

RECEIVED
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 BY: RCWZ



City of Annapolis
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Campaign Fund Report
Summary of Receipts and Disbursements

John Astle for Mayor _____ Mayor _____
 Name of candidate or committee as filed with the election office _____ Office _____ Ward _____

Bank information

	Bank name	Account number
1. Checking	BB&T	[REDACTED]
2. Other		

Transaction period from: 11/06/2013 to 08/20/2017
 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>0.00</u>
2. Receipts from Schedule 1, column 4		<u>74,274.00</u>
3. Proceeds from Schedule 2, column 4		<u>44,935.09</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>119,209.09</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>53,252.23</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>53,252.23</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>65,956.86</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>1,035.80</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 John C. Astle bc astle Date 08/21/2017

Treasurer Mark F. Moran [Signature] Date 08/21/2017

Chairman of Committee or Slate Not required Date _____

Schedule 1

10/10/2020

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
04/13/17	Blumenthal, Harry C. 875 E. Camino Real APT 4B Boca Raton, FL 33432-6376	C		Check	714	1,000.00	1,000.00	
04/13/17	Calhoun, Johnny R. 410 Fox Hollow Lane Annapolis, MD 21403-1667	C		Check	6644	150.00	150.00	
04/13/17	Popham, Bryson F. 274 Rugby Court Arnold, MD 21012-2128	C		Check	9495	250.00	250.00	
04/19/17	Canning, Michael F. 17921 Queen Anne Road Upper Marlboro, MD 20774	C		Check	6466	100.00	100.00	
04/27/17	Bryce, Joseph C. 802 Vacation Drive Odenton, MD 21113-2260	C		Check	2840	200.00	200.00	
05/01/17	The Hardware House Inc. dba K&B True Value 912 Forest Drive Annapolis, MD 21403	C		Check	5064	200.00	200.00	
05/04/17	WM Enterprises Inc. dba Rams Head Tavern Annapolis 95 Cathedral Street STE Annapolis, MD 21401	C		Check	22156	1,000.00	1,000.00	
05/08/17	Kallis, Jody L. 211 Prince George Street Annapolis, MD 21401-1612	C		Check	4295	500.00	500.00	
05/08/17	Matricciani, Cheryl F. 4996 Brampton Parkway Ellicott City, MD 21043	C		Check	120	250.00	250.00	
05/09/17	Greenfield & Kress, PA 150 South Street STE 103 Annapolis, MD 21401	C		Check	1069	500.00	500.00	

Page Total: \$4,150.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
05/09/17	Jones, Lisa 6815 Newstead Lane Baltimore, MD 21218	C		Credit Card		250.00	250.00	
05/09/17	Staples Law Group LLC 116 Cathedral Street STE D Annapolis, MD 21401	C		Check	2575	1,000.00	1,000.00	
05/11/17	Maryland Citizens' Health Initiative, Inc. 2600 Paul Street Baltimore, MD 21218	C		Check	2115	100.00	100.00	
05/16/17	Coverage, inc. 7460 Coca Cola Drive Hanover, MD 21076	C		Check	1346	250.00	250.00	
05/16/17	Towsend, Pegeen A. 5 Park Place UNIT 609 Annapolis, MD 21401	C		Check	8460	500.00	500.00	
05/18/17	AT&T 1 AT&T Way Bedmeister, NJ 07921	C		Check	3320976805	500.00	500.00	
05/18/17	Garagiola, Hannah J. 89 Shipwright Street Annapolis, MD 21401-2626	C		Check	1123	250.00	250.00	
05/18/17	Garagiola, Robert J. 89 Shipwright Street Annapolis, MD 21401-2626	C		Check	1123	250.00	250.00	
05/18/17	W. M. Rickman Construction Company LLC 15215 Shady Grove Road Rockville, MD 20850	C		Check	17331	1,000.00	1,000.00	
05/18/17	Watson, 3rd, Gavin H. 11648 Whitetail Lane Ellicott City, MD 21042	C		Check	1675	500.00	500.00	

Page Total: \$4,600.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
05/19/17	Choptank Electrical Cooperative, Inc. P. O. Box 430 Denton, MD 21629	C		Check	293203	200.00	200.00	
05/19/17	Ulvila, Jr., Lawrence W. 5 Park Place APT 319 Annapolis, MD 21401	C		Credit Card		250.00	250.00	
05/20/17	Adams, Robert Joe 5088 Greenbriar Trail Mount Dora, FL 32757	C		Check	223	250.00	250.00	
05/20/17	Benitez, Ellen 4126 Crosswick Turn Bowie, MD 20715	C		Check	5544	100.00	100.00	
05/22/17	Allen, Misty 6518 Dorset Drive Alexandria, VA 22310	C		Credit Card		100.00	100.00	
05/22/17	Hogan, Patrick J. 5 Brook Avenue Annapolis, MD 21401	C		Check	6883	500.00	500.00	
05/22/17	McNaboe, Erin 1399 Rosebay Court Annapolis, MD 21409	C		Check	849	100.00	100.00	
05/22/17	Wise, J. Steven 794 Harness Creek View Annapolis, MD 21403-1633	C		Check	1118	300.00	300.00	
05/24/17	Black, Allyson 8738 Aspen Grove Court Odenton, MD 21113	C		Credit Card		100.00	100.00	
05/24/17	One Call Concepts, Inc. 7223 Parkway Drive STE Hanover, MD 21076-1392	C		Check	769	2,500.00	2,500.00	

Page Total: \$4,400.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
05/30/17	Boward, Gary A. 13016 National Pike Clear Spring, MD 21722	C		Check	1142	100.00	100.00	
05/30/17	Dipietro, Christopher 4411 Sedgwick Road Baltimore, MD 21210	C		Credit Card		100.00	100.00	
05/30/17	Feldman, Joel 200 Chattolane Hill Road Owings Mills, MD 21117	C		Credit Card		2,500.00	2,500.00	
05/30/17	Osteria LLC 177 Main Street Annapolis, MD 21401	C		Check	012571	1,000.00	1,000.00	
06/05/17	Cosmo Investment, LLC 9 State Circle STE 200 Annapolis, MD 21401	C		Check	105	2,500.00	2,500.00	
06/05/17	Frank D. Boston III Attorney at Law 1212 Ravenwood Road Baltimore, MD 21218-1435	C		Check	10815	500.00	500.00	
06/06/17	Image Power, Inc. 95 West Street Annapolis, MD 21401	C		Check	1046	500.00	500.00	
06/06/17	Shields, Albert W. 186 Southdown Road Edgewater, MD 21037	C		Check	1745	500.00	500.00	
06/12/17	Maryland Citizens' Health Initiative, Inc. 2600 Paul Street Baltimore, MD 21218	C		Check	2132	100.00	200.00	
06/13/17	Mann, W. C. "Buck" 220 16th Street Ocean City, MD 21842	C		Check	1464	100.00	100.00	

Page Total: \$7,900.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
06/14/17	BFG Market, Inc. T/A Graul's Market 607 Taylor Avnue Annapolis, MD 21401	C		Check	18577	250.00	250.00	
06/14/17	Katcef Brothers LLC 2404 A and Eagle Blvd Annapolis, MD 21401	C		Check	000293	1,000.00	1,000.00	
06/14/17	Plaxen & Adler, P. A. 10211 Wincopin Circle STE Columbia, MD 21044	C		Check	55364	200.00	200.00	
06/15/17	Atlantic Bingo Supply, Inc. 1700 Midway Road Odenton, MD 21113	C		Check	39015	500.00	500.00	
06/15/17	BSC America P. O. Box 516 Bel Air, MD 21014	C		Check	23687	500.00	500.00	
06/15/17	Lexington National Insurance Corporation P. O. Box 6098 Lutherville, MD 21094	C		Check	77201	1,000.00	1,000.00	
06/15/17	LKQ Corporation Employee Good Government Fund 500 West Madison Street Chicago, IL 60661	C		Check	11-11519	250.00	250.00	
06/16/17	Arundel Amusements, Inc. T/A Bingo World 4901 Belle Grove Road Baltimore, MD 21225	C		Check	25847	500.00	500.00	
06/16/17	U-Store Management Corporation 1611 North Kent Street STE Arlington, VA 22209	C		Check	73855	500.00	500.00	
06/16/17	Zymotic, LTD T/A Zachary's 100 Main Street Annapolis, MD 21401-2003	C		Check	39630	250.00	250.00	

Page Total: \$4,950.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
06/19/17	Burrell, Chester 1300 30th Street NW Washington, DC 20007	C		Credit Card		250.00	250.00	
06/19/17	Carter, W. Minor 39 Southgate Avenue Annapolis, MD 21401-2827	C		Check	4138	500.00	500.00	
06/19/17	Segev, Melissa 378 Westbury Drive Riva, MD 21140	C		Check	577	250.00	250.00	
06/19/17	Shattuck, Daniel Eric 1123 Valentine Creek Drive Crownsville, MD 21032	C		Check	2496	100.00	100.00	
06/19/17	Tildon, Maria 5616 Cross Country Baltimore, MD 21209	C		Credit Card		100.00	100.00	
06/20/17	Barbara Marx Brocato & Associates 18 Pinkney Street Annapolis, MD 21401-1763	C		Check	1833	250.00	250.00	
06/20/17	Bayless, Victoria W. 1203 Marinaview Drive Arnold, MD 21012-1885	C		Check	1887	500.00	500.00	
06/20/17	Bohle, Matthew M. 14 Seabright Avenue Dundalk, MD 21222	C		Check	384	50.00	50.00	
06/20/17	Castelli, William A. 6007 Inwood Street Cheverly, MD 20785	C		Check	6707	500.00	500.00	
06/20/17	Franyo, Richard L. 29 Eastern Avenue Annapolis, MD 21403	C		Check	1727	500.00	500.00	

Page Total: \$3,000.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
06/20/17	Garagiola, Robert J. 89 Shipwright Street Annapolis, MD 21401-2626	C		Check	1696	500.00	750.00	
06/20/17	Gerard E. Evans, LTD 191 Main Street Annapolis, MD 21401	C		Check	2812	1,000.00	1,000.00	
06/20/17	Mc New, Carole 28 Wileinor Drive Edgewater, MD 21037-1003	C		Check	3107	250.00	250.00	
06/20/17	NiSource Inc. Federal PAC 290 West Nationwide Blvd Columbus, OH 43215	C		Check	9377	500.00	500.00	
06/20/17	Parker, Jr., Midgett Seldon 329 Chrisland Drive Annapolis, MD 21403	C		Check	1351	500.00	500.00	
06/20/17	Pica, John A. 102 West Pennsylvania Towson, MD 21204-4526	C		Check	401	250.00	250.00	
06/20/17	Schurick, Paul E. 1183 Generals Highway Crownsville, MD 21032	C		Check	7983	125.00	125.00	
06/21/17	Bay Ridge Wine & Spirits 111 Hillsmere Drive Annapolis, MD 21403-3920	C		Check	71126	250.00	250.00	
06/21/17	Currey, Patricia L. 810 Caroline Lane Edgewater, MD 21037-2104	C		Check	2559	250.00	250.00	
06/21/17	Pindell Charles, Rhonda 5 Dominoe Road Annapolis, MD 21401-3908	C		Check	2127	150.00	150.00	

Page Total: \$3,775.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
06/21/17	Washington Gas Light Company Federal PAC 101 Constitution Avenue Washington, DC 20001	C		Check	2398	500.00	500.00	
06/22/17	Mastripolito, John V. 1146 Dana Street Crofton, MD 21114	C		Check	3667	100.00	100.00	
06/22/17	Steamfitters Local Union #602 Federal PAC 8700 Ashwood Drive 2nd FL Capitol Heights, MD 20743	C		Check	1016	100.00	100.00	
06/23/17	Maryland Horse Breeders Association, Inc. P.O. Box 427 Timonium, MD 21094	C		Check	25023676	250.00	250.00	
06/23/17	Mastripolito, John V. 1146 Dana Street Crofton, MD 21114	C		Check	3669	100.00	200.00	
06/23/17	Mount Olive Community Development Corporation P. O. Box 6532 Annapolis, MD 21401	O		Check	1612	200.00	200.00	
Description: Security deposit refund for 06/21/2017 event. See Schedule 3, check 1010, dated 06/14/2017.								
06/26/17	Engelke, Karen 30 Cornhill Street Annapolis, MD 21401	C		Credit Card		250.00	250.00	
06/26/17	Mumma, Rob 210 Glen Avenue Annapolis, MD 21401	C		Credit Card		500.00	500.00	
06/27/17	Budge, Joseph H. 9 Randall Court Annapolis, MD 21401	C		Check	2509	500.00	500.00	
06/27/17	DeJuliis, Connie G. 11337 Notchcliff Road Glen Arm, MD 21057-9447	C		Check	4742	500.00	500.00	

Page Total: \$3,000.00

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Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
06/27/17	Greenfield & Kress, PA 150 South Street STE 103 Annapolis, MD 21401	C		Check	1102	500.00	1,000.00	
06/27/17	Petit, Andrew Nicholas 519 Horn Point Drive Annapolis, MD 21403-3325	C		Check	907	200.00	200.00	
06/27/17	Taliaferro, Edmund D. 3116 Munz Drive Annapolis, MD 21403	C		Check	4204	150.00	150.00	
06/27/17	Tucker, Stanley W. 1915 East 32nd Street Baltimore, MD 21218-3106	C		Check	4210	100.00	100.00	
06/27/17	Walker, Greg A. 727 Harness Creek View Annapolis, MD 21403-1621	C		Check	1572	1,000.00	1,000.00	
06/28/17	Erickson Living Management, LLC 701 Maiden Choice Lane Catonsville, MD 21228	C		Check	6805	1,000.00	1,000.00	
06/28/17	Rex S Caldwell III P.A. 1610 West street STE 205 Annapolis, MD 21401	C		Check	2811	200.00	200.00	
06/30/17	Messick & Associates 7 Old Solomons Island Road Annapolis, MD 21401	C		Check	13382	500.00	500.00	
07/02/17	Alt Breeding Schwarz, LLC 209 Main Street Annapolis, MD 21401	C		Check	17410	250.00	250.00	
07/05/17	Bernstein & Feldman, P.A. 900 Bestgate Road Annapolis, MD 21401	C		Check	45113	500.00	500.00	

Page Total: \$4,400.00

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Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
07/05/17	Copsey, Martin J. 11 Arden Valley Court Sparks Glencoe, MD 21152	C		Check	1449	500.00	500.00	
07/05/17	Koch Two Rivers, Inc. 2661 Riva Road STE 220 Annapolis, MD 21401	C		Check	20918	500.00	500.00	
07/05/17	Pearson, Janet Richardson 2625 Mas Que Farm Road Annapolis, MD 21403-1313	C		Check	1458	1,000.00	1,000.00	
07/06/17	Brandywine Aggregates, LLC 2056 Generals Highway Annapolis, MD 21401	C		Check	5034	1,000.00	1,000.00	
07/06/17	Brassel Alexander & Rice LLC 888 Bestgate Road STE 200 Annapolis, MD 21401	C		Check	2391	500.00	500.00	
07/06/17	Capitol Strategies LLC One State Circle Annapolis, MD 21401	C		Check	8710	2,500.00	2,500.00	
07/06/17	Council, Baradel, Kosmerl & Nolan, P.A. P. O. Box 2289 Annapolis, MD 21404-2289	C		Check	97558	500.00	500.00	
07/06/17	Cove Property Management P. O. Box 6724 Annapolis, MD 21401	C		Check	4275	500.00	500.00	
07/06/17	Greenfield, Stuart W. 264 Providence Road Annapolis, MD 21409-6323	C		Check	115	500.00	500.00	
07/06/17	Hyatt & Weber, P.A. 200 Westgate Circle STE Annapolis, MD 21401	C		Check	53440	1,000.00	1,000.00	

Page Total: \$8,500.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
07/06/17	Hyatt, Alan J. 200 Westgate Circle STE Annapolis, MD 21401	C		Check	13829	500.00	500.00	
07/06/17	Jamison 100 LLC 8400 Corporate Drive Hyattsville, MD 20785-2238	C		Check	300853701	500.00	500.00	
07/06/17	Rubino, F. Joseph 3133 Starboard Drive Annapolis, MD 21403-4317	C		Check	1930	500.00	500.00	
07/06/17	TNT LLC 2661 Riva Road BLDG 800 Annapolis, MD 21401	C		Check	1042	500.00	500.00	
07/06/17	Weber, Paul J. 100 Aisquith Oaks Lane Arnold, MD 21012	C		Check	9551	500.00	500.00	
07/07/17	Blumenthal, Harry C. 875 E. Camino Real APT 4B Boca Raton, FL 33432-6376	C		Check	742	500.00	1,500.00	
07/11/17	Murphy, Dennis 619 N. Bestgate Road Annapolis, MD 21401	C		Credit Card		150.00	150.00	
07/12/17	Rivkin, Deborah 11210 Chase Street UNIT 1 Fulton, MD 20759	C		Credit Card		100.00	100.00	
07/12/17	Smith, Joe D. 4 Randall Court FL 2 Annapolis, MD 214401-1614	C		Check	1323	250.00	250.00	
07/15/17	Frosh, Brian 4810 Grantham Avenue Chevy Chase, MD 20815	C		Credit Card		250.00	250.00	

Page Total: \$3,750.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
07/17/17	Perry, White, Ross, & Jacobson, LLC 125 Cathedral Street Annapolis, MD 21401	C		Check	2180	250.00	250.00	
07/18/17	Derwin, Francis X. 1910 Town Center Blvd APT Annapolis, MD 21401	C		Check	9606	500.00	500.00	
07/19/17	Malone, Sean 2423 Maryland Avenue Baltimore, MD 21218	C		Credit Card		1,000.00	1,000.00	
07/21/17	Rozner, Joel D. 659 Santa Maria Lane Davidsonville, MD 21035	C		Check	1960	250.00	250.00	
07/21/17	Summers, Peter 632 Riverside Drive Annapolis, MD 21403	C		Credit Card		500.00	500.00	
07/25/17	Lindner, Ann 213 Avondale Circle Severna Park, MD 21146	C		Credit Card		100.00	100.00	
07/26/17	Elliott, Robyn 16 College Avenue Annapolis, MD 21401	C		Credit Card		200.00	200.00	
07/27/17	Davis, Jana 713 Severn Avenue Annapolis, MD 21403	C		Credit Card		250.00	250.00	
07/27/17	Greer, Johanne 111 Janwall Street Annapolis, MD 21403	C		Credit Card		100.00	100.00	
07/30/17	Benoit, Jr., Gerald James 62 Southgate Avenue Annapolis, MD 21401-2831	C		Check	4818	1,000.00	1,000.00	

Page Total: \$4,150.00

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Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
07/30/17	Smith, Susan Stout 1012 Moss Haven Court Annapolis, MD 21403-2321	C		Check	7561	100.00	100.00	
07/31/17	Clagett, Virginia 1387 Cumberstone Road West River, MD 20778	C		Check	4641	500.00	500.00	
07/31/17	McNally, Patricia S. 163 Prince George Street Annapolis, MD 21401	C		Credit Card		50.00	50.00	
07/31/17	Trapp, David P. 7 Sherwood Road Annapolis, MD 21401-1236	C		Check	4829	1,000.00	1,000.00	
07/31/17	Wolfe, Lois A. 1034 Blackwell Road Annapolis, MD 21403	C		Check	1078	50.00	50.00	
08/01/17	Burrell, Chester 1300 30th Street NW Washington, DC 20007	C		Check	7579	250.00	500.00	
08/01/17	Wayson, Justin M. 5236 Muddy Creek Road West River, MD 20778	C		Check	114	2,500.00	2,500.00	
08/02/17	Alexander, Carole R. 13 Franklin Street Annapolis, MD 21401-2707	C		Check	0689	200.00	200.00	
08/02/17	Miller, Mike 2308 Annapolis Ridge Court Annapolis, MD 21401	C		Credit Card		250.00	250.00	
08/03/17	Foggo, David 611 Overhill Drive Edgewater, MD 21037	C		Credit Card		50.00	50.00	

Page Total: \$4,950.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
08/03/17	Hefferman, Ashley 619 Admiral Drive UNIT 3 Annapolis, MD 21401	C		Credit Card		100.00	100.00	
08/04/17	Dutch Ruppensberger for Congress P. O. Box 231 Timonium, MD 21094	C		Check	3897	1,000.00	1,000.00	
08/04/17	Tompkins, Daniel 2224 Town Court North Lawrence Township, NJ	C		Credit Card		100.00	100.00	
08/04/17	Trefrey, Charles Signor 7101 Bay Front Drive APT Annapolis, MD 21403	C		Check	1218	1,000.00	1,000.00	
08/05/17	Cusack, Jr., William C. 469 Jumpers Hole Road Severna Park, MD 21146	C		Check	7106	100.00	100.00	
08/07/17	Bambacus, John 61 Frost Avenue Frostburg, MD 21532	C		Credit Card		250.00	250.00	
08/07/17	Holmes, Judy 40 Gentry Court Annapolis, MD 21403	C		Credit Card		200.00	200.00	
08/08/17	Cobbs, Drew 206 Claude Street Annapolis, MD 21401-1209	C		Check	5563	100.00	100.00	
08/08/17	Janney, Martha 3732 Thomas Point Road Annapolis, MD 21403	C		Credit Card		250.00	250.00	
08/08/17	Krankwoski, Kristi 727 Mashie Court Arnold, MD 21012	C		Credit Card		50.00	50.00	

Page Total: \$3,150.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
08/08/17	Lewis, Marcia Verploegen 9C President's Point Drive Annapolis, MD 21403	C		Credit Card		200.00	200.00	
08/08/17	McCunn, Maureen 56 Cornhill Street Annapolis, MD 21401-1706	C		Check	1356	100.00	100.00	
08/08/17	Samet, Kenneth A. 8820 Burdette Road Bethesda, MD 20817-2807	C		Credit Card		500.00	500.00	
08/08/17	White, Bill One State Circle Annapolis, MD 21401	C		Cash		20.00	20.00	33101
08/09/17	Andryszak, Jack 27 Maryland Avenue Annapolis, MD 21401	C		Credit Card		100.00	100.00	
08/09/17	Fielder-Jennings, Sylvia 3666 7th Avenue Edgewater, MD 21037-3516	C		Credit Card		250.00	250.00	
08/09/17	Griffin, John 307 B Monterey Avenue Annapolis, MD 21401	C		Credit Card		50.00	50.00	
08/09/17	Kelly, J. Michael 8915 Orchard Drive Chestertown, MD 21620	C		Check	546	500.00	500.00	
08/09/17	Lanier, Ivan V. 247 Concerto Avenue Centerville, MD 21617	C		Credit Card		100.00	100.00	
08/09/17	Rogers, Wayne 191 Main Street Annapolis, MD 21401	C		Credit Card		2,500.00	2,500.00	

Page Total: \$4,320.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
08/09/17	RPH Architecture, Ltd. 100 Cathedral Street STE 5 Annapolis, MD 21401	C		Check	9727	500.00	500.00	
08/09/17	Scott, Siena 308 Carriage Run Road Annapolis, MD 21403	C		Credit Card		50.00	50.00	
08/09/17	Scott, Wil 308 Carriage Run Road Annapolis, MD 21403	C		Credit Card		50.00	50.00	
08/09/17	Ulvila, Jr., Lawrence W. 5 Park Place APT 319 Annapolis, MD 21401	C		Check	3395	250.00	500.00	
08/10/17	Carroll, Lynn 19 Thompson Street Annapolis, MD 21401	C		Credit Card		100.00	100.00	
08/10/17	Damato, Charles R. 6 East Lake Drive Annapolis, MD 21403-4413	C		Check	6393	250.00	250.00	
08/10/17	Shin, Sangok 2078 Ingleside Court Crofton, MD 21114	C		Credit Card		25.00	25.00	
08/15/17	Ebersberger, Charles M. 1787 Beachfield Road Annapolis, MD 2409-6042	C		Check	1333	200.00	200.00	
08/15/17	Etzel, Lucy G. 2721 Yeomans Lantern Annapolis, MD 21401	C		Check	330	200.00	200.00	
08/15/17	Kelley, Delores G. 9437 Joleon Road Randallstown, MD 21133	C		Check	11259	200.00	200.00	

Page Total: \$1,825.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 1 - Contributions and Receipts**

Date Rec'd	Name and Residence of Payer	Code	Ticket Price	Cash or Check	Check Number	Amount	Aggregate Amount	Receipt Number
08/15/17	Roblyer, Pamela 92 Duke of Gloucester Annapolis, MD 21401	C		Credit Card		100.00	100.00	
08/15/17	Thirty-Ninth Street Strategies 3511 39th Street NW Washington, DC 20016	O		Check	1384	2,154.00	2,154.00	
Description: Partial refund of polling services purchased by check 1022 on 07/20/2017.								
08/16/17	Allen, Misty 6518 Dorset Drive Alexandria, VA 22310	C		Credit Card		200.00	300.00	
08/16/17	Fulford, Carlton 240 South River Landing Edgewater, MD 21037	C		Credit Card		1,000.00	1,000.00	

Page Total: \$3,454.00**Schedule 1 Total: \$74,274.00**

Schedule 2

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 2 - Loans and Transfers**

Date Rec'd	Name and Address of Payer	Loan or Transfer	Check Number	Amount	Aggregate Amount	Receipt Number
05/12/17	Friends of Roger Manno 2138 Merrifields Drive Silver Spring, MD 20906	Transfer	1453	1,000.00	1,000.00	
05/18/17	Friends of James "Ed" DeGrange, Sr. 205 2nd Avenue, SW Glen Burnie, MD 21061-3419	Transfer	1277	2,500.00	2,500.00	
05/19/17	Friends of Jim Rosapepe P. O. Box 700 College Park, MD 20740	Transfer	1298	2,500.00	2,500.00	
05/23/17	Friends of Mike Busch P. O. Box 824 Annapolis, MD 21404-0824	Transfer	3086	2,500.00	2,500.00	
05/25/17	Enterprise Holdings, Inc. Maryland PAC 600 Corporate Park Drive St. Louis, MO 63105	Transfer	1234	500.00	500.00	
06/05/17	Friends of Jolene Ivey P. O. Box 85 Bladensburg, MD 20710	Transfer	381	2,500.00	2,500.00	
06/10/17	Committee to Elect G. James Benoit P. O. Box 340 Odenton, MD 21113-3643	Transfer	1143	2,285.09	2,285.09	
06/12/17	Friends of Guy Guzzone 8677 Tower Drive Laurel, MD 20723-1244	Transfer	1011	2,500.00	2,500.00	
06/12/17	Maryland Motor Truck Association, Inc. PAC 9526 Bendix Road STE 203 Columbia, MD 21045	Transfer	2885	500.00	500.00	
06/14/17	Citizens for Brian Feldman 12110 Little Creek Drive Potomac, MD 20864-3430	Transfer	932	2,500.00	2,500.00	

Page Total: \$19,285.09

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 2 - Loans and Transfers**

Date Rec'd	Name and Address of Payer	Loan or Transfer	Check Number	Amount	Aggregate Amount	Receipt Number
06/15/17	Montgomery County Career Fire Fighters Association, Inc. Local 1664 Political Action Committee 932 Hungerford Drive STE 33A Rockville, MD 20850	Transfer	0901	500.00	500.00	
06/17/17	Friends of Kathy Klausmeier 4100 Walter Avenue Baltimore, MD 21236	Transfer	7489	1,000.00	1,000.00	
06/19/17	Citizens for Douglas J. J. Peters P. O. Box 1582 Bowie, MD 20718	Transfer	1276	2,500.00	2,500.00	
06/19/17	Professional Firefighters of Maryland Political Action Committee 2028 Edmondson Avenue Catonsville, MD 21228	Transfer	3608	500.00	500.00	
06/20/17	Citizens Helping Elect Cheryl Kagan 1048 Wintergreen Terrace Rockville, MD 20850	Transfer	1069	500.00	500.00	
06/20/17	Friends of Craig Zucker 3401 Briars Road Brookville, MD 20833	Transfer	1821	2,500.00	2,500.00	
06/20/17	Friends of Thomas "Mac" Middleton P. O. Box 2502 La Plata, MD 20646	Transfer	1213	2,500.00	2,500.00	
06/22/17	Citizens for Paul Pinsky 4115 Hamilton Street Hyattsville, MD 20781	Transfer	1352	1,000.00	1,000.00	
06/28/17	Maryland Auto Dealers Services, Inc. 7 State Circle STE 301 Annapolis, MD 21401-1904	Transfer	20648	500.00	500.00	
06/29/17	Marylanders for Miller P. O. Box 219 Clinton, MD 20735	Transfer	5407	1,000.00	1,000.00	

Page Total: \$12,500.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 2 - Loans and Transfers**

Date Rec'd	Name and Address of Payer	Loan or Transfer	Check Number	Amount	Aggregate Amount	Receipt Number
07/01/17	Friends of Joanne C. Benson P. O. Box 4700 Capitol Heights, MD 20791	Transfer	1531	2,000.00	2,000.00	
07/03/17	MD Mortgage Bankers & Brokers Assn PAC P. O. Box 6293 Ellicott City, MD 21042	Transfer	1008	500.00	500.00	
07/07/17	Maryland Bankers Political Action Committee 186 Duke of Gloucester Street Annapolis, MD 2401	Transfer	3831	500.00	500.00	
07/10/17	EPIC PharmPAC c/o Epic Pharamicies 5024 Campbell Blvd STE R Nottingham, MD 21236	Transfer	1781	250.00	250.00	
07/11/17	Friends of Mary Ann Lisanti P. O. Box 582 Havre de Grace, MD 21078	Transfer	1094	2,500.00	2,500.00	
07/13/17	BGE State Political Action Committee 110 W. Fayette Street 13th Floor Baltimore, MD 21201	Transfer	77-10685	1,000.00	1,000.00	
07/14/17	Ed Kasemeyer for Senate Committee 6114 Timothy Court Columbia, MD 21044	Transfer	1870	2,500.00	2,500.00	
07/17/17	Friends of Dereck Davis c/o Rice Consulting 17 W. Courtland Street STE 210 Bel Air, MD 21014-3737	Transfer	0369	1,000.00	1,000.00	
07/18/17	Gordon, Feinblatt LLC PAC 233 East Redwood Street Baltimore, MD 21202-3332	Transfer	1370	400.00	400.00	
08/02/17	United Union of Roofers, Waterproofers and Allied Workers Political Education and Legislative Fund 1660 L Street STE 800 Washington, DC 20036-5646	Transfer	2734	1,000.00	1,000.00	

Page Total: \$11,650.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 2 - Loans and Transfers**

Date Rec'd	Name and Address of Payer	Loan or Transfer	Check Number	Amount	Aggregate Amount	Receipt Number
08/10/17	Friends of Pam Beidle P. O. Box 397 Linthicum, MD 21090-0397	Transfer	1598	1,000.00	1,000.00	
08/11/17	Friends of Peter Franchot 911 Silver Spring Avenue STE 104 Silver Spring, MD 20910-4620	Transfer	1375	500.00	500.00	

Page Total: \$1,500.00**Schedule 2 Total: \$44,935.09**

Schedule 3

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 3 - Disbursements**

Date	Name and Address of Payee	Code	Cash or Check	Check Number	Payments	Loan Payment	Transfers to Other Candidate Funds	Receipt Number
04/14/17	BB&T 416 6th Street Annapolis, MD 21403-2420	OS	EFT	EFT	92.32	0.00	0.00	
05/01/17	BB&T 416 6th Street Annapolis, MD 21403-2420	OS	EFT	EFT	63.73	0.00	0.00	
05/02/17	Office Depot 2401 Solomon's Island Road Annapolis, MD 21410	OS	Check	1001	26.49	0.00	0.00	
05/03/17	Maryland Democratic Party - Federal Account 33 West Street STE 200 Annapolis, MD 21401	F	Check	1002	650.00	0.00	0.00	
05/17/17	McIntosh Consulting LLC P. O. Box 12755 Charleston, SC 29442 Description: Campaign management services.	O	Check	1003	2,326.78	0.00	0.00	
05/18/17	Postmaster 821 Chesapeake Avenue Annapolis, MD 21403 Description: Post office box rental.	O	Check	1004	43.00	0.00	0.00	
05/23/17	NGP VAN P. O. Box 392264 Pittsburgh, PA 15251-9264	F	Check	1005	450.00	0.00	0.00	
Page Totals:					\$3,652.32	\$0.00	\$0.00	

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 3 - Disbursements**

Date	Name and Address of Payee	Code	Cash or Check	Check Number	Payments	Loan Payment	Transfers to Other Candidate Funds	Receipt Number
05/24/17	The Mellinger Group, LLC 1200 Light Street UNIT B Baltimore, MD 21230	F	Check	1006	3,500.00	0.00	0.00	
05/24/17	McIntosh Consulting LLC P. O. Box 12755 Charleston, SC 29442 Description: Campaign management services.	O	Check	1007	3,500.00	0.00	0.00	
06/02/17	Sage Payment Solutions 12120 Sunset Hills Road STE 500 Reston, VA 20190	F	EFT		194.99	0.00	0.00	
06/06/17	Mark Weiss Associates P. O. Box 34407 Bethesda, MD 20827	PL	Check	1009	869.20	0.00	0.00	
06/14/17	Mount Olive Community Development Corporation 2 Hicks Avenue Annapolis, MD 21401	R	Check	1010	650.00	0.00	0.00	
06/16/17	Free State Printing 90 Russell Street Annapolis, MD 21401	OS	Check	1011	313.79	0.00	0.00	
06/16/17	The Mellinger Group, LLC 1200 Light Street UNIT B Baltimore, MD 21230	F	Check	1012	3,500.00	0.00	0.00	
Page Totals:					\$12,527.98	\$0.00	\$0.00	

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 3 - Disbursements**

Date	Name and Address of Payee	Code	Cash or Check	Check Number	Payments	Loan Payment	Transfers to Other Candidate Funds	Receipt Number
06/20/17	Smoke Shack Ribs & BBQ Restaurant, LLC 9119 Livingston Road Fort Washington, MD 20174 Description: Catering for kickoff event.	O	Check	1013	397.50	0.00	0.00	
06/20/17	The Strategy Group 730 North Franklin Street STE 404 Chicago, IL 60654-7205	PL	Check	1014	4,360.00	0.00	0.00	
06/25/17	New Creations Deliverance Ministries 2070 Forest Drive Annapolis, MD 21401	PL	Check	1015	100.00	0.00	0.00	
06/29/17	McIntosh Consulting LLC P. O. Box 12755 Charleston, SC 29442 Description: Campaign management services.	O	Check	1016	4,351.00	0.00	0.00	
07/03/17	Sage Payment Solutions 12120 Sunset Hills Road STE 500 Reston, VA 20190	F	EFT		63.96	0.00	0.00	
07/05/17	MB Political Research 3446 Sugarloaf Parkway Frederick, MD 21704 Description: Political research.	O	Check	1017	800.00	0.00	0.00	
07/05/17	The Mellinger Group, LLC 1200 Light Street UNIT B Baltimore, MD 21230	F	Check	1018	3,500.00	0.00	0.00	
Page Totals:					\$13,572.46	\$0.00	\$0.00	

Name of candidate or committee: John Astle for Mayor

Report Period - Transactions from 11/06/2013 to 08/20/2017

Schedule 3 - Disbursements

Date	Name and Address of Payee	Code	Cash or Check	Check Number	Payments	Loan Payment	Transfers to Other Candidate Funds	Receipt Number
07/07/17	Mark Weiss Associates P. O. Box 34407 Bethesda, MD 20827	PL	Check	1019	68.88	0.00	0.00	
07/14/17	Chuck's Printing & Blueline Services 1110 Crain Highway, SW Glen Burnie, MD 21061	F	Check	1020	598.90	0.00	0.00	
07/18/17	The Mellinger Group, LLC 1200 Light Street UNIT B Baltimore, MD 21230	F	Check	1021	3,500.00	0.00	0.00	
07/20/17	Thirty-Ninth Street Strategies 98-01 67th Avenue, 3D Rego Park, NY 11374 Description: Primary benchmark poll.	O	Check	1022	9,616.33	0.00	0.00	
07/26/17	167 Main Street Limited Partnership Attn: Al Hillman 308 McDonough Road Annapolis, MD 21401	R	Check	1023	800.00	0.00	0.00	
07/27/17	Mark Weiss Associates P. O. Box 34407 Bethesda, MD 20827	PL	Check	1024	811.42	0.00	0.00	
07/28/17	McIntosh Consulting LLC P. O. Box 12755 Charleston, SC 29442 Description: Campaign management services.	O	Check	1025	5,325.16	0.00	0.00	
Page Totals:					\$20,720.69	\$0.00	\$0.00	

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 3 - Disbursements**

Date	Name and Address of Payee	Code	Cash or Check	Check Number	Payments	Loan Payment	Transfers to Other Candidate Funds	Receipt Number
08/01/17	NGP VAN P. O. Box 392264 Pittsburgh, PA 15251-9264	F	Check	1026	450.00	0.00	0.00	
08/02/17	Sage Payment Solutions 12120 Sunset Hills Road STE 500 Reston, VA 20190	F	EFT		127.84	0.00	0.00	
08/11/17	Mark Weiss Associates P. O. Box 34407 Bethesda, MD 20827	PL	Check	1027	1,560.34	0.00	0.00	
08/13/17	Kurt A. Bonnar 109 Great Oak Drive Annapolis, MD 21403	O	Check	1028	100.00	0.00	0.00	
	Description: Gratuity for 07/27/2017 campaign staff retreat. See Schedule 5 for in-kind contribution of catered event.							
08/16/17	Carrol's Creek Café 410 Severn Avenue Annapolis, MD 21403	F	Check	1029	540.60	0.00	0.00	
					Page Totals:	\$2,778.78	\$0.00	\$0.00
					Schedule 3 Totals:	\$53,252.23	\$0.00	\$0.00

Schedule 4



City of Annapolis
Office of the City Clerk
160 Duke of Gloucester Street
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Name of candidate or committee John Astle for Mayor
Report period - transactions from 11/06/2013 to 08/20/2017

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
None			0.00

Total this page \$ 0.00

Schedule 5

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 11/06/2013 to 08/20/2017**Schedule 5 - In-Kind Contributions**

Date Rec'd	Name and Address of Payer	Description of In-Kind Contribution	Amount	Aggregate Amount	Receipt Number
07/06/17	Hyatt & Weber, P.A. 200 Westgate Circle STE 500 Annapolis, MD 21401	Catering for fundraiser.	536.80	1,536.80	
07/27/17	Osteria LLC 177 Main Street Annapolis, MD 21401	Catering for campaign staff retreat.	499.00	1,499.00	

Page Total: \$1,035.80**Schedule 5 Total: \$1,035.80**