



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

RECEIVED
 OCT 06 2009
 CMG

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 September 9, 2009 to October 6, 2009

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	8,068.25
2. Receipts from Schedule 1, column 4	\$	2,850.09
3. Proceeds from Schedule 2, column 4	\$	0.00
4. Total cash available (Add lines 1,2, and 3)	\$	10,918.34
5. Disbursements from Schedule 3:		
Column 3	\$8,256.74	
Column 4	\$0.00	
Column 5	\$0.00	
6. Total disbursements	\$	8,256.74
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	2,661.60
8. Total outstanding obligations from Schedule 4	\$	3,000.00
9. In-kind contributions from Schedule 5, column 4	\$	0.00

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 [Signature] Date 10/6/09

Treasurer Miranda Darden Date 10/6/09

Chairman of Committee or Slate Carolyn S. Granger Date 10/6/09



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

Name of candidate or Committee
 Report period - transactions from

Friends of Trudy McFall
September 9, 2009 to October 6, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
9/10/2009	Ms. Ann M. Fligsten 1337 Kinloch Circle Arnold MD 21012	Code*	Ticket Price	Cash	
		C		Check#	3014
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/10/2009	Mr. Harold Altscher 4506 Mustering Drum Ellicott City MD 21042	Code*	Ticket Price	Cash	
		C		Check#	152
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/10/2009	Mr. Frederick W. Runge Jr. 303 Edgevale Rd. Baltimore MD 21210	Code*	Ticket Price	Cash	
		C		Check#	5158
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/10/2009	Mr. Jeffrey A. Markowitz 4 Deer Stream Ct. Owings Mills MD 21117	Code*	Ticket Price	Cash	
		C		Check#	4495
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/10/2009	Mr. N. Gordon Knox 4046 Jay Em Circle Ellicott City MD 21042	Code*	Ticket Price	Cash	
		C		Check#	3886
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/10/2009	Mr. John A. Stalfort 28730 Springfield Dr. Easton MD 21601	Code*	Ticket Price	Cash	
		C		Check#	2483
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
9/10/2009	Marian Hwang 1245 Berans Rd. Owings Mills MD 21117	Code*	Ticket Price	Cash	
		C		Check#	3364
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			

Total this page \$ 1,000.00



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

Name of candidate or Committee
 Report period - transactions from

Friends of Trudy McFall
September 9, 2009 to October 6, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount	
		Code*	Ticket Price	Cash		
9/10/2009	Mr. Thomas E. Lynch III 30 West Patrick St. Frederick MD 21701	C		Check# 3621	100.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/10/2009	Mr. J. Mark Coulson 1606 Dennis Ave. Towson MD 21204	C		Check# 3666	100.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/10/2009	Mr. John H. Murray 28110 Legates Cove Rd. Easton MD 21601	C		Check# 5492	200.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/10/2009	Mr. Charles T. Bower 1146 Fairbanks Drive Lutherville MD 21093	C		Check# 4469	150.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/10/2009	Mr. Thomas J. St. Ville 16 Glenberry Ct. Phoenix MD 21131	C		Check# 2036	100.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/10/2009	Mr. Timothy R. Casgar 6553 Diamond Hall Rd. Easton MD 21601	C		Check# 4799	100.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
9/10/2009	Mr. Gene Schleppenbach 8864 Glenridge Ct. Vienna VA 22182	C		Check# 1166	150.00	
		*T, enter price per ticket		Rcpt#		
		Aggregate amount received from payor to date				
Total this page					\$ <u>900.00</u>	



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

Name of candidate or Committee
 Report period - transactions from

Friends of Trudy McFall
September 9, 2009 to October 6, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-Kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code*	Ticket Price	Cash	
9/10/2006	Mr. John R. Rutledge 207 Riggs Ave. Severna Park MD 21146	C		Check# 839	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
		Aggregate amount received from payor to date			
9/10/2009	Mr. Andrew E. Skopp 253 Finnegan Dr. Millersville MD 21108	C		Check# 6781	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
		Aggregate amount received from payor to date			
9/10/2009	Ms. Nancy Whiteman Greene 253 Finnegan Dr. Millersville MD 21108	C		Check# 562	100.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
		Aggregate amount received from payor to date			
9/10/2009	Mr. Shaun F. Carrick 2840 N. Calvert St. Baltimore MD 21218	C		Check# 5304	150.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
		Aggregate amount received from payor to date			
9/13/2009	Ms. Charlise Cantey-Davidson 83 Market St. Annapolis MD 21401	O		Check# PayPal	250.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
		Aggregate amount received from payor to date			
10/1/2009	Correction to disbursement check #1108	O		Check# Correction	0.09
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
		Aggregate amount received from payor to date			
10/1/2009	Mr. Charles Berliner 109 Lafayette Ave. Annapolis MD 21401	C		Check# 1354	250.00
		*T, enter price per ticket		Rcpt#	
		Aggregate amount received from payor to date			
		Aggregate amount received from payor to date			
Total this page				\$ <u>950.09</u>	



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

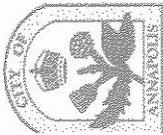
RCEldridge@annapolis.gov 410-263-7942 Fax 410-280-1853 TDD 410-263-7943 www.annapolis.gov

Name of candidate or Committee Friends of Trudy McFall
 Report period - transactions from September 9, 2009 to October 6, 2009

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of payor	Description of loan or transfer	Amount
		Loan by candidate	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0.00



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

Name of candidate or committee: Friends of Trudy McFall
 Report period - transactions from: September 9, 2009 to October 6, 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	Transfers to other funds (candidate or committee name required)
9/9/09	Frank Gumpert Printing 1789 McGuckian St. Annapolis, MD 21401	PL	3,307.20	Check # Cash Rcpt #	1123				Check # Cash Rcpt #		0.00	
	Checks in this sequence were written before 9/09/09			Check # Cash Rcpt #	1124-1127				Check # Cash Rcpt #		0.00	
9/10/09	Post Haste 90 Russell St # 100 Annapolis, MD 21401	PL,P	1,287.96	Check # Cash Rcpt #	1128				Check # Cash Rcpt #		0.00	
9/23/09	David Miller 1979 Fairfax Rd. Annapolis, MD 21401	FE	412.13	Check # Cash Rcpt #	1129				Check # Cash Rcpt #		0.00	
9/14/09	Harry Browne's 66 State Circle Annapolis, MD 21401	FE	1,743.00	Check # Cash Rcpt #	1130				Check # Cash Rcpt #		0.00	
9/21/09	PayPal (Fees) 221 North First St. San Jose, CA 95131	F	7.55	Check # Cash Rcpt #	Elec. Xfer				Check # Cash Rcpt #		0.00	
			Totals this page	\$	6,757.84						0.00	

Totals this page \$ 6,757.84 0.00



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

Name of candidate or committee: Friends of Trudy McFall
 Report period - transactions from: September 9, 2009 to October 6, 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	Transfers to other funds (candidate or committee name required)	Amount
10/4/09	Dennis Conti 141 E. Bay View Drive Annapolis, MD 21403	FE	96.15	Check # Cash Rcpt #	1131				Check # Cash Rcpt #		0.00		
10/4/09	Dennis Conti 141 E. Bay View Drive Annapolis, MD 21403	OS	127.75	Check # Cash Rcpt #	1132				Check # Cash Rcpt #		0.00		
10/4/09	Dennis Conti 141 E. Bay View Drive Annapolis, MD 21403	P	100.00	Check # Cash Rcpt #	1133				Check # Cash Rcpt #		0.00		
10/4/09	AArrow Advertising, LLC 4312 Valeta St. San Diego, CA 92107	FE	770.00	Check # Cash Rcpt #	1134				Check # Cash Rcpt #		0.00		
10/4/09	Kim Fry 200 McKendree Annapolis, MD 21401	FE	30.00	Check # Cash Rcpt #	1135				Check # Cash Rcpt #		0.00		
10/4/09	Russell Rankin P.O. Box 5647 Annapolis, MD 21403	PL	375.00	Check # Cash Rcpt #	1136				Check # Cash Rcpt #		0.00		
Totals this page											\$	1,498.90	

Totals this page \$ 1,498.90 0.00



October 6, 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 and 9 for the previously submitted Fund Report for Friends of Trudy McFall for the period August 19, 2009 to September 8, 2009. This amended reported contains the following.

Schedule 4, Outstanding Obligations (page 9), 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



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

RECEIVED
 OCT 10 2009
 CMG

Page 1 of 9
 CORRECTION

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 August 19, 2009 to September 8, 2009

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	21,581.72
2. Receipts from Schedule 1, column 4	\$	2,326.74
3. Proceeds from Schedule 2, column 4	\$	0.00
4. Total cash available (Add lines 1,2, and 3)	\$	23,908.46
5. Disbursements from Schedule 3:		
Column 3	\$15,840.21	
Column 4	\$0.00	
Column 5	\$0.00	
6. Total disbursements	\$	15,840.21
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	8,068.25
8. Total outstanding obligations from Schedule 4	\$	3,000.00
9. In-kind contributions from Schedule 5, column 4	\$	0.00

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 Trudy McFall Date 10/6/09
 Treasurer Miranda Darden Date 10/6/09
 Chairman of Committee or Slate Cathryn E. Dranzer Date 10/6/09

