



October 27, 2009

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

Dear Ms. Eldridge:

Attached is the Final Campaign Finance Report of Friends of Trudy McFall. As seen in the report, there are no surplus funds and all outstanding obligations have been paid. With this report, the committee is now dissolved and my appointment as Treasurer ends.

Sincerely,  
*Miranda Darden*

Miranda Darden,  
Treasurer

RECEIVED  
OCT 27 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



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 Annapolis, MD 21401-2535

FINAL REPORT

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 October 7, 2009 to October 27, 2009

Final Surplus funds distributed to (4.44.040):

**Summary of Receipts and Disbursements**

1. Cash balance - beginning of transaction period	\$	2,661.60
2. Receipts from Schedule 1, column 4	\$	668.32
3. Proceeds from Schedule 2, column 4	\$	0.00
4. Total cash available (Add lines 1,2, and 3)	\$	3,329.92
5. Disbursements from Schedule 3:		
Column 3	\$329.92	
Column 4	\$3,000.00	
Column 5	\$0.00	
6. Total disbursements	\$	3,329.92
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	0.00
8. Total outstanding obligations from Schedule 4	\$	0.00
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 10/27/09  
 Treasurer Miranda Darden Date 10/27/09  
 Chairman of Committee or Slate Carolyn E. Kranger Date 10/27/09





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Name of candidate or Committee  
 Report period - transactions from

Friends of Trudy McFall  
October 7, 2009 to October 27, 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
10/26/2009	Ms. Trudy P. McFall 205 Scott Drive Annapolis MD 21401	Code*	Ticket Price	Cash		
		C		Check#	1314	668.32
		*T, enter price per ticket	Rcpt#			
		Aggregate amount received from payor to date				5,368.32
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket	Rcpt#			
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket	Rcpt#			
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket	Rcpt#			
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket	Rcpt#			
		Aggregate amount received from payor to date				
		Code*	Ticket Price	Cash		
				Check#		
		*T, enter price per ticket	Rcpt#			
		Aggregate amount received from payor to date				
		Total this page				\$ <u>668.32</u>



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**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



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 Report period - transactions from: October 7, 2009 to October 27, 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			Amount
10/21/09	PNC Bank 921 Bay Ridge Rd. Annapolis, MD 21403	O-Serv.Chg.	5.00	Check #	Elec. Xfer		Check #		0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
10/22/09	Post Haste 90 Russell St # 100 Annapolis, MD 21401	PL,P	324.92	Check #	1137		Check #		0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
10/26/09	Ms. Trudy P. McFall 205 Scott Drive Annapolis, MD 21401			Check #		3,000.00	Check #	1138	0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #		0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #		0.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page			\$ 329.92			\$3,000.00			0	



