

Bevin Ann Buchheister
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Annapolis, MD
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City of Annapolis
Office of the City Clerk
145 Gorman St., 3rd Floor
Annapolis, MD 21401-2535

8-18-09

To the Auditors for Campaign Finance Reports:

I write to explain an error in the last report I filed for the period of 7-02-2000 to 7-01-2008, which affects the current starting balance of the report for the period of 7-02-2008 to 8-18-2009.

On page 16 of the 7-1-2008 report there were four checks included in the Schedule 1-Contributions and Receipts page which were noted as not yet deposited. These checks were lost by me and were never found. The checks were never deposited and the check writers were notified. The checks were from James Altherr for 100.00, Grace Mary Brady for 50.00, Lee Anthony Aube for 50.00 and John Allen for 50.00. The total sum of the checks came to 250.00. Since this 250.00 was never deposited and had been added to the cash balance on the 7-01-2008 report, I needed to subtracted 250.00 from the cash balance at the end of the 7-01-2008 report to accurately reflect our cash balance. The reported cash balance was 5692.38. After subtracting 250.00 I started with 5442.38 as a cash balance. The lost checks will not be factored into any aggregate amounts contributed in any future reports.

I then needed to make another correction to the cash balance when I found that the bank statement reflecting the period 7-01-08 to 7-31-08 showed that we received two deposits from PAYPAL on 7-01-08 in the amounts of \$.16 and .08 respectively. PAYPAL does this to verify the account is correct when a transaction is made. I did not know about these deposits until after I received the bank statement, and the deposits were made on the last day of the 7-01-08 reporting period. Since the two deposits actually occurred during the last reporting period, I did not think it was appropriate to include them in this report which begins on 7-02-08. Therefore, I adjusted the beginning cash balance of 5442.38 to reflect the two deposits of .16 and .08 cents, and came up with 5442.62 as a beginning cash balance for the current report for the period of 7-02-2008 to 8-18-2009.

I will be happy to answer any questions in person or by phone regarding the two adjustments made to the beginning cash balance. I can be reached at (410) 703-9030.

Thank you,



Bevin Ann Buchheister

RECEIVED
AUG 18 2009





Campaign Fund Report

Summary of Receipts and Disbursements

Friends of Richard Israel	Alderman	ONE
<u>Name of candidate or committee as filed with the election office</u>	<u>Office</u>	<u>Ward</u>
Bank information	<u>Bank name</u>	<u>Account number</u>
1. Checking	PNC Bank	5565059846
2. Other	Pay Pal Account	username- israel.ward1@verizon.net

Transaction period from: 7/02, 2008 to 8/18, 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>5442.62</u>
2. Receipts from Schedule 1, column 4		<u>6,050.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>11,492.62</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>4,600.74</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>4,606.74</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>6,885.88</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0.00</u>

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>Richard E Israel</u>	Date	<u>August 18, 2009</u>
Treasurer	<u>Berwin A. Buchheister</u>	Date	<u>8-18-2009</u>
Chairman of Committee or Slate	<u>Jeffrey S. Mitchell</u>	Date	<u>August 18, 2009</u>



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Name of candidate or committee Friends of Richard Israel
 Report period - transactions from 7/02, 2008 to 8/18, 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	
		Code *	Ticket price	Cash			
5-26-09	Sandra Altherr 204 Melvin Ave. Annapolis, MD 21401	C	50.00	Check #	5984	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date <u>50.00</u>					0
5-27-09	Lee Aube Archwood Ave. Annapolis, MD 21401	C	50.00	Check #	6680	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date <u>50.00</u>					0
5-23-09	Eva T.H Brann 17 Wagner St. Annapolis, MD 21401	C	50.00	Check #	2927	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date <u>100.00</u>					0
5-26-09	Patricia Blick 108 Tucker St. Annapolis, MD 21401	C	50.00	Check #	1462	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date <u>100.00</u>					0
6-1-09	Richard B. Callahan 155 Acton Rd. Annapolis, MD 21403	C	50.00	Check #	8055	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date <u>50.00</u>					
5-26-09	Sally K. Craig 605 Yarmouth Rd. Towson, MD 21286	C	50.00	Check #	1178	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date <u>100.00</u>					
5-25-09	J. Joseph Curran, Jr. 5203 Springlake Way MD 21212	C	50.00	Check #	17443	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date <u>100.00</u>					

Total this page \$ 375.00



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Date received	Complete name and residence address of Payer		Description of receipt. See instructions for code.				Amount	
			Code *	Ticket price	Cash			
5-29-09	Patricia F. Empey 1102 Mainsail Dr. Annapolis, MD 21403		C	50.00	Check #	2950	50.00	
			* T, enter price per ticket		Rcpt #			
			Aggregate amount received from Payer to date				100.00	
6-3-09	Dolores Allison Stewart Ave. Annapolis, MD 21401	11	C	50.00	Check #	1776	100.00	
			* T, enter price per ticket		Rcpt #			
			Aggregate amount received from Payer to date				50.00	
5-30-09	Charles Fuster Murray Ave. Annapolis, MD 21401	50	C	50.00	Check #	2452	100.00	
			* T, enter price per ticket		Rcpt #			
			Aggregate amount received from Payer to date				150.00	
5-24-09	Robert Hunt Wagner St. Annapolis, MD 21401	3	C	50.00	Check #	4151	50.00	
			* T, enter price per ticket		Rcpt #			
			Aggregate amount received from Payer to date				100.00	
6-3-09	Richard E. Israel 61 Shaw St. Annapolis, MD 21401		C	50.00	Check #	9278	250.00	
			* T, enter price per ticket		Rcpt #			
			Aggregate amount received from Payer to date				4950.00	
6-4-09	Richard E. Israel 61 Shaw St. Annapolis, MD 21401		C	50.00	Check #	9291	250.00	
			* T, enter price per ticket		Rcpt #			
			Aggregate amount received from Payer to date				5200.00	
5-31-09	Christopher B. Nelson Norwood Rd. Annapolis, MD 21401-1202	212	C	50.00	Check #	1341	50.00	
			* T, enter price per ticket		Rcpt #			
			Aggregate amount received from Payer to date				100.00	

Total this page \$ 850.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
		Code *	Ticket price	Cash		
5-24-09	Elizabeth Nielson 1958 Baltimore-Annapolis Blvd. Annapolis, MD 21409	C	50.00	Check # 7265	100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>125.00</u>				
5-28-09	Michael P. Parker 28 Madison Place Annapolis, MD 21401	C	50.00	Check # 6006	100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>250.00</u>				
6-1-09	Mary Powell 517 State Street Annapolis, MD 21403	C	50.00	Check # 1634	100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>200.00</u>				
6-1-09	Rita Reimer 1620 Millstone Dr. Edgewater, MD 21037	C	50.00	Check # 1999	50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
6-4-09	Steven Paul Resnick, Esq. 116 D Cathedral St. Annapolis, MD 21401	C	50.00	Check # 14417	50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
5-25-09	Orlando Ridout V 110 Duke of Gloucester St. Annapolis, MD 21401	C	50.00	Check # 2947	50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
5-27-09	Orlando Ridout IV P.O. Box 9687 Annapolis, MD 21409	C	50.00	Check # 2797	50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
5-23-09	Katheryn M. Rowe 10904 Annapolis Rd. Bowie, MD 20720	C	50.00	Check #	4865	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
6-2-09	H. Gregory Skidmore 14712 Barton Blvd. S.W. Cumberland, MD 21502	C	50.00	Check #	1517	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
5-26-09	Diana K. Saquella 15 Glenwood Shoals Grasonville, MD 21638	C	50.00	Check #	1095	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
5-24-09	Alan Schreitmueller 13 Steele Ave. Annapolis, MD 21401	C	50.00	Check #	4764	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
5-26-09	Antionette Schifanelli 114 Spa View Ave. Annapolis, MD 21401	C	50.00	Check #	1283	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
6-1-09	Dmitri Sfakiyanudis 43 Old Solomons Island Rd, Unit 207 Annapolis, MD 21401	C	50.00	Check #	1560	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
6-1-09	Catherine Shultz 120 Market St. Annapolis, MD 21401	C	50.00	Check #	6209	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>200.00</u>				

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
5-23-09	Jean Stahl 848 Willow Valley Lakes Dr. Willow Street. PA 17584	C	50.00	Check #	4119	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
6-2-09	Thomas Campbell Smith 428 Halsey Rd. Annapolis, MD 21401	C	50.00	Check #	268	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 200.00				
5-29-09	Frederick Tower Franklin St. Annapolis, MD 21401	C	50.00	Check #	6503	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 200.00				
6-2-09	Elaine Spencer Underwood 9 Maryland Avenue Annapolis, MD 21401	C	50.00	Check #	1650	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
6-1-09	Susan C. Watkins 7619 Midday Lane Alexandria, VA 22306	C	50.00	Check #	557	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 300.00				
5-27-09	John B. Wheeler 2795 Topmast Court Annapolis, mD 21401	C	50.00	Check #	3801	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 150.00				
6-1-09	Susan P. Whiteford 806 Robin Hood Hill Sherwood Forest, MD 21405-2022	C	50.00	Check #	2081	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				

Total this page \$ 500.00



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Report period - transactions from 7/02, 2008 to 8/18, 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
		Code *	Ticket price	Cash	Check #	
5-28-09	Rebecca Wilson 4A Stewart Ave. Annapolis, MD 21401					
		C	50.00		8555	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
5-25-09	Denise Worthen 65 Southgate Ave. Annapolis, MD 21401					
		C	50.00		1554	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>200.00</u>				
5-24-09	Susan H. Youngs 847 Holly Drive S. Annapolis, MD 21409					
		C	50.00		2866	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
6-7-09	Zina Pierre 1901 McGukian St. Apt. 231 Annapolis, MD 21401					
		C	50.00		1136	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
6-7-09	Josephine Jaster Poe 139 Market St. Annapolis, MD 21401					
		C	50.00		2084	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
6-7-09	Verna R. Price 24-9 Silverwood Circle Annapolis, MD 21403					
		C	50.00		2052	60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>60.00</u>				

Total this page \$ 510.00



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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	
		Code *	Ticket price	Cash		
6-7-09	Charles Wm. Smith, III 1994 Fairfax Rd. Annapolis, MD 21401	C	50.00	Check # 8491	50.00	
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from Payer to date 50.00				
6-7-09	Douglas Edwin Smith 5 Revell St. Annapolis, MD 21401	C	50.00	Check # 768	50.00	
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from Payer to date 150.00				
6-7-09	Gail E. Smith 320 Halsey Rd. Annapolis, MD 21401-3219	C	50.00	Check # 5320	50.00	
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from Payer to date 50.00				
6-7-09	Thomas John Steich 2652 Shadow CV Annapolis, MD 21401-6820	C	50.00	Check # 3068	50.00	
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from Payer to date 50.00				
6-7-09	Peggy Summers 110 Prince George St. Annapolis, MD 21401	C	50.00	Check # 4037	50.00	
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from Payer to date 50.00				
6-7-09	Charles S. Walsh 12 Southgate Ave. Annapolis, MD 21401	C	50.00	Check # 5017	50.00	
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from Payer to date 150.00				
6-7-09	Joy R. Sakamoto-Wengel 2506 Guilford Ave. Baltimore, MD 21218	C	50.00	Check # 5308	50.00	
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from Payer to date 50.00				

Total this page \$ 350.00



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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
		Code *	Ticket price	Cash		
6-7-09	Barbara Jean Wilkins 33 Water St. Annapolis, MD 21401	C	50.00	Check #	4602	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>200.00</u>				
6-7-09	Beth Garroway <u>904 Creek Dr.</u> <u>Annapolis, MD</u> <u>21401</u>	C	50.00	Check #		25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>25.00</u>				
6-7-09	Gilbert Renault 115 Monticello Ave. Annapolis, MD 21401	C	50.00	Check #		50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>150.00</u>				
6-7-09	Carole Alexander 13 Franklin St. Annapolis, MD 21401	C	50.00	Check #		40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>40.00</u>				
6-7-09	Ann C. Alsina 1018 Kensington Way Annapolis, MD 21403-3517	C	50.00	Check #	1210	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
6-7-09	Barbara Bruckmann 111 Monticello Ave. Annapolis, MD 21401-3411	C	50.00	Check #	2781	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
6-7-09	Virginia Clagett P.O. Box 1 West River, MD 20778-0001	C	50.00	Check #	1978	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				

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		Code *	Ticket price	Cash			
6-7-09	Joseph P. Cohen 129 Monticello Ave. Annapolis, MD 21401	C	50.00	Check #	2916	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
6-7-09	Dennis Conti 141 E. Bayview Dr. Annapolis, MD 21403-4105	C	50.00	Check #	2958	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					50.00
6-7-09	Lynn Davidson 144 Lafayette Ave. Annapolis, MD 21401-2835	C	50.00	Check #	09995	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					50.00
6-7-09	Emily S. Evans 3 Constitution Sq. Annapolis, MD 21401-3546	C	50.00	Check #	3034	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					50.00
6-7-09	V Thomas Gary II 9018 Gettysburg Ln. College Park, MD 20740	C	50.00	Check #	2823	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
6-7-09	Charles M. Grayston 1305 Van Buren Dr. Annapolis, MD 21403-2134	C	50.00	Check #	16481	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
6-7-09	Janet L. Hardesty 15 Burnham Wood Ct. Annapolis, MD 21403	C	50.00	Check #	525	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
6-7-09	Dean L. Johnson 480 Schley Rd. Annapolis, MD 21401	C	50.00	Check #	355	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
6-7-09	William J. Kardash 1 Acton Place Annapolis, MD 21401	C	50.00	Check #	9050	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
6-7-09	Frederick Millhiser 519 Burnside St. Annapolis, MD 21403	C	50.00	Check #	5929	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>200.00</u>				
6-7-09	Jane W. McWilliams 15 Mayo Ave. Bay Ridge Annapolis, MD 21403	C	50.00	Check #	9492	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
6-4-09	William R. Varga 3120 Riva Rd. Riva, MD 21140	C	50.00	Check #	9609	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
6-3-09	David Fogle 531 Second St. Annapolis, MD 21403	C	50.00	Check #	2346	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
6-20-09	William F. Chaney P.O. Box 262 Lothian, MD 20711	C	50.00	Check #	8547	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				

Total this page \$ 450.00



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Name of candidate or committee Friends of Richard Israel

Report period - transactions from 7/02, 2008 to 8/18, 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
		Code *	Ticket price	Cash		
6-6-09	Geoffrey S. Mitchell 115 Archwood Ave. Annapolis, MD 21401	C	50.00	Check #	604	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>200.00</u>				
6-25-09	Stuart H. Walker 1888 Lice Creek Dr. Annapolis, MD 21401-1067	C	50.00	Check #	4229	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
7-1-09	Anna G. Aita 830 Monroe St., Apt. 203 Annapolis, MD 21403	C	50.00	Check #	1838	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>75.00</u>				
7-7-09	Carl Larkin 154 Prince George St. Annapolis, MD 21401	C	50.00	Check #	5941	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>200.00</u>				
7-8-09	Barbara Dugin 161 Green St. Annapolis, MD	C	50.00	Check #	4592	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
7-23-09	Tarrant H. Lomax, Esq., P.C. 940 Bay Ridge Ave. Annapolis, MD 21403	C	50.00	Check #	1706	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
6-26-09	Valerie K. Miller 114 Market St. Annapolis, MD 21401	C	50.00	Check #	5735	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>300.00</u>				

Total this page \$ 675.00



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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
		Code *	Ticket price	Cash		
6-6-09	Beatrice M. Buchheister 202 Wardour Dr. Annapolis, MD 21401	C	50.00	Check #	8229	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
6-1-09	Grace M. Rymer 4835 Bayside Rd. Chesapeake Beach, MD 20732	C	50.00	Check #	6621	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>200.00</u>				
7-27-09	Edward C. Harding 222-B West St. Annapolis, MD 21401	C		Check #	320	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>50.00</u>				
5-29-09	Chesapeake Marine Tours, Inc. DBA Watermark Cruises P.O. Box 3350 Annapolis, MD 21403-0350	C	50.00	Check #	34221	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
6-4-09	Melvin Bender 906 Forked Creek rd. Arnold, MD 21012	C	50.00	Check #	3102	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>75.00</u>				
6-5-09	Elizabeth Gibson 1579 St. Margarets Rd. Annapolis, MD 21409	C	50.00	Check #	1195	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>100.00</u>				
6-10-09	Betty Dulin 25 Water St. Annapolis, MD 21401	C	50.00	Check #	3678	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date <u>150.00</u>				

Total this page \$ 475.00



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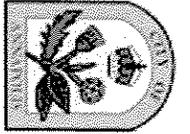
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Name of candidate or committee Friends of Richard Israel
 Report period - transactions from 7/02, 2008 to 8/18, 2009

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 \$	
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		Aggregate amount of loan or transfer \$	

Total this page \$ 0.00



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Name of candidate or committee: Friends of Richard Israel

Report period - transactions from 7/02 to 8/18, 2008 to 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		
1	2			3		4		5	
8-8-08	Carr Consulting 2009 Homewood Rd Annapolis, MD 21402	CO	\$150.00	Check # 1026		Cash			
				Cash					
				Rcpt #					
2-2-09	Annapolis Post Box 3 Church Circle Annapolis MD 21401	F	\$128.19	Check # 1027		Cash			
				Cash					
				Rcpt #					
6-7-09	Lowes Hotel 126 West St Annapolis MD 21401	F	\$2526.48	Check # 1029		Cash			
				Cash					
				Rcpt #					
6-7-09	Voided Check		0.00	Check # 1028		Cash			
				Cash					
				Rcpt #					
6-12-09	Free State Press 79 West St Annapolis MD 21401	F	\$536.55	Check # 1030		Cash			
				Cash					
				Rcpt #					
7-2-09	Annapolis Web Publishing LLC 9215 Fort St #300 Baltimore MD 21230	PL	\$25.00	Check # 1031		Cash			
				Cash					
				Rcpt #					

Totals this page \$ 3366.22



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Name of candidate or committee: Friends of Richard Israel

Report period - transactions from 7/02, 2008 to 8/18, 2009

Schedule 3 - Disbursements

1	2	3	Salaries and all payments other than loan payments		Loan payments		5	
			Code	Amount	Method	Amount		Method
7-13-09	Free State Press 79 West St Annapolis MD 21401	F	\$83.87	Check # 1032				
				Cash				
				Rcpt #				
7-13-09	Annapolis Post Box 3 OS Church Circle Annapolis MD 21401	OS	\$38.00	Check # 1033				
				Cash				
				Rcpt #				
8-6-09	Geoffey Mitchell LLC 721 Melvin Ave Annapolis MD 21401	PL	\$339.40	Check # 1034				
				Cash				
				Rcpt #				
8-17-09	Free State Press 79 West St Annapolis MD 21401	PL	\$735.25	Check # 1035				
				Cash				
				Rcpt #				
8-17-09	Annapolis Post Box 3 OS Church Circle Annapolis MD 21401	OS	\$38.00	Check # 1036				
				Cash				
				Rcpt #				
				Check #				
				Cash				
				Rcpt #				
				Check #				
				Cash				
				Rcpt #				

Totals this page \$ 1,234.52

