



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

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JUL 01 2010

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Campaign Fund Report

Summary of Receipts and Disbursements

Cohen for Mayor Mayor 2
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	PNC	5556117223
2. Other		

Transaction period from: December 2, 2009 to June 27, 2010
 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>13.94</u>
2. Receipts from Schedule 1, column 4		<u>26,532.86</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>26,546.80</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>24,196.91</u>
Column 4		<u></u>
Column 5		<u></u>
6. Total disbursements	\$	<u>24,196.91</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>2,473.89</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>3411.44</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 [Signature] Date 7/1/10
 Treasurer [Signature] Date 6/30/10
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee
Report period - transactions from

Cohen for Mayor
December 2, 2009 to June 27, 2010

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		
12/4/2009	Free State Press 79 West Street Annapolis, MD 21401	R			16384	\$ 560.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/11/2010	Matt Grubbs 31 Decatur Ave Annapolis, MD 21403	T	75		paypal	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/11/2010	Pierre Henkart 458 Honereng Trail Annapolis, MD 21401	T	75		paypal	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/13/2010	Nancy M. Carruthers 10709 Stapleford Hall Dr Potomac, MD 20854	T	75		11360	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/13/2010	Ronald H. Jarashow 294 Locust Avenue Annapolis, MD 21401	T	75		6390	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/13/2010	Lois C. Kelberman 68 Southgate Avenue Annapolis, MD 21401	T	75		7094	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/13/2010	Kent McNew 1915 Lincoln Drive Annapolis, MD 21401	T	75		3906	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/13/2010	Dimitri Sfakiyanudis 43 Old Solomons Island Rd Unit 201 Annapolis, MD 21401	T	75		1894	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/13/2010	Sharon Stewart 706 Hardwood Lane Annapolis, MD 21401	T	75		paypal	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/13/2010	Wheeler Goodman Masek & Assoc. Inc One Annapolis Street Annapolis, MD 21401	T	75		25863	\$ 225.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/14/2010	Joseph Budge 9 Randall Ct Annapolis, MD 21401	T	500		paypal	\$ 500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
Total this page					\$ 1,885.00	



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Cohen for Mayor
December 2, 2009 to June 27, 2010

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			
1/14/2010	Carey Kriz 8840 Stanford Blvd Columbia, MD 21045	T	100	Check #	paypal	\$ 200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/15/2010	Blumenthal, Delevan & Williams 170 Jennifer Road STE 240 Annapolis, MD 21401	T	500	Check #	20308	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/15/2010	Diana Corbett 710 Americana Drive Apt 24 Annapolis, MD 21403	T	75	Check #	107	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/15/2010	Gate One Builders, LLC 510 Third Street Annapolis, MD 21403	T	75	Check #	2848	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/15/2010	Richard Israel 61 Shaw Street Annapolis, MD 21401	T	75	Check #	283	\$ 225.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/15/2010	MSEA Fund for Children and Public Ed 140 Main Street Annapolis, MD 21401	T	75	Check #	8133	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/15/2010	United States Yacht Shows, Inc. 980 Awald Road STE 302 Annapolis, MD 21403	T	75	Check #	2214	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/15/2010	W&P Nautical 222 Severn Avenue Annapolis, MD 21403	T	75	Check #	5579	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/16/2010	Bernstein & Feldman, P.A. 900 Bestgate Road Suite 200 Annapolis, MD 21401	T	75	Check #	37315	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/16/2010	Fred Fishback 8 Tolson Street Annapolis, MD 21401	T	75	Check #	1245	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/16/2010	Paula Fishback 8 Tolson Street Annapolis, MD 21401	T	75	Check #	4624	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 1,600.00		



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Name of candidate or committee
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Cohen for Mayor
 December 2, 2009 to June 27, 2010

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		
1/16/2010	Elise Handelman 600 First Street Annapolis, MD 21403	C			2358	\$ 30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/16/2010	Hyatt & Weber, P.A. 200 Westgate Circle Suite 200 Annapolis, MD 21401	T	75		33272	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/16/2010	Phyllis Richardson 4 Shiley Street Annapolis, MD 21401	T	75		1890	\$ 150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/21/2010	Carole Alexander 13 Franklin Street Annapolis, MD 21401	T	75		4224	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/21/2010	Gwenn K. Azama 921 Wagon Trail Road Annapolis, MD 21401	T	75		207	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/21/2010	Deann M. Baker 25 Southgate Avenue Annapolis, MD 21401	T	75		2108	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/21/2010	Carl Corse 117 Kuethe Drive Annapolis, MD 21403	T	75		paypal	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/21/2010	Council, Baradel, Kosmerl & Nolan, P.A. 125 West Street Annapolis, MD 21401	T	500		80066	\$ 500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/21/2010	Bessie T. Demas PO Box 3538 Annapolis, MD 21403	T	75		1360	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/21/2010	Patricia Donoho 712 Red Cedar Road Annapolis, MD 21409	T	75		6339	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/21/2010	Mildred Lee Finney 717 Warren Drive Annapolis, MD 21403	T	75		1136	\$ 75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
Total this page					\$ 1,280.00	



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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			
1/21/2010	Galway Bay 61-63 Maryland Ave Annapolis, MD 21401	T	75	Check #	7897	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/21/2010	Angela Graham Haste 140 Georgetown Road Unit 5 Annapolis, MD 21403	T	75	Check #	2492	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/21/2010	Stephen H. Kehoe 603 Winter Street Easton, MD 21601	T	75	Check #	4595	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/21/2010	Kelly Boyd Lange 312 Severn Avenue Unit W302 Annapolis, MD 21403	T	100	Check #	3979	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/21/2010	Richard E. Pezzullo, Jr. 604 Cutter Place Annapolis, MD 21409	T	75	Check #	1463	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/21/2010	David L. Stokes 5794 Brooks Woods Road Lothian, MD 20711	T	75	Check #	1274	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/21/2010	Susan H. Youngs 847 Holly Drive S Annapolis, MD 21409	C		Check #	2944	\$ 40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/22/2010	A. Reza Jafari 10 Little Harbor Way Annapolis, MD 21403	T	1000	Check #	paypal	\$ 1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/23/2010	Julia E. Garraway 904 Creek Drive Annapolis, MD 21403	T	75	Check #	paypal	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 350.00
1/23/2010	Mark P. Garrity 622 Edwards Road Annapolis, MD 21409	C		Check #	4517	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/23/2010	Clarence Goldberg 13 Horn Point Annapolis, MD 21403	T	500	Check #	8042	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
					Total this page	\$ 2,290.00	



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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			
1/23/2010	Robert G. Kramer 902 Lincolnshire Lane Arnold, MD 21012	T	75	Check #	1444	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/23/2010	W. Kevin Lusby 270 Oak Landing Way Severna Park, MD 21146	T	75	Check #	8961	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/23/2010	John Pattmore PO Box 4247 Annapolis, MD 21403	T	75	Check #	2034	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/23/2010	Mark E. Travaglini 826 Chester Ave Annapolis, MD 21403	T	75	Check #	2464	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/25/2010	Rhonda Pindell Charles 5 Dominoe Road Annapolis, MD 21401	C		Check #	9054	\$ 25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/25/2010	Jane Lawrence 519 Burnside Street Annapolis, MD 21403	T	75	Check #	paypal	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/25/2010	What's Up Magazine 929 West Street Suite 208A Annapolis, MD 21401	T	75	Check #	paypal	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Jennifer C. Adams 337 Beach Drive Annapolis, MD 21403	C		Check #	2190	\$ 20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Diane R. Butler 407 Third Street Annapolis, MD 21403	T	75	Check #	1505	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Richard B. Callahan 155 Acton Road Annapolis, MD 21403	T	75	Check #	8177	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Pamela J. Cole 1005 Sherwood Forest Road Annapolis, MD 21401	T	50	Check #	275	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 770.00		



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(Excluding Transfers, Loans and In-kind Contributions)

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		Code *	Ticket Price	Cash		
1/26/2010	Cathlyn Farrow Collins 1195 Bay Highlands Dr Annapolis, MD 21403	T	100	Check #	869	\$ 100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		1/26/2010	Ernest B. Crofoot 910 Boom Way Annapolis, MD 21401	T	75	Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$		
1/26/2010	Concetta Delsignore 2700 Summerview Way #203 Annapolis, MD 21401			T	100	Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		1/26/2010	Ross A. Dierdorff, III 228 Claude Street Annapolis, MD 21401	T	75	Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$		
1/26/2010	Nancy M. Dolensek 162 Prince George Street Annapolis, MD 21401			T	75	Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		1/26/2010	Anthony Evans 3 Constitution Square Annapolis, MD 21401	T	75	Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$		
1/26/2010	Sarah C. Flynn 3120 Munz Drive Annapolis, MD 21403			T	75	Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		1/26/2010	Lyle Warren Fowlkes 76 East Street Annapolis, MD 21401	T	75	Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$		
1/26/2010	Victoria Garcia 396 Kings College Drive Arnold, MD 21012			T	75	Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		1/26/2010	Doris H. Glover 1005 York Lane Annapolis, MD 21403	T	75	Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$		
1/26/2010	Carolyn Granger 1606 Cedar Park Road Annapolis, MD 21401			T	75	Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
		Total this page				



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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			
1/26/2010	Hyatt & Weber, P.A. 200 Westgate Circle STE 500 Annapolis, MD 21401	C		Check #	33345	\$ 425.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 75.00
1/26/2010	Jonathan P. Kagan 104 Duke of Gloucester St. Annapolis, MD 21401	T	75	Check #	2698	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	James R. Martin, Jr. 1906 B/A Blvd Annapolis, MD 21409	T	75	Check #	3933	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Jesse L. Maury 485 Ferry Point Road Annapolis, MD 21403	T	75	Check #	9039	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Patrick G. Miller 365 Friar Trail Annapolis, MD 21401	T	100	Check #	1022	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Paul Murphy 15 Annapolis Street Annapolis, MD 21401	T	75	Check #	paypal	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Marlene A. Patmore 755 Fairview Avenue Annapolis, MD 21403	T	75	Check #	2588	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Eugene Peterson 3534 Rippling Way Laurel, MD 20724	T	75	Check #	673	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Richard G. Rainford 1209 Chrisland Court Annapolis, MD 21403	T	75	Check #	170	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Stephen C. Samaras 61 East Lake Drive Annapolis, MD 21403	T	75	Check #	3028	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Theodore C. Samaras 3 Church Circle STE 127 Annapolis, MD 21401	T	500	Check #	1113	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					<u>\$ 1,625.00</u>		



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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			
1/26/2010	Wilford W. Scott 308 Carriage Run Road Annapolis, MD 21403	T	75	Check #	3904	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Edith L. Segree 755 Holly Lane Arnold, MD 21012	T	50	Check #	3988	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Douglas E. Smith 5 Revell Street Annapolis, MD 21401	T	100	Check #	791	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	R. Stephen Smith 320 Halsey Road Annapolis, MD 21401	T	75	Check #	5488	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Rebecca P. Snure 187 Duke of Gloucester #2 Annapolis, MD 21401	T	75	Check #	130	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	A. J. Spencer 8 Streamwood Court Annapolis, MD 21403	T	50	Check #	2875	\$ 50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Cornelius V. Stamp 821 Bay Ridge Ave Annapolis, MD 21403	T	75	Check #	2471	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Stephen Stevens 3540 Crain Hwy #502 Bowie, MD 20716	T	75	Check #	paypal	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Raymond G. Sullivan 119 Mead Drive Annapolis, MD 21403	T	75	Check #	2508	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	Sylmar Homes, Inc. 1410 Forest Drive Suite 30 Annapolis, MD 21403	T	75	Check #	4886	\$ 75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
1/26/2010	UA Political Action Fund 3 Park Place Annapolis, MD 21401	T	1000	Check #	1560	\$ 2,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$

Total this page \$ 2,875.00



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Name of candidate or committee
Report period - transactions from

Cohen for Mayor
December 2, 2009 to June 27, 2010

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		
1/26/2010	Charles S. Walsh 12 Southgate Avenue Annapolis, MD 21401	T	75	Check # 5087	\$ 75.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/31/2010	Bernstein Management Corp 5301 Wisconsin Ave, NW #600 Washington, DC 20015	T	1000	Check # 69452	\$ 1,000.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/31/2010	Louis J. Boston 5296 Salima Street Clinton, MD 20735	C		Check # 5232	\$ 40.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/31/2010	William A. Brinsfield 1001 Moss Haven Court Annapolis, MD 21403	T	100	Check # 1100	\$ 100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
1/31/2010	MSEA Fund for Children & Public Ed 140 Main Street Annapolis, MD 21401	T	100	Check # 8137	\$ 100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$ 75.00
2/24/2010	Bill Burlison PO Box 68 Wardell, MO 63879	C		Check # 1643	\$ 200.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/31/2010	Comcast Corporation PAC 1701 JFK Blvd Philadelphia, PA 19103	C		Check # 3443	\$ 500.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
3/31/2010	Verizon PO Box 660720 Dallas, TX 75266	R		Check # 5174704	\$ 42.86	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
6/2/2010	Annapolis Neck, LLC 6508 Old Farm Court Rockville, MD 20852	T	250	Check # 1085	\$ 250.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
6/2/2010	Bay Engineering Inc 190 Admiral Cochrane Dr Suite 175 Annapolis, MD 21401	T	250	Check # 20460	\$ 250.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
6/2/2010	Nicholas O. Berry 517 Third Street Annapolis, MD 21403	T	250	Check # 1051	\$ 250.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$
Total this page					\$ 2,807.86	



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Name of candidate or committee
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Cohen for Mayor
December 2, 2009 to June 27, 2010

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		
6/2/2010	Blumenthal, Delevan & Williams 170 Jennifer Road Annapolis, MD 21401	T	250	Check # 20695	\$ 500.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$ 500.00
6/2/2010	Chinquapin Development LLC 100 Cathedral St STE 3 Annapolis, MD 21401	T	250	Check # 1022	\$ 250.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$
6/2/2010	Drum Loyka & Associates, LLC 1410 Forest Drive Suite 35 Annapolis, MD 21403	T	250	Check # 10373	\$ 250.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$
6/2/2010	Gardiner Realty and Development 2130 Priest Bridge Dr Ste 6 Crofton, MD 21114	T	250	Check # 3618	\$ 500.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$
6/2/2010	Grant Architects, PC 10 East Baltimore St. Ste. 1500 Baltimore, MD 21202	C		Check # 8226	\$ 50.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$
6/2/2010	Heffner & Weber PO Box 8716 BWI Airport Baltimore, MD 21240	T	250	Check # 25208	\$ 250.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$
6/2/2010	Hillman, Brown & Darrow, P.A. PO Box 668 Annapolis, MD 21404	T	250	Check # 80306	\$ 250.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$
6/2/2010	Hillspoint Management Corp 29 Heron Road Norwalk, CT 06855	T	250	Check # 174	\$ 500.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$
6/2/2010	Homestead Gardens, Inc PO Box 189 Davidsonville, MD 21035	T	250	Check # 53434	\$ 250.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$
6/2/2010	Louis Hyatt 200 Westgate Circle Suite 502 Annapolis, MD 21401	T	250	Check # 3032	\$ 250.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$
6/2/2010	Hyatt & Weber, P.A. 200 Westgate Circle Annapolis, MD 21401	T	250	Check # 34805	\$ 500.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$ 500.00
Total this page					\$ 3,550.00	



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Name of candidate or committee
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Cohen for Mayor
December 2, 2009 to June 27, 2010

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			
6/2/2010	Philip V. Jones 3143 Anchorage Drive Annapolis, MD 21403	T	250	Check #	1055	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Jones of Annapolis, Inc 2056 Generals Hwy Annapolis, MD 21401	T	250	Check #	36864	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Richard M. Lerner 400 Beards Dock Crossing Annapolis, MD 21403	T	250	Check #	4422	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Edward L. Lublin 8104 Split Oak Drive Bethesda, MD 20817	T	250	Check #	3315	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Mercedes-Benz of Annapolis 324 Sixth St Annapolis, MD 21403	T	250	Check #	34027	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Messick & Associates 2120 Renard Court Annapolis, MD 21401	T	250	Check #	4143	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	James L. Myers 93 Quarter Landing Annapolis, MD 21403	T	250	Check #	803	\$ 150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	O'Leary's Seafood Restaurant 310 Third Street Annapolis, MD 21403	T	250	Check #	23012	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Sotereas Pantazes 858 Selby Blvd Edgewater, MD 21037	T	250	Check #		\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Midgett Seldon Parker, Jr. 3229 Chrisland Dr Annapolis, MD 21403	T	250	Check #	181	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	William Pearson 2625 Mas Que Fram Road Annapolis, MD 21403	T	250	Check #	1256	\$ 500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 3,150.00		



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Name of candidate or committee
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Cohen for Mayor
December 2, 2009 to June 27, 2010

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			
6/2/2010	David Michael Plott 419 Ferry Point Road Annapolis, MD 21403	T	250	Check #	6382	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Reynols Tavern, LLC 230 Wroxeter Drive Arnold, MD 21012	T	250	Check #	1352	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	F. Joseph Rubino 3133 Starboard Drive Annapolis, MD 21403	T	250	Check #	1264	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Samack Inc Lewnes Steakhouse 401 Fourth St Annapolis, MD 21403	T	250	Check #	23182	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Dimitri Sfakiyanudis 43 Old Solomons Island Rd Unit 201 Annapolis, MD 21401	T	250	Check #	2064	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 75.00
6/2/2010	Albert W. Shields 186 Southdown Road Edgewater, MD 21037	T	250	Check #	568	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Shields Enterprises 1, LLC 3408 Viceroy CT Edgewater, MD 21037	T	250	Check #	1016	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/2/2010	Sylmar Homes, Inc. 1410 Forest Drive Suite 30 Annapolis, MD 21403	T	250	Check #	4961	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 75.00
6/2/2010	Charles S. Walsh 12 Southgate Avenue Annapolis, MD 21401	T	250	Check #	5327	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$ 75.00
6/15/2010	Back Creek Investments, Inc 700 Chesapeake Avenue Annapolis, MD 21403	T	250	Check #	1584	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/15/2010	Big Steaks Management, LLC 1777 Reisterstown Road Pikesville, MD 21208	T	250	Check #	40166	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					<u>\$ 2,750.00</u>		



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Name of candidate or committee
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Cohen for Mayor
 December 2, 2009 to June 27, 2010

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 #		
6/15/2010	Economic Growth PAC 3445 A Box Hill Corporate Center Drive Abingdon, MD 21009	T	250		1067	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/15/2010	Patricia A. Edwards 6 Norwood Road Annapolis, MD 21401	T	250		7002	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/15/2010	Gregory F. Gosnell 8130 Boone Blvd Ste 120 Vienna, VA 22182	T	250		2059	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
6/15/2010	O'Donoghue & O'Donoghue, LLP 4748 Wisconsin Ave, NW Washington, DC 20016	T	250		28176	\$ 250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$
Total this page					\$ 1,000.00		



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Name of candidate or committee Cohen for Mayor

Report period - transactions from December 2, 2009 to June 27, 2010

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 \$	
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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0



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Name of candidate or committee
Report period - transactions from

Cohen for Mayor
December 2, 2009 to June 27, 2010

Schedule 3 - Disbursements

1	2		3			4			5	
	Date	Payee and address	Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount	
12/10/2009	South Park Properties, LLC 701 Eighth Street, NW STE 500 Washington, DC 20001	R	\$ 115.93	1182	Cash					
12/10/2009	Verizon PO Box 660720 Dallas, TX 75266	OS	\$ 317.49	1183	Cash					
12/15/2009	Baldinos Lock and Key PO Box 1417 Newington, VA 22122	OS	\$ 62.99	1184	Cash					
12/15/2009	Post Haste 90 Russell Street Annapolis, MD 21401	P	\$ 54.00	1185	Cash					
1/11/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 2.48	electronic debit						
1/11/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 2.48	electronic debit						
1/13/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 2.48	electronic debit						
1/14/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 6.10	electronic debit						
1/14/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 14.80	electronic debit						
Totals this page			\$ 578.75						\$	



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Name of candidate or committee
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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Check #	Amount	Method		
1/15/2010	MLK Committee 7514 Richie Hwy Glen Burnie, MD 21061	CO	\$ 1,000.00	Cash	1186		Cash		
1/15/2010	Opinionworks 20 Ridgely Avenue Annapolis, MD 21401	FE	\$ 1,500.00	Cash	1187		Cash		
1/21/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 2.48	electronic debit			Cash		
1/22/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 29.30	electronic debit			Cash		
1/23/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 2.48	electronic debit			Cash		
1/25/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 4.65	electronic debit			Cash		
1/25/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 2.48	electronic debit			Cash		
1/26/2010	Free State Press 79 West Street Annapolis, MD 21401	F	\$ 414.60	Cash	1188		Cash		
1/26/2010	Rob Levit 139 Jefferson Street Annapolis, MD 21403	F	\$ 150.00	Cash	1189		Cash		
Totals this page								\$ 3,105.99	\$



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Name of candidate or committee
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 December 2, 2009 to June 27, 2010

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		
1/26/2010	R. Steven Smith 320 Halsey Road Annapolis, MD 21401	OS	\$ 1,021.49	electronic debit		Cash			
1/26/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 4.65	electronic debit		Cash			
1/26/2010	Paypal 221 North First Street San Jose, CA 95131	FE	\$ 2.48	electronic debit		Cash			
2/18/2010	Carr Consulting 2009 Homewood Road Annapolis, MD 21409	FE	\$ 900.00		1191	Cash			
2/19/2010	Josh Cohen 310 Monterey Ave Annapolis, MD 21401	P	\$ 205.10		1192	Cash			
2/25/2010	USPS 821 CHESAPEAKE AVE Annapolis, MD 21403	FE	\$ 96.00		1193	Cash			
2/27/2010	Kathy Nieberding 285 Pinewood Road Millersville, MD 21108	FE	\$ 3,000.00		1195	Cash			
3/2/2010	Verizon PO Box 660720 Dallas, TX 75266	OS	\$ 56.96		1194	Cash			
3/18/2010	Carr Consulting 2009 Homewood Road Annapolis, MD 21409	FE	\$ 2,500.00		1196	Cash			
Totals this page								\$ 7,786.88	\$



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Name of candidate or committee
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Cohen for Mayor
 December 2, 2009 to June 27, 2010

Schedule 3 - Disbursements

1	2	3			4			5
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	
Date	Payee and address							
4/1/2010	100 Club of AA County 1122 Cedarcliff Dr. Glen Burnie, MD 21060	CO	\$ 100.00	Check # 1198 Cash		Check # Cash		
4/1/2010	Lions Club of AA County 162 Conduit Street Annapolis, MD 21401	CO	\$ 100.00	Check # 1200 Cash		Check # Cash		
4/3/2010	AA Co Democratic Central Com PO Box 3496 Annapolis, MD 21403	CO	\$ 50.00	Check # 1199 Cash		Check # Cash		
4/7/2010	Office Depot 2550 Solomons Island Road Annapolis, MD 21401	OS	\$ 72.07	Check # Cash	electronic debit	Check # Cash		
4/15/2010	Carr Consulting 2009 Homewood Road Annapolis, MD 21409	FE	\$ 500.00	Check # 1201 Cash		Check # Cash		
4/28/2010	Carr Consulting 2009 Homewood Road Annapolis, MD 21409	FE	\$ 1,000.00	Check # 1202 Cash		Check # Cash		
5/11/2010	2nd Baptist Church 1808 Poplar Avenue Annapolis, MD 21401	CO	\$ 300.00	Check # 1203 Cash		Check # Cash		
5/11/2010	Friends of Chris Trumbauer PO Box 5706 Annapolis, MD 21403	CO	\$ 500.00	Check # 1204 Cash		Check # Cash		
5/17/2010	Loews Annapolis Hotel 126 West Street Annapolis, MD 21401	FE	\$ 43.09	Check # Cash	electronic debit	Check # Cash		
Totals this page			\$ 2,665.16					\$



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Schedule 3 - Disbursements

1	2	3			4			5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)		
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments			Amount	Method	Transfers to other funds (candidate or committee name required)
				Check #	Method	Amount			
5/17/2010	Ostera 177 177 Main Street Annapolis, MD 21401	FE	\$ 37.80	Cash	electronic debit				
5/19/2010	USPS 821 CHESAPEAKE AVE Annapolis, MD 21403	P	\$ 32.00	Cash	electronic debit				
6/1/2010	Target 1911 Towne Center Boulevard Annapolis, MD 21401	FE	\$ 260.53	Cash	electronic debit				
6/2/2010	Friends of Chris Trumbauer PO Box 5706 Annapolis, MD 21403	CO	\$ 500.00	Cash	1205				
6/15/2010	Kathy Nieberding 285 Pinewood Road Millersville, MD 21108	FE	\$ 4,000.00	Cash	1206				
6/15/2010	Carr Consulting 2009 Homewood Road Annapolis, MD 21409	FE	\$ 5,100.00	Cash	1208				
6/21/2010	Constant Contact 1601 Trapelo Road Waltham, MA 02451	FE	\$ 60.00	Cash	electronic debit				
			\$ -	Cash					
			\$ -	Cash					
			\$ 9,990.33						\$ -

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