



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

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

Campaign Fund Report

Summary of Receipts and Disbursements

Sheila M Finlayson Alderwoman 4
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	Severn Savings	0018052951
2. Other		

Transaction period from: July 2nd, 2008 to Aug 18th, 2009
 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>2,065.31</u>	
2. Receipts from Schedule 1, column 4		<u>10,395.-</u>	
3. Proceeds from Schedule 2, column 4		<u> </u>	
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>12,460.31</u>	0.00
5. Disbursements from Schedule 3:			
Column 3	\$	<u>10,769.54</u>	
Column 4		<u> </u>	
Column 5		<u> </u>	
6. Total disbursements	\$	<u>10,769.54</u>	
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>1,690.77</u>	
8. Total outstanding obligations from Schedule 4	\$	<u> </u>	
9. In-kind contributions from Schedule 5, column 4	\$	<u> </u>	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 Sheila M. Finlayson Date 8-18-2009
 Treasurer Dave Blum Date 8-18-2009
 Chairman of Committee or Slate _____ Date _____

RECEIVED
 AUG 18 2009
 Cyndi Staines



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Name of candidate or committee Sheila M. Finlayson

Report period - transactions from July 2nd, 2008 to July 18th, 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	
8-15-08	Friends of Alderwoman Hoyle PO Box 6008, Annapolis, MD 21401 (*reimbursement for gift purchased by SMF for Chief Johnson)	Code *	Ticket price	Cash		100.00	
		<input type="radio"/>		Check #	3046		
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8-15-08	Ellen Moyer 35 Eastern Ave Annapolis, MD 21403 (**)	Code *	Ticket price	Cash		100.00	
		<input type="radio"/>		Check #	2052		
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8-15-08	Julie M Strankivic 906 Primrose Rd Apt 204, Annapolis, MD 21403 (**)	Code *	Ticket price	Cash		100.00	
		<input type="radio"/>		Check #	1681		
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8-15-08	Ross Arnett III 529 6th St Annapolis, MD 21403(**)	Code *	Ticket price	Cash		100.00	
		<input type="radio"/>		Check #	125		
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8-15-08	Robert Agee 1714 Ullswater Place Crofton, Md (**)	Code *	Ticket price	Cash		100.00	
		<input type="radio"/>		Check #	7531		
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8-15-08	Frederick Paone 47 Williams Dr Annapolis, MD 21401(**)	Code *	Ticket price	Cash		125.00	
		<input type="radio"/>		Check #	9716		
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9-09-08	Richard Isreal 61 Shaw St Annapolis, MD 21401(**)	Code *	Ticket price	Cash		100.00	
		<input type="radio"/>		Check #	8853		
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 725.00



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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
9-4-08	Hyatt & Weber, P.A. 200 Westgate Circle Ste 500 Annapolis, MD 21401	Code *	Ticket price	Cash		
		T	100.00	Check #	29528	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9-9-08	Ralph A Straley 8935 Skyrock Ct Columbia, MD	Code *	Ticket price	Cash		
		T	100.00	Check #	2775	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9-10-08	Chesapeake Marine Tours, Inc P.O. Box 3350 Annapolis, MD 21403	Code *	Ticket price	Cash		
		T	100.00	Check #	16236	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9-15-08	Jerome M Fountain 3003 Van Ness St NW Washington, DC 20008	Code *	Ticket price	Cash		
		T	100.00	Check #	3335	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9-15-08	Dimitri Sfakiyanudis 43 Old Solomons Is Rd Unit 201 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1120	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9-21-08	Fearsome Foursome Bill Jones 609 Kenora Woods Ct Millersville, MD 21108	Code *	Ticket price	Cash		
		T	100.00	Check #	9461235	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9-22-08	Office of Bruce Beneano 191 Duke of Gloucester St Annapolis, MD 21403	Code *	Ticket price	Cash		
		T	100.00	Check #	10250	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,900.00



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Name of candidate or committee Sheila M. Finlayson
 Report period - transactions from July 2nd, 2008 to July 18th, 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
9-22-08	Boyd & Boyd Dentistry 914 Bay Ridge Rd #205 Annapolis, MD 21403	Code *	Ticket price	Cash		200.00
		T	100.00	Check #	2083	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9-25-08	United States Yacht Shows, Inc 980 Awald Rd Ste 302 Annapolis, MD 21403	Code *	Ticket price	Cash		1,000.00
		T	100.00	Check #	3208	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9-29-08	Andrew Pruski 2417 Sunshine Way Gambriils, MD 21054	Code *	Ticket price	Cash		50.00
		C		Check #	642	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-1-08	Glaucoma Ctr PC Alyson Hall 4175 N Hanson Ct Ste200 Bowie, MD 20716	Code *	Ticket price	Cash		500.00
		T	100.00	Check #	4108	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-1-08	Safeway, Inc 5918 Stoneridge Mall Rd Pleasanton, CA 94588	Code *	Ticket price	Cash		500.00
		T	100.00	Check #	350-0003217	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-3-08	Friendship Business Ct LLLP 5720 Executive Dr Baltimore, MD 21228	Code *	Ticket price	Cash		500.00
		T	100.00	Check #	1010	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-3-08	Anchor Construction 2254 25th Place NE Washington, DC 20018	Code *	Ticket price	Cash		500.00
		T	100.00	Check #	65972	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 3,250.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10-06-08	William Finlayson 7320 M Pheasant Ln River Hills, WI 53217	Code *	Ticket price	Cash		200.00
		T	100.00	Check #	3589	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-06-08	Denise Mileski Stawberry Run Davidsonville, MD 21035	Code *	Ticket price	Cash		100.00
		T	100.00	Check #	1185	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-06-08	Raymond Jackson 38 Gentry Ct Annapolis, MD 21403	Code *	Ticket price	Cash		100.00
		C		Check #	703	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-3-08	George Stinson 2500 E Circle St Racine, WI	Code *	Ticket price	Cash		100.00
		T	100.00	Check #	1737	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-4-08	Wendy Winters 159 E Bay View Dr Annapolis, MD 21403	Code *	Ticket price	Cash		100.00
		C		Check #	4529	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-7-08	Wanda Stansbury 2211 Mullberry Hill Rd Annapolis, MD 21409	Code *	Ticket price	Cash		100.00
		T	100.00	Check #	2065	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-8-08	Vernell R Roberts Jr 1605 Bear Paw Lane Hanover, MD 21076	Code *	Ticket price	Cash		50.00
		C		Check #	3799	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 750.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
10-13-08	L.K. Essandoh, MD 2004 Coleridge Ln Crownsville, MD 21032	Code *	Ticket price	Cash		
		C		Check #	4732	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
10-14-08	UFCW Local 400 ABC PAC 4301 Garden City Dr FL 4 Landover, MD 20785	Code *	Ticket price	Cash		
		T	100.00	Check #	2121	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
6-06-09	Yvonne Clark 2919 Strauss Ter Silver Spring, MD 20904	Code *	Ticket price	Cash		
		C		Check #	1392	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				20.00
6-07-09	Gail Smith 320 Halsey Rd Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5322	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
6-10-09	Raymond Jackson 38 Gentry Ct Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	868	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
7-13-09	Dimitri Sfakiyanudis 43 Old Solomons Is Rd Unit 201 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1647	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00

Total this page \$ 1,520.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
9-1-08	Thomas Contee 15101 Baden Naylor Rd Brandywine, MD 20613	Code *	Ticket price	Cash		1,000.00
		T	100.00	Check #	2274	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9-1-08	Sheila Finlayson 131 Brightwater Drive Annapolis, MD	Code *	Ticket price	Cash	****	700.00
		T	100	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10-7-08	Marlboro Golf Tournament players fees, mulligans and raffle	Code *	Ticket price	Cash		505.00
		T	100	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				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
					2,250.00	

Total this page \$ 2,250.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	None		
		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 \$	

Total this page \$ 0.



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Name of candidate or committee Sheila M. Finlayson

Report period - transactions from July 2nd, 2008 to July 18th, 2009

Schedule 3 - Disbursements

Date	Payee and address	Code	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
			Amount	Method	Amount	Method		
1	2		3		4		5	
7-9-08	Free State Press 79 West St Annapolis MD(*)	F	14.84	Check # 618 Cash				
7-24-08	Free State Press(*)	F	138.86	Check # 619 Cash				
8-5-08	Friends of Ross Arnett III 529 6th St Anna	CO	50.00	Check # 620 Cash				
8-14-08	Office Depot 2550 Solomons Is Rd Annapolis	OS	48.74	Check # 621 Cash				
8-14-08	SF-131 Brightwater Dr Anna (reimburse golf prizes)	F	94.00	Check # 622 Cash				
8-14-08	VOIDED CHECK		0.00	Check # 623 Cash				

Totals this page \$ 346.44



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Name of candidate or committee Sheila M. Finlayson

Report period - transactions from July 2nd, 2008 to July 18th, 2009

Schedule 3 - Disbursements

Date	Payee and address	Code	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
			Amount	Method	Amount	Method		
8-14-08	Office Depot 2550 Solomons Is Rd Annapolis	OS	34.97	Check # 624 Cash				
8-27-08	Free State Press 79 West St Annapolis MD	PL	152.77	Check # 625 Cash				
8-27-08	VOIDED CHECK		0.00	Check # 626 Cash				
8-27-08	April Jones 1207 SMALLWOOD DR STE 332 WALDORF, MD 20603	F	1,000.00	Check # 627 Cash				
8-28-08	Visions 1 Park Place Ste 2 Annapolis MD	CO	371.06	Check # 628 Cash				
8-29-08	VOIDED CHECK		0.00	Check # 629 Cash				

Totals this page \$ 1,558.80



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Schedule 3 - Disbursements

Date	Payee and address	Code	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
			Amount	Method	Amount	Method		
8-28-08	Post Master 210 Legion Ave Annapolis MD	P	42.00	Check # 630 Cash				
8-27-08	Office Depot 2550 Solomons Is Annapolis MD	OS	21.81	Check # 631 Cash				
8-29-08	Handshake LLC Obama, Watergate Circle Annapolis MD	CO	100.00	Check # 632 Cash				
10-03-08	Walmart 407 GA Clauss Blvd Severn MD	F	124.88	Check # 633 Cash				
10-4-08	Walmart 407 GA Clauss Blvd Severn MD	F	79.35	Check # 634 Cash				
10-5-08	RiteAid 2027 West St Annapolis MD	F	111.01	Check # 635 Cash				

Totals this page \$ 479.05



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Report period - transactions from July 2nd, 2008, to July 18th, 2009

Schedule 3 - Disbursements

1	2	3			4		5	
		Code	Amount	Method	Amount	Method		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
10-5-08	Office Depot 2550 Solomons Is Annapolis MD	F	29.55	Check # 636 Cash				
10-3-08	Marlboro Golf Club 4750 John Rogers Blvd Upper Marlboro	F	3,729.70	Check # 637 Cash				
10-15-08	SF-131 Brightwater Dr (reimbursement Chief Johnson)	CO	509.00	Check # 638 Cash				
10-20-08	Office Depot 2550 Solomons Is Annapolis MD	OS	40.25	Check # 639 Cash				
10-29-08	Premier Marketing 315 Helmsman Alley Annapolis MD	F	759.72	Check # 640 Cash				
11-12-08	Sams Club 2100 General's Hwy Annapolis MD	OS	66.92	Check # 641 Cash				

Totals this page \$ 5,135.14



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Schedule 3 - Disbursements

1 Date	2 Payee and address	Code	Amount	3 Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
11-08-08	Friends of Josh Cohen PO Box 3481 Annapolis	CO	50.00	Check # 642		Cash			
				Cash					
				Rcpt #		Rcpt #			
12-1-08	World Aid Day P.O. Box 17090 Baltimore MD 21203	CO	50.00	Check # 643		Cash			
				Cash					
				Rcpt #		Rcpt #			
12-17-08	Post Master 210 Legion Ave Annapolis MD	P	71.50	Check # 644		Cash			
				Cash					
				Rcpt #		Rcpt #			
12-22-08	Rev Henry Green 1740 Forest Dr Annapolis MD	CO	100.00	Check # 645		Cash			
				Cash					
				Rcpt #		Rcpt #			
1-16-09	BankAnnapolis 1000 Bestigate Rd Annapolis MD	CO	900.00	Check # 646		Cash			
				Cash					
				Rcpt #		Rcpt #			
1-20-09	Mt Olive Church 2 Hicks Ave Annapolis, MD	CO	150.00	Check # 647		Cash			
				Cash					
				Rcpt #		Rcpt #			

Totals this page \$ 1,321.50



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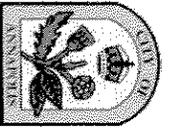
Name of candidate or committee Sheila M. Finlayson

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Schedule 3 - Disbursements

Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
1-20-09	City of Annapolis	CO	200.00	Check # 648		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
2-2-09	VOIDED CHECK		0.00	Check # 649		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
2-2-09	Office Depot 2550 Solomons Is Annapolis MD	OS	75.45	Check # 650		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
4-6-09	AACO Democratic Comm 1833 Brett Ct Annapolis	PL	130.00	Check # 651		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
5-1-09	AACO Democratic Comm 1833 Brett Ct Annapolis	CO	50.00	Check # 652		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
5-24-09	SF-131 Brightwater Dr Anna (reimburse- ment announcement)	FE	81.11	Check # 653		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 536.56



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Name of candidate or committee Sheila M. Finlayson

Report period - transactions from July 2nd, 2008 to July 18th, 2009

Schedule 3 - Disbursements

Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
5-30-09	Progressive MD 8720 GA Ave Ste 500 Silver Spg MD	CO	50.00	Check # 654 Cash		Check # Cash			
6-4-09	Free State Press 79 West St Annapolis	PL	98.97	Check # 655 Cash		Check # Cash			
6-5-09	Sam's Club 210 General Hwy Annapolis	F	206.74	Check # 656 Cash		Check # Cash			
6-5-09	Factory Card Outlet 2325 Forest Dr Annapolis	F	34.17	Check # 657 Cash		Check # Cash			
6-7-09	Annapolis Democratic Comm Annapolis, MD	CO	50.00	Check # 658 Cash		Check # Cash			
6-6-09	SF-131 Brightwater Dr Anna (reimburse- ment announcement)	F	97.00	Check # 659 Cash		Check # Cash			

Totals this page \$ 536.88



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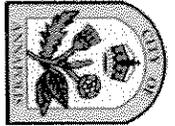
Name of candidate or committee Sheila M. Finlayson

Report period - transactions from July 2nd, 2008, to July 18th, 2009

Schedule 3 - Disbursements

Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
6-27-09	City of Annapolis Duke of Gloucester (candidate pac)	O	50.00	Check # 660		Cash			
6-29-09	Institute of Gov Research MML West St Anna	CO	25.00	Check # 661		Cash			
7-3-09	Michaels Arts 2309 Forest Dr Annapolis MD	OS	17.47	Check # 662		Cash			
7-11-09	Friends of John Smith Annapolis Fire Dept Taylor Ave	O	100.00	Check # 663		Cash			
7-11-09	Woodside Gardens Newtowne Drive Annapolis MD	CO	105.00	Check # 664		Cash			
7-31-09	VOIDED CHECK		0.00	Check # 665		Cash			

Totals this page \$ 297.47



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Schedule 3 - Disbursements

Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
7-31-09	Staples 156 Defense Hwy Annapolis MD21401	OS	95.35	Check # 666 Cash		Check # Cash			
8-1-09	Office Depot 2550 Solomons Is Annapolis MD21401	OS	14.83	Check # 667 Cash		Check # Cash			
8-1-09	Reva Gresham, 127 Brightwater Dr Anna 21401 (stamps)	P	47.52	Check # 668 Cash		Check # Cash			
3-6-09	SF-121 Brightwater Dr Anna (reim- bursement Johnson)		400.00	Check # Cash	XX	Check # Cash			

Totals this page \$ 557.70

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Corrections and Adjustments

**July 1, 2008 Analysis of Campaign Fund Reports for
Sheila M. Finlayson**

Item 4 –Schedule 3 is mathematically incorrect

Response:

Schedule 3 page 14 of 16 reflected \$453.83 but the correct amount should be \$458.53. This changes the disbursements total from \$4,108.96 to the correct amount of \$4,113.66

Item #5- Schedule 3 does not agree to the summary of Receipts and Disbursement amounts

Response:

Item 4 correct changes the “Total disbursement” to \$4,113.66, therefore the “Cash Balance “amount becomes \$2,065.31

