



September 14, 2009

Ms. Regina Watkins-Eldridge
City Clerk
City of Annapolis
145 Gorman St., 3rd Floor
Annapolis, MD 21401

Dear Ms. Eldridge:

Attached are corrected pages 1, 45, and 51 for the previously submitted Fund Report for Friends of Trudy McFall for the period July 2, 2008 to August 18, 2009. This amended reported contains the following.

Corrections were made that were identified in the "Analysis of Campaign Fund Reports" of August 18, 2009, specifically:

1. Schedule 3, Line 83 (page 45) was corrected to contain a coding for the disbursement.
2. Schedule 4, Outstanding Obligations (page 51), was amended to show the candidate's loan. In addition, the Summary page (page 1) was amended to show the amount from Schedule 4.

Sincerely,

A handwritten signature in cursive script that reads "Miranda Darden".

Miranda Darden,
Treasurer

RECEIVED

SEP 14 2009

OFFICE OF LAW

Friends of Trudy McFall
P.O. Box 3453
Annapolis, MD 21403

www.trudymcfall.com
votetrudy@hotmail.com
443-837-6064

By Authority Friends of Trudy McFall: Carolyn Granger, Committee Chairman; Dennis M. Conti, Campaign Manager; Miranda Darden, Treasurer



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

RCEldridge@annapolis.gov 410-263-7942 Fax 410-280-1853 TDD 410-263-7943 www.annapolis.gov

Campaign Fund Report

Summary of Receipts and Disbursements

Friends of Trudy McFall
 Name of candidate or committee as filed with the election office

Mayor Office 2 Ward

Bank Information	Bank Name	Account number
1. Checking	PNC	5565344137
2. Other	Paypal Account - consistent with State election laws, PayPal fees are shown as Disbursements	trudymcfall@hotmail.com Elex.Xfer=electronic transfer

Type of report & transaction period from July 2, 2008 to August 18, 2009

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$ 44,613.22
2. Receipts from Schedule 1, column 4	\$ 36,090.18
3. Proceeds from Schedule 2, column 4	\$ 3,000.00
4. Total cash available (Add lines 1,2, and 3)	\$ 83,703.40
5. Disbursements from Schedule 3:	
Column 3	\$62,121.68
Column 4	\$0.00
Column 5	\$0.00
6. Total disbursements	\$ 62,121.68
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$ 21,581.72
8. Total outstanding obligations from Schedule 4	\$ 3,000.00
9. In-kind contributions from Schedule 5, column 4	\$ 400.00

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>Trudy McFall</u>	Date	<u>9/14/09</u>
Treasurer	<u>Miranda Darden</u>	Date	<u>9/13/09</u>
Chairman of Committee or Slate	<u>Carolyn E. Branger</u>	Date	<u>9/14/09</u>



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Name of candidate or committee: Friends of Trudy McFall
 Report period - transactions from: July 2, 2008 to August 18, 2009

Schedule 3 - Disbursements

1	2	3			4			5			
		Date	Payee and address	Code	Amount	Method	Salaries and all payments other than loan payments		Amount	Method	Loan payments
6/15/09	Dennis M. Conti 141 E. Bay View Drive Annapolis, MD 21403	P	228.48	Check # Cash Rcpt #	1086			Check # Cash Rcpt #		0.00	
6/15/09	Dennis M. Conti 141 E. Bay View Drive Annapolis, MD 21403	PL	828.66	Check # Cash Rcpt #	1087			Check # Cash Rcpt #		0.00	
6/24/09	Post Haste 90 Russell St # 100 Annapolis, MD 21401	PL,P	1,470.85	Check # Cash Rcpt #	1088			Check # Cash Rcpt #		0.00	
7/2/09	Loews Hotel 126 West St. Annapolis, MD 21401	FE	193.87	Check # Cash Rcpt #	1089			Check # Cash Rcpt #		0.00	
7/3/09	Fastsigns of Annapolis 1907 West St. Annapolis, MD 21401	PL	2,271.58	Check # Cash Rcpt #	1090			Check # Cash Rcpt #		0.00	
7/1/09	VOID			Check # Cash Rcpt #	1091			Check # Cash Rcpt #		0.00	
Totals this page			\$ 4,993.44				0.00				0

