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Name of candidate or committee Ross Arnett III

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
10-28-09	Marleen Patmore 755 Fairview Ave Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	2542
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10-29-09	Martin Burger 1015 Moss Haven Court Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	5577
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10-29-09	W&P Nautical 222 Severn Ave Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	11770
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
11-30-09	Angela Eggleston 52 Chesapeake Landing Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	1985
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
		Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
		Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
		Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			

Total this page \$ 400.00



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

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Name of candidate or committee Ross Arnett III
 Report period - transactions from 10-28, 2009 to 12-1, 2009

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 \$ 0.00 0.00

RECEIVED
DEC 1 2009

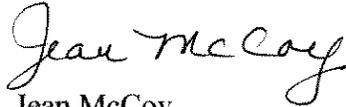
2:15 pm JMB

Ross Arnett III – Response to audit of 8-18-2009 Report

Submitted 12-1-2009

Page 7 of 10 has been corrected (attached) to reflect the amount of check #1207 as \$150.00 (rather than \$50). White-out covered the original amount of \$150. This correction will make the total Disbursements on this page correct also.

Also, the audit found that I had shown the report period as being from 7-1-2008 through 8-18-2009.(rather than from 7-2-2008) I had made an accounting adjustment of \$.70 and dated it 7-1-2008. My reason for beginning the report on 7-1-2008, was that the previous report ended 6-30-2008.



Jean McCoy

Treasurer



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Name of candidate or committee Ross H. Arnett, III

Report period - transactions from 7-1, 2008 to 8-18, 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		
7/1/08	Adjust for entry error on 11/24/06	0	-16.75 +16.05 <u>(.70)</u>	Check # Bank fee Cash Rcpt #		Check # Cash Rcpt #		
9/11/08	408 Fourth St LLC 29 Eastern AV Annap 21403	0	\$ 488.32	Check # 1204 Cash Rcpt #		Check # Cash Rcpt #		
8/16/08	Ross Arnett 529 6th St Annap. 21403	F	\$ 1,488.32	Check # 1203 Cash Rcpt #		Check # Cash Rcpt #		
9/12/08	Free State Press 79 West St Annap. MD 21401	PL	\$ 264.42	Check # 1205 Cash Rcpt #		Check # Cash Rcpt #		
5/18/09	Postmaster Chesapeake Annap 21403	0	60.00	Check # 1206 Cash Rcpt #		Check # Cash Rcpt #		
6/2/09			50.00	Check # 1207 Cash Rcpt #		Check # Cash Rcpt #		

AMOUNT IS COVERED BY WHITE OUT IN ERROR

MD Dem Party
188 main st
Annap 21401

Totals this page \$ 2450.04

\$488.32 reimbursed for contrib. e: not. (In excess)