

Received 12/1/09



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, Jr Mayor
Name of candidate or committee as filed with the election office Office Ward

Bank information

	Bank name	Account number
1. Checking	<u>BB + T</u>	<u>5256298858</u>
2. Other		

Transaction period from: 10/28 . 2009 to 12/1 . 2009
Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	<u>10,510.27</u>
2. Receipts from Schedule 1, column 4		<u>23,849.00</u>
3. Proceeds from Schedule 2, column 4		
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>34,359.27</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>32,750.44</u>
Column 4		<u>—</u>
Column 5		<u>—</u>
6. Total disbursements	\$	<u>32,750.44</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>1,608.83</u>
8. Total outstanding obligations from Schedule 4	\$	<u>—</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>— 0.00</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>David Cordle, Jr</u>	Date	<u>12/1/09</u>
Treasurer	<u>Stephanie Brandquist</u>	Date	<u>12/1/09</u>
Chairman of Committee or Slate		Date	



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Name of candidate or committee David Cordle Sr
 Report period - transactions from 10/28/09 to 12/1 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
10/28/09	Walter Bennett PO Box 868 Edgewater, Md 21037	C		Check # 3880		250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/28/09	Sherod Earle III 1413 West Street Ann, Md 21401	C		Check # 50.00		50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
10/28/09	Larry Blum 60 Resatta Bay Ct Ann, Md 21401 #234	C		Check # 3211		75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 175.00				
10/28/09	Richard Callahan 155 Acton Rd. Annapolis, Md. 21403-1145	C		Check # 8134		50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
10/28/09	Nicholas Kallas, Esq 90 Cathedral St. Ann, Md 21401	C		Check # 7520		500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/28/09	Gregory Pantelides 1609 Virginia St Ann, Md 21401	C		Check # 1002		700.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 700.00				
10/28/09	Michael Pantelides 1609 Virginia St Ann, Md 21401	C		Check # 1003		800.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 800.00				

Total this page \$ 2125.00



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Name of candidate or committee

David Cordle, Jr

Report period - transactions from

10/28, 2009 to 12/1, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
10/28/09	Giannes Kacoryianis 178 S. Southwood Ave Ann, Md 21401	C		Check # 375	200.00
		* T. enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date 300.00			
10/28/09	Realtors Political Action Committee (Md) 200 Harry S. Truman Hwy Stz 200 Ann, Md 21401	C		Check # 1023	2500.00
		* T. enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date 2500.00			2500.00
10/28/09	Judith L. Duckett 206 Wardens Dr. Ann, Md 21401	C		Check # 8934	100.00
		* T. enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date 325.00			
10/28/09	Andrew Kerkulas Jr 765 D Fairview Ave Ann, Md 21403	C		Check # 177	100.00
		* T. enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date 100.00			
10/28/09	Michael Mussog 1105 Miami ave Ann, Md 21403	C		Check # 1107	100.00
		* T. enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date 200.00			
10/28/09	J + S. Rogers 139 Eastern Ave Ann, Md 21403	C		Check # 1109	200.00
		* T. enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date 200.00			
10/28/09	Mark Walter 787 Ann Neck Rd Ann, Md 21403	C		Check # 3720	75.00
		* T. enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date 75.00			

Total this page \$ 3275.00



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Name of candidate or committee David Cordle, Sr
Report period - transactions from 10/28 2009 to 12/1 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
10/28/09	Stephen + Jennifer Rogers 139 Eastern Ave Ann, Md 21403	C		Check # 1287 * T, enter price per ticket Rcpt #	500.00
Aggregate amount received from Payer to date 500.00					
10/28/09	Brilliant Title Corp 1610 West St Suite 205 Ann, Md 21401	C		Check # 18182 * T, enter price per ticket Rcpt #	100.00
Aggregate amount received from Payer to date 350.00					
10/28/09	Richard Hug 3700 Kopper St Baet, Md 21227	C		Check # 965 * T, enter price per ticket Rcpt #	250.00
Aggregate amount received from Payer to date 375.00					
10/28/09	Wm + Chris Buck 1804 Severn Grove Rd Ann, Md 21401	C		Check # 6063 * T, enter price per ticket Rcpt #	250.00
Aggregate amount received from Payer to date 250.00					
10/28/09	Earle Myers 291 Halsey Rd Ann, Md 21401	C		Check # 1850 * T, enter price per ticket Rcpt #	25.00
Aggregate amount received from Payer to date 25.00					
10/28/09	Lisa + Brian Kahan 36 Poplar Point Rd Edgewater, Md 21037	C		Check # 1016 * T, enter price per ticket Rcpt #	300.00
Aggregate amount received from Payer to date 400.00					
10/28/09	Diane Lambrow 3447 Hidden River View Ann, Md 21403	C		Check # 767 * T, enter price per ticket Rcpt #	75.00
Aggregate amount received from Payer to date 175.00					

Total this page \$ 1500.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
10/28/09	Anastasia Frigge 132 Nye Lake Ct Severna Park, Md 21146	C		Cash Check # 2264 * T. enter price per ticket Rcpt #	40.00
		Aggregate amount received from Payer to date			75.00
10/29/09	Timothy Murnane 801 W Central Ave PO Box 125 Davidsonville, Md 21035	C		Cash Check # 1663 * T. enter price per ticket Rcpt #	250.00
		Aggregate amount received from Payer to date			350.00
10/29/09	Friends of Nic Kipke 209 S. Carolina Ave Pasadena, Md 21122	C		Cash Check # 331 * T. enter price per ticket Rcpt #	250.00
		Aggregate amount received from Payer to date			250.00
10/29/09	John Russell DDS 11 Eastern Ave Ann, Md 21403	C		Cash Check # 105 * T. enter price per ticket Rcpt #	250.00
		Aggregate amount received from Payer to date			350.00
10/30/09	Lester Thomas Arthur Thomas 5 Roosevelt Dr. Ann, Md 21401	C		Cash Check # 1344 * T. enter price per ticket Rcpt #	150.00
		Aggregate amount received from Payer to date			150.00
10/30/09	Michael Gardiner 311 Canterfield Rd Ann, Md 21403	C		Cash Check # 3052 * T. enter price per ticket Rcpt #	250.00
		Aggregate amount received from Payer to date			600.00
10/30/09	Wm Aherne Louie Scardino 9 Tolson St Ann, Md 21401	C		Cash Check # 845 * T. enter price per ticket Rcpt #	75.00
		Aggregate amount received from Payer to date			75.00

Total this page \$ 1265.00



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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
10/29/09	Donald Seto PO Box 626 Ann, Md 21404	C			927	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
10/29/09	Wm + Mary Powell 517 State St. Ann, Md 21403	C			1436	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
10/29/09	R.R Holdem 12 Cheston Ave Ann, Md 21401	C			5157	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
10/29/09	Kenneth Wagner 205 Mount Oak Place Ann, Md 21409	C			6637	1,100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,225.00
10/29/09	Paramount Joint Venture 2560 Lord Balt. Dr. Balt., Md 21244	C			1014	2500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
10/29/09	Rep Women of AACTy PO Box 4403 Ann, Md 21403	C			1011	1000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2950.00
10/30/09	Wm C. Mulford MD. PO Box 39 Avenue, Md 20609	C			1951	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00

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Name of candidate or committee

David Cordle, Sr.

Report period - transactions from

10/28, 2009 to *12/1*, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
10/30/09	Robert F Johnson 66 Franklin St Adams Ldg Stz 408 Ann, md 21401	C		Check #	3259	1,000. ⁰⁰
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				1,000. ⁰⁰
10/30/09	Gary Palmer 3716 Ramsey Dr. Edgewater, Md 21037	C		Check #	5605	50. ⁰⁰
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				50. ⁰⁰
10/30/09	Joan Epstein 7101 Bay Front Dr. # 418 Ann, md 21403	C		Check #	4243	50. ⁰⁰
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				50. ⁰⁰
10/30/09	Princess Builders, Inc PO Box 884 Severna Park, Md 21146	C		Check #	14090	200. ⁰⁰
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				325. ⁰⁰
10/30/09	Eugene + Alice Ford 8903 Colesville Rd Ste 400 Silver Spring, Md 20910	C		Check #	4316	100. ⁰⁰
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				100. ⁰⁰
10/30/09	Robb + Peggy Cecil 1545 Graysford Rd Odenton, Md 21113	C		Check #	2026	100. ⁰⁰
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				100. ⁰⁰
10/30/09	Vernon Tate, Sr 40 Cornhill St Ann, Md 21401	C		Check #	2647	100. ⁰⁰
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				100. ⁰⁰

Total this page \$ 1,600.⁰⁰



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Name of candidate or committee David Cordle, Esq.
 Report period - transactions from 10/28/09 to 12/1 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
10/30/09	Robert + Anne Bradshaw 3427 Kings Retreat Ct Davidsonville, Md 21035	C		Check # 1527 Rcpt #	500.00
		* T. enter price per ticket			
		Aggregate amount received from Payer to date			500.00
10/30/09	SRC Ventures 100 Cathedral St Ste 3 Ann, Md 21401	C		Check # 7275 Rcpt #	100.00
		* T. enter price per ticket			
		Aggregate amount received from Payer to date			100.00
10/30/09	Tara's Gifts + Parties of Distinction LLC 4 Annapolis St Ann, Md 21401	C		Check # 3214 Rcpt #	50.00
		* T. enter price per ticket			
		Aggregate amount received from Payer to date			100.00
10/20/09	Martin Berger 1015 Moss Haven Ct Ann, Md 21403	C		Check # 5576 Rcpt #	50.00
		* T. enter price per ticket			
		Aggregate amount received from Payer to date			50.00
10/30/09	275 West Garrett LLC 275 West St. Ste 316 Annapolis, Md 21401	C		Check # 2433 Rcpt #	500.00
		* T. enter price per ticket			
		Aggregate amount received from Payer to date			750.00
10/30/09	Granston Prop LLC 2707 Coriander Place Edgewater, Md 21037	C		Check # 1924 Rcpt #	100.00
		* T. enter price per ticket			
		Aggregate amount received from Payer to date			100.00
10/30/09	Anthony Christhilf, III 150 South St. PO Box 1524 Ann, Md 21404	C		Check # 9761 Rcpt #	50.00
		* T. enter price per ticket			
		Aggregate amount received from Payer to date			50.00

Total this page \$ 1350.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
10/30/09	Warren Duckett III 2703 Willow Hill Rd. Ann, Md 21403	C		Cash	50.00
				Check # 1212	
				Rept #	
		Aggregate amount received from Payer to date			150.00
10/30/09	James Dipaula Jr. 1249 Algonquin Rd. Crownsville, Md 21032	C		Cash	100.00
				Check # 173	
				Rept #	
		Aggregate amount received from Payer to date			100.00
10/30/09	Charles Steele 5310 River Crescent Dr. Ann, Md 21401	C		Cash	100.00
				Check # 5572	
				Rept #	
		Aggregate amount received from Payer to date			580.00
10/30/09	Mercedes Benz of Ann 324 6th St Ann, Md 21403	C		Cash	250.00
				Check # 32427	
				Rept #	
		Aggregate amount received from Payer to date			250.00
10/30/09	Back Creek Investments, 700 Chesapeake Ave Ann, Md 21403	C		Cash	150.00
				Check # 1545	
				Rept #	
		Aggregate amount received from Payer to date			150.00
10/30/09	Robert Giddings PO Box 4967 Ann, Md 21403	C		Cash	100.00
				Check # 8345	
				Rept #	
		Aggregate amount received from Payer to date			100.00
10/30/09	Karl Richmond PO Box 3276 Ann, Md 21403	C		Cash	25.00
				Check # 3009	
				Rept #	
		Aggregate amount received from Payer to date			25.00

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Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
10/30/09	Roderick Isler 1703 Mansion Ridge Rd Ann, Md 21401	C		Check # 4807		300.00
			* T. enter price per ticket	Rept #		
		Aggregate amount received from Payer to date 300.00				
10/30/09	Peter Axelrad 23 Sands Rd Ann, Md 21403	C		Check # 1222		50.00
			* T. enter price per ticket	Rept #		
		Aggregate amount received from Payer to date 50.00				
10/30/09	C. Chance Walgraw 2524 King George St Ann, Md 21401	C		Check # 2010		20.00
			* T. enter price per ticket	Rept #		
		Aggregate amount received from Payer to date 20.00				
10/30/09	Pam Goldberg 2812 Broadview Ter Ann, Md 21401	C		Check # 2125		25.00
			* T. enter price per ticket	Rept #		
		Aggregate amount received from Payer to date 50.00				
10/30/09	Mark Walter 787 Annapolis Neck Rd Ann, Md 21403	C		Check # 3720		75.00
			* T. enter price per ticket	Rept #		
		Aggregate amount received from Payer to date				
11/2/09	Bonnie Mulieri 411 Martingale Ln Arnold, Md 21012	C		Check # 250.00		250.00
			* T. enter price per ticket	Rept #		
		Aggregate amount received from Payer to date 250.00				
11/7/09	Gene Ford, Jr 20316 Seneca Meadows Pkwy Germantown, Md 20876	C		Check # 5636		100.00
			* T. enter price per ticket	Rept #		
		Aggregate amount received from Payer to date 100.00				

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
11/7/09	Maryann Cummings 14 Spa Creek Lndg Unit B2 Ann, Md 21403	C		Cash	
				Check # 1077	25.00
			* T. enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date			25.00
11/7/09	Douglas + Karen Smith 5 Revel St. Ann, Md 21401	C		Cash	
				Check # 782	100.00
			* T. enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date			100.00
11/7/09	Friends of Ron Dillon Jr Po Box 865 Pasadena, Md 21123	C		Cash	
				Check # 1138	500.00
			* T. enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date			500.00
11/7/09	Committee for Middlebrook 7865 Quasterfield Rd Severn, Md 21144	C		Cash	
				Check # 2299	500.00
			* T. enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date			500.00
11/7/09	Bagley + Rhody PC 2661 Riva Rd Ste 1001 Ann, Md 21401	C		Cash	
				Check # 8225	250.00
			* T. enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date			250.00
11/7/09	C.G. Aben Jr 49 Old Solomons Isl Rd Ste 206 Ann, Md 21401	C		Cash	
				Check # 9900	100.00
			* T. enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date			100.00
11/7/09	Steve Samaras Zachary's 100 Main St Ann, Md 21401	C		Cash	
				Check # 24862	200.00
			* T. enter price per ticket	Rcpt #	
		Aggregate amount received from Payer to date			525.00

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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
11/7/09	Arthur Law Group LLC 213 Duke of Gloucester St Ann, Md 21401	C			11854	250. ⁰⁰
			* T, enter price per ticket			
		Aggregate amount received from Payer to date				750. ⁰⁰
11/7/09	Mike Ashford Manus McGarvey Salon Ltd 8 Market Space Ann, Md 21401	C			32995	250. ⁰⁰
			* T, enter price per ticket			
		Aggregate amount received from Payer to date				250. ⁰⁰
11/7/09	Ms Mahoney 14-A1 Spa Creek Landing Ann, Md 21403	C				10. ⁰⁰
			* T, enter price per ticket			
		Aggregate amount received from Payer to date				10. ⁰⁰
11/7/09	David + Carol Leach 9 Horn Point Ct Ann, Md 21403	C			3695	100. ⁰⁰
			* T, enter price per ticket			
		Aggregate amount received from Payer to date				100. ⁰⁰
11/7/09	Alison Thompson 520 Third St. Ann, Md 21401	C			1630	100. ⁰⁰
			* T, enter price per ticket			
		Aggregate amount received from Payer to date				100. ⁰⁰
11/7/09	Steve Schuh PO Box 47 Gibson Isl, Md 21056	C			3712	250. ⁰⁰
			* T, enter price per ticket			
		Aggregate amount received from Payer to date				250. ⁰⁰
11/7/09	Wm + Sue Kates 402 Fox Hollow Ln Ann, Md 21403	C			7457	54. ⁰⁰
			* T, enter price per ticket			
		Aggregate amount received from Payer to date				144. ⁰⁰

Total this page \$ 1014.⁰⁰



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Name of candidate or committee David Cordle Sr

Report period - transactions from 10/28, 2009 to 12/1, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and in-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash	Check #		
11/7/09	Richard Garrity 2 Taney Ave Ann, Md 21401	C			2876	100.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					100.00
11/7/09	Brian + Harriet Adam 23 Boone Trail Sev Park, Md 21146	C			651	50.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					50.00
11/7/09	Richard Lerner 400 Beards Dock Crossing Ann, Md 21403	C			4350	250.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					500.00
11/7/09	Bryan Miller 114 Market St Ann, Md 21401	C			121	500.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					500.00
11/7/09	Philip R. Carr LLC 900 Creek Dr. Ann, Md 21403	C			3758	2500.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					2500.00 2500.00
10/27/09	SKipper / Forest Drive 2661 Riva Rd Ste 200 Ann, Md 21401	C			1325	500.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					1500.00
11/7/09	Clyde + Mary Culp 1907 Hidden Point Rd Ann, Md 21409	C			2119	1000.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					1100.00

Total this page \$ 4900.00



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Name of candidate or committee FRIENDS OF DAVE CORALE
 Report period - transactions from 10/28, 2009 to 12/1, 2009

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/28/09	GUMABET PDIORNY 1789 MCGUCKRAN ST ANNAP 21401	PL	2,003.40	Check # 517 Cash Rcpt #		Check # Cash Rcpt #		
10/28/09	STRATEGIC CFM LLC 1428 JERARD PL CROFTON 21114	PL FE	6,215.98	Check # 518 Cash Rcpt #		Check # Cash Rcpt #		
10/29/09	STRATEGIC CFM LLC S/A	PL FI	6,841.61	Check # 519 Cash Rcpt #		Check # Cash Rcpt #		
10/29/09	CONGESS JORJA 1182 1012 WILDBR ANNAP 21401	C	600.00	Check # 520 Cash Rcpt #		Check # Cash Rcpt #		
10/30/09	STEVE CREAM 1428 JERARD PL CROFTON 21114	C	2,000.00	Check # 551* Cash Rcpt #		Check # Cash Rcpt #		
10/31/09	D. CORALE 421 FOX HOLLOW U ANNAP 21403	FE P	151.46	Check # 552 Cash Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 17,812.38

* BACK TO NORMAL CHECK SEQUENCE AFTER USE OF OUT OF SEQUENCE CHECK PACKETS.



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Name of candidate or committee FRIENDS OF DAVE CORALE

Report period - transactions from 10/28, 2009 to 12/1, 2009

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	
		Code	Amount	Method	Amount	Method	Amount	Amount	
10/31/09	M. COROLE 421 FOX HOLLOW ANNAP 21403	FE P	783.72	Check # 553					
				Cash					
				Rcpt #					
11/2/09	AT-CT 2295 S FORESTER DR ANNAP 21401	OS	167.00	Check # 554					
				Cash					
				Rcpt #					
11/2/09	COLLEEN SIBER S/A	C	300.00	Check # 555					
				Cash					
				Rcpt #					
11/2/09	STEVE CRAM S/A	PL	8,242.73	Check # 556					
				Cash					
				Rcpt #					
— VOID —				Check # 557					
				Cash					
				Rcpt #					
11/9/09	COLLEEN SIBER S/A	C OS FE	805.37	Check # 558					
				Cash					
				Rcpt #					

Totals this page \$ 10,298.82



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Name of candidate or committee FRIENDS OF DAVE CORALE
 Report period - transactions from 10/28, 2009 to 12/1, 2009

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
11/9/09	MIKE PAVELLOS 1609 VIRGINIA ST ANNAP 21401	C FE	250.00	Check # 559 Cash Rcpt #		Check # Cash Rcpt #			
11/9/09	SALVAS PAVELLOS 1609 VIRGINIA ST ANNAP 21401	C	100.00	Check # 560 Cash Rcpt #		Check # Cash Rcpt #			
11/9/09	CHRIST CHURCH AT KINGST ST ANNAP 21401	FE	1,100.00	Check # 561 Cash Rcpt #		Check # Cash Rcpt #			
11/8/09	D. CORALE S/A	FE	258.69	Check # 562 Cash Rcpt #		Check # Cash Rcpt #			
11/9/09	MIKE PAVELLOS S/A	FE OS	632.03	Check # 563 Cash Rcpt #		Check # Cash Rcpt #			
11/9/09	M. CORALE S/A	FE	44.02	Check # 564 Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 2384.74



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Name of candidate or committee FRIENDS OF DAVE COROLE
 Report period - transactions from 10/28, 2009 to 12/1, 2009

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
11/14/09	BOYS & GIRLS CLUB 1005 VILLA ST ANNAP 21401	PL	500.00	Check # 565 Cash Rcpt #		Check # Cash Rcpt #		
11/17/09	STEPHANIE BONDGUS 1704 CEDAR PK RD ANNAP 21401	C	250.00	Check # 566 Cash Rcpt #		Check # Cash Rcpt #		
11/17/09	PUSSEY'S 80 COMPTONBEST ANNAP 21401	FE	1,092.50	Check # 567 Cash Rcpt #		Check # Cash Rcpt #		
11/24/09	DAUGRIMES BENFIELD RD ANNAP 21401	FE	100.00	Check # 568 Cash Rcpt #		Check # Cash Rcpt #		
11/24/09	MIKE NEWBERRY 19120 STEWICK RD MONT VILLAGE 20886	C	200.00	Check # 569 Cash Rcpt #		Check # Cash Rcpt #		
11/25/09	D. COROLE S/A	P	112.00	Check # 570 Cash Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 2254.50



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Name of fund or committee _____

Debts as of _____, _____

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 \$ _____



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Name of fund or committee FRIENDS OF DAVE CORALE

Report period - transactions from 10/28, 2009 to 12/1, 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)
	<u>N/A</u>		

Total this page \$ _____