidate or committee DAVID H. CORDLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
10/27/08	CAL RIPKEN, SR FOUNDATION 1427 CLARKVIEW RD BALTIMORE 21209	FE F O*	200.00	Check #	401		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/27/08	D. CORDLE S/A	FE	59.05	Check #	402		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/29/08	COMM. FOR ED MIDDLEBROOKS 30 GREENWAY NW SUITE 10 G.B. 21061	CO	—	Check #	403		Check #		COMM. FOR ED MIDDLEBROOKS	100.00
				Cash			Cash			
				Rcpt #			Rcpt #			
11/6/08	D. CORDLE S/A	FE	24.99	Check #	404		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/18/08	D. CORDLE S/A	P	80.50	Check #	405		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/18/08	FRIENDS FOUND. P.O. BOX 1697 ANNAPOLIS 21404	FE F O*	250.00	Check #	406		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page		$ 611.54				0				100.00

* CAMPAIGN APPEARANCES

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Name of candidate or committee DAVID H. CORDLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
12/3/08	D. CORDLE S/A	FE	37.55	Check #	407		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/4/08	BOYS & GIRLS CLUB S/A	F O*	40.00	Check #	408		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/10/08	D. CORDLE S/A	FE	8.75	Check #	409		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/8/09	MD. REP. PARTY 15 WEST ST ANNAPOLIS, MD 21401	CO		Check #	410		Check #			
				Cash			Cash			100.00
				Rcpt #			Rcpt #			
1/8/09	D. CORDLE S/A	FE	20.00	Check #	411		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/12/09	CORDLER COMM P.O. BOX 5758 ANNAPOLIS, MD	S	1,603.00	Check #	412		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page		$ 1706.30				Ø			100.00	

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Name of candidate or committee DAVID H. CORDLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
	VOID		—	Check #	413		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/13/09	JOHNELKA STAFFORD 44 CALVERT ST ANNAPOLIS, MD 21401	FE	35.00	Check #	414		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/13/09	D. CORDLE S/A	FE	14.44	Check #	415		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/13/09	LADIES IN LEADERSHIP C/O RWAAC 15 WEST ST ANNAPOLIS 21401	FE	100.00	Check #	416		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/14/09	D. CORDLE S/A	FE	37.23	Check #	417		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/23/08	ANNAPOLIS CIGAR 121 MAIN ST ANNAPOLIS 21401	FE	250.00	Check #	418		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 436.62 Ø Ø

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Name of candidate or committee DAVID H. ODROLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
2/6/09	SIGN DEPOT 171 E. GALE AVE CITY OF INDUSTRY, CA 91745	PL	699.00	Check #	419		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/4/09	D. CORDLE S/A	FE	51.55	Check #	420		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/11/09	WED. REP. BREAKFAST CLUB ANNAPOLIS 21403	FE	10.00	Check #	421		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/12/09	HMA PHOTOGRAPHY 23 BOONE TR SEVERNA PARK, MD 21146	PL	175.00	Check #	422		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/13/09	SAMS CLUB 2108 GENERALS HWY ANNAPOLIS 21401	F	53.31	Check #	423		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/13/09	USPS 3 CHURCH CIR ANNAPOLIS, MD	P	84.00	Check #	424		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 1,072.86 Ø Ø

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Name of candidate or committee DAVID H COROLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
	VOID		—	Check #	425		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/14/09	BAY RIDGE WINE & SPIRITS 111 WILLSTAFF DR ANNAPOLIS 21403	F	454 60	Check #	426		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/17/09	TOWNSHOWN CLUB OF ANNAPOLIS P.O. BOX 403 ANNAPOLIS 21404	FE	65 00	Check #	427		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/17/09	M. COROLE S/A	F	295 74	Check #	428		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/18/09	BOYS & GIRLS CLUB S/A	FE	600 00	Check #	429		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/18/09	HOPE HOUSE 26 MORGAN DR CROWNSVILLE, MD 21032	FE	100 00	Check #	430		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 1,515 34 | Ø | Ø

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Name of candidate or committee DAVID H. CORDIE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
2/18/09	ANNAPOLIS ELKS PATRIOT DR ANNAPOLIS 21401	FE	20.00	Check #	431		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/18/09	M. CORDIE S/A	FE	69.95	Check #	432		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/19/09	ANNAPOLIS RECY P.O. BOX 603 ANNAPOLIS 21401	FE	300.00	Check #	433		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/19/09	RITE AID MAIN ST ANNAPOLIS, MD	OS	6.35	Check #	434		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/26/09	ANSTON HOUSE 103 GIBRALTAR RD ANNAPOLIS, MD	PL	192.42	Check #	435		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/26/09	CURRIER COMM. S/A	S	566.77	Check #	436		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 1,155.49 | Ø | Ø

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Name of candidate or committee DAVID H CORDLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
2/23/09	D. CORDLE S/A	FE	26.85	Check #	437		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/26/09	CURRIGE COMM. S/A	S PL	498.69	Check #	438		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/5/09	USPS S/A	P	85.85	Check #	439		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/7/09	USPS S/A	P	84.00	Check #	440		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/9/09	ARCC S/A	FE	40.00	Check #	441		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/11/09	WRBC S/A	FE	10.00	Check #	442		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 745.39 | Ø | Ø

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Name of candidate or committee DAVID A. CORDIS, SR

Report period - transactions from 7/2, 2008 to 8/13, 2009

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
3/21/09	MHCA S/A	FE	25.00	Check #	443		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/30/09	CITY OF ANNAPOLIS 160 DUKE OF GLOUCESTER ST ANNAPOLIS 21401	* O	100.00	Check #	444		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/31/09	ST MARY'S RURAL BLUE CLUB S/A	PL	125.00	Check #	445		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/31/09	KIDWALK 1185 VILLAGE AVE ANNAPOLIS MD	FE PL	25.00	Check #	446		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	VOID		—	Check #	447		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/31/09	A.A. CO. REP CENTRAL COMM S/A	FE O*	140.00	Check #	448		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 415.00 Ø Ø

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Name of candidate or committee: DAVID H. CORDLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
4/9/09	D. CORDLE S/A	FE	40.00	Check #	449		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/9/09	ANNAPOLIS REC + PARKS 1 MONROE ST ANNAPOLIS 21401	FE O*	240.00	Check #	450		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/21/09	FRIENDS OF SCOTT BOWLING S/A	CO	—	Check #	451		Check #		FRIENDS OF SCOTT BOWLING	50.00
				Cash			Cash			
				Rcpt #			Rcpt #			
4/23/09	WEATHERSBEE FOR S/A	CO	—	Check #	452		Check #		FRANK WEATHERSBEE FOR S/A	75.00
				Cash			Cash			
				Rcpt #			Rcpt #			
4/28/09	WRBC S/A	FE	10.00	Check #	453		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/28/09	RWAAC S/A	FE	40.00	Check #	454		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page		$ 330.00				0				125.00

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Name of candidate or committee DAVID H. CORALE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
4/30/09	ROTARACT S/A (ROTARY OF ANNAPOLIS)	FE O*	25.00	Check #	455		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/6/09	BGCAAC S/A	FE O*	260.00	Check #	456		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/7/09	FRIENDS FOUNDATION S/A	FE O*	175.00	Check #	457		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/6/09	OFFICE DEPOT 2550 SOLOMONS ISLAND ANNAPOLIS 21401	OS	52.44	Check #	458		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/7/09	YOUNG ADVOCATES C/O BGCAAC S/A	FE O*	20.00	Check #	459		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/7/09	BGCAAC S/A	FE O*	20.00	Check #	460		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 552.44 Ø Ø

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Name of candidate or committee DAVID H. CORDES SR.

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
5/15/09	MIKE NEWBERRY 19120 STEDWICK DR MONTGOMERY VILLAGE MD 20886	S	250.00	Check #	461		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/19/09	STEVE CRIM 3406 HOLLY CK DR., APT 3A LAUREL 20742	S	500.00	Check #	462		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/20/09	WRBL S/A	FE	10.00	Check #	463		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/22/09	FLEET RESERVE CLUB 100 COMPROMISSETT ANNAPOLIS 21401	F	250.00	Check #	464		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/22/09	D. CORDLE S/A	FE	20.00	Check #	465		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/2/09	STEVE CRIM S/A	S	500.00	Check #	466		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page		$ 1530.00				Ø			Ø	

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Name of candidate or committee DAVID H. CORDLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
6/3/09	M. CORDLE S/A	F	7.57	Check #	467		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/3/09	SPCA BAY RIDGE AVE ANNAPOLIS, MD 21403	FE O*	250.00	Check #	468		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/4/09	BILLY DUFFY 113 MAIN ST ANNAPOLIS, MD 21401	C	50.00	Check #	469		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/11/09	D. CORDLE S/A	FE	50.00	Check #	470		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/13/09	D. CORDLE S/A	FE	38.35	Check #	471		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/18/09	WELLNESS HOUSE SPA RD ANNAPOLIS 21403	O*	50.00	Check #	472		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 445.92 Ø Ø

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Name of candidate or committee DAVID W. CORDLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
6/18/09	BGCAAC S/A	PL	75.00	Check #	473		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/19/09	FRIENDS OF SCOTT BOWLIN FAIRFAX RD 21403	CO		Check #	474		Check #		FRIENDS OF SCOTT BOWLIN	25.00
				Cash			Cash			
				Rcpt #			Rcpt #			
6/22/09	D. CORDLE S/A	FE	20.00	Check #	475		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/24/09	BRWCS S/A	FE	88.00	Check #	476		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/24/09	POPA JOHNS WEST ST ANNAP 21401	FE	100.00	Check #	477		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/24/09	M. CORDLE S/A	PL	10.59	Check #	478		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page		$ 293.59				Ø				$ 25.00

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Name of candidate or committee DAVID A. CORDLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
6/20/09	D. CORDLE S/A	FE	20.00	Check #	479		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/25/09	MOVEABLE MIXTURES	O*	20.00	Check #	480		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/27/09	EASTPORT A ROCKIN'	O*	90.00	Check #	481		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/27/09	MICHAEL NEWBERRY	C	217.00	Check #	482		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/30/09	GOD'S DOPE 899 AIRPORT PARK RD GLEN BURNIE, MD 21061	PL	1,225.15	Check #	483		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/7/09	D. CORDLE S/A	P	15.00	Check #	484		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page $ 1,587.15 Ø Ø

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Name of candidate or committee DAVID H. CORDLE, SR

Report period - transactions from 7/2, 2008 to 8/18, 2009

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
7/7/09	SAMS CLUB GENERALS HWY ANNAP 21401	05	740.94	Check #	485		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/9/09	MIKE NEWBOLD S/A	C	100.00	Check #	486		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/11/09	M. CORDLE S/A	05	121.90	Check #	487		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/14/09	FRIENDS OF JOHN SMITH NO ADDRESS	O*	100.00	Check #	488		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/26/09	CHECK NOT CLEARED AS OF FILING, UNSURE OF PAYEE, MAY BE A VOIDED CHECK		100.00	Check #	489		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/7/09	STEVE CRIM S/A	P	332.91	Check #	490		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page		$ 1,495.75				Ø				Ø

* DONATION

14,869.60

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Name of fund or committee David H. Cordle, Sr

Debts as of N/A

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount

N/A

Total this page $ 0

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Name of fund or committee DAVID H. CORDLE, SR

Report period - transactions from 7/2, 2008 to 5/18, 2009

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)
5/7/09	DEAN D'CAMERA & ASSOCIATES 1410 FOREST DR. ANNAP 21403	BREAKFAST FUNDRAISER	$400.00
6/4/09	JERRY HARDESTY 113 MAIN ST. ANNAP 21401	FUNDRAISER	75.00
7/1/09	CHINQUAPIN DEVELOPMENT, LLC 100 CATHEDRAL ST. SUITE 3, ANNAP 21401	CAMPAIGN HQ SPACE	$1,500.00
7/29/09	ALAN HYATT, ESQ WESTLAKE CIRCLE ANAP. 21401	FUNDRAISER	$1,353.18

Total this page $ 2,828.18