



City of Annapolis
Office of the City Clerk
160 Duke of Gloucester Street
Annapolis, MD 21401-2517

AUG 22 2017
CNG

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Campaign Fund Report
Summary of Receipts and Disbursements

FRIENDS OF GRAVIN BUCKLEY
Name of candidate or committee as filed with the election office
MAYOR
Office
Ward

Bank information
1. Checking M-T BANK Bank name [REDACTED] Account number
2. Other _____

Transaction period from: 9-29-2016 to 8-20th 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 -</u>
2. Receipts from Schedule 1, column 4		<u>72,736.54</u>
3. Proceeds from Schedule 2, column 4		<u>-</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>72,736.54 0.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>42,965.18</u>
Column 4		<u>-</u>
Column 5		<u>-</u>
6. Total disbursements	\$	<u>42,965.18 0.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>29,771.36</u>
8. Total outstanding obligations from Schedule 4	\$	<u>-</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>18,529.73</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 [Signature] Date 8-22-2017
Treasurer Jane S. Huska Date 8-22-2017
Chairman of Committee or Slate _____ Date _____



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Campaign Fund Report
Summary of Receipts and Disbursements

FRIENDS OF GAVIN BUCKLEY MAYOR
Name of candidate or committee as filed with the election office Office Ward

Bank information
1. Checking M&T BANK [REDACTED]
2. Other _____

Transaction period from: 9-29-2016 to 8-20th 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 -</u>
2. Receipts from Schedule 1, column 4		<u>72,736.54</u>
3. Proceeds from Schedule 2, column 4		<u>-</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>72,736.54 0.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>42,965.18</u>
Column 4		<u>-</u>
Column 5		<u>-</u>
6. Total disbursements	\$	<u>42,965.18 0.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>29,771.36</u>
8. Total outstanding obligations from Schedule 4	\$	<u>-</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>18,529.73</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 [Signature] Date 8-22-2017
Treasurer Jane S. Hruska Date 8-22-2017
Chairman of Committee or Slate _____ Date _____

M&T Bank

West Street Annapolis
1-800-724-2440

2 of 2

Account History

****5226

Non-Profit Checking

Posting Date	Authorization Date/Time	Description	Withdrawals	Deposits	Balance
08/22/2017		Detail not available - TRANSFER FROM PAYPAL		\$682.05 ✓	29,771.36
08/21/2017	08/21/2017 12:44:58 PM	CHECK NUMBER 1059	\$62.03		\$29,089.31
08/21/2017	08/21/2017 Time Not Avail	CHECK NUMBER 1053	\$302.10		\$29,151.34
08/21/2017	08/21/2017 Time Not Avail	DEPOSIT		\$838.49 ✓	\$29,453.44
08/16/2017	08/16/2017 Time Not Avail	DEPOSIT		\$30.00	\$28,614.95
08/15/2017	08/15/2017 Time Not Avail	CHECK NUMBER 1050	\$300.00		\$28,584.95
08/14/2017	08/12/2017 01:37:01 PM	PIN STAPLES 0689 ANNAPOLIS	\$33.25 ✓		\$28,884.95
08/11/2017	08/11/2017 Time Not Avail	DEPOSIT		\$600.00	\$28,918.20
08/09/2017	08/09/2017 Time Not Avail	CHECK NUMBER 1052	\$100.00		\$28,318.20
08/09/2017	08/09/2017 Time Not Avail	CHECK NUMBER 1048	\$100.00		\$28,418.20
08/08/2017	08/08/2017 12:50:09 PM	CHECK NUMBER 1051	\$1,000.00		\$28,518.20
08/08/2017	08/08/2017 Time Not Avail	DEPOSIT		\$200.00	\$29,518.20
08/08/2017	08/08/2017 Time Not Avail	DEPOSIT		\$580.00	\$29,318.20
08/08/2017	08/08/2017 Time Not Avail	PAYPAL TRANSFER 5W4J2A84WRLLL		\$3,039.32	\$28,738.20
08/07/2017	08/05/2017 05:52:01 PM	PIN SAFEWAY STORE 14ANNAPOLIS	\$29.11		\$25,698.88
08/07/2017	08/07/2017 Time Not Avail	DEPOSIT		\$2,915.00	\$25,727.99
08/03/2017	08/03/2017 Time Not Avail	CHECK NUMBER 1049	\$1,713.88		\$22,812.99

This is not an official statement



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from 9/29/2016 to 8/22/2017

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
10/1/2016	Melissa Rae Bailey 2401 Calvert St., NW Apt. 430 Washington, DC 20008	Code *	Ticket price	Cash		
		C		Check #	165	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Andrew Gabler 1216 Baltimore-Annapolis Blvd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	288	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
10/1/2016	Denis Ryan 9 Chesapeake Landing Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	400	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
10/1/2016	Pamela Cichon 3223 Escapade Circle Riva, MD 21140	Code *	Ticket price	Cash		
		C		Check #	423	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Jane & Lee Hruska 83 Southgate Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	519	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Susie Huckelberry & Eric Prager 146 Monticello Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	627	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/1/2016	Michael & Liz Dillon 4 Steele Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	720	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00

Total this page \$ 1,110.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
10/1/2016	Michael & Liz Dillon 4 Steele Ave. Annapolis, MD 21401	C		Check #	720	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/1/2016	Gormley, Jarashow, Bowman LLC 162 West St. Annapolis, MD 21401	C		Check #	873	\$2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$2,500.00
10/1/2016	Todd & Lisa Nichols 12 Stehle St. Annapolis, MD 21401	C		Check #	1181	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	John D. Martin 1513 Cheltenham Ct. Crownsville, MD 21032	C		Check #	1247	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/1/2016	John & Penny Kennedy 528 Fifth St. Annapolis, MD 21403	C		Check #	1293	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Colin & Laurel Lennon 11 Brooke Ave. Annapolis, MD 21401	C		Check #	1295	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Kathleen & John Booth 433 State St. Annapolis, MD 21403	C		Check #	1321	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

Total this page \$ 3,270.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
10/1/2016	Lubor Hlousek & Katalin Farnady 903 Arbutus Rd. Annapolis, MD 21403	C		Check #	1389	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Laura Ricciardelli & David Watt 3184 Harness Creek Rd. Annapolis, MD 21403	C		Check #	1494	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/1/2016	Meredith & Greg Harris 15 Colts Neck Court Edgewater, MD 21037	C		Check #	1752	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Mary Susan Leander 2976 Friends Rd. Annapolis, MD 21401	C		Check #	2063	\$65.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$65.00
10/1/2016	Malina & Dan Koerschner 16 Thompson St. Annapolis, MD 21401	C		Check #	2081	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Ted Staples 114 Cathedral Street, Suite D Annapolis, MD 21401	C		Check #	2316	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/1/2016	Pat Frame & Sheila Norman 3554 Foxhall Drive Davidsonville, MD 21035	C		Check #	2786	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00

Total this page \$ 995.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
10/1/2016	Pat Frame & Sheila Norman 3554 Foxhall Drive Davidsonville, MD 21035	C		Check #	2786	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Kelly M. Brown 1694 Justin Dr. Gambrills, MD 21054	C		Check #	3071	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/1/2016	Kristen Lewis & Jody Danek 2981 Friends Rd. Annapolis, MD 21401	C		Check #	3201	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Deanna & Matt Bailey 6 Watkins Row Edgewater, MD 21037	C		Check #	3273	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Tom & Elizabeth Cush 822 Chesapeake Ave. Annapolis, MD 21403	C		Check #	3976	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
10/1/2016	Dana Smith Cooksey 120 Spa View Ave. Annapolis, MD 21401	C		Check #	4171	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Liz & Kevin Thibodeau 432 State St. Annapolis, MD 21403	C		Check #	6295	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00

Total this page \$ 810.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
10/1/2016	Charles & Mary Ellen Huckelberry 119 Egret Ct. Hampstead, NC 28443	C		Check #	8539	\$300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$300.00
		10/1/2016	Nancy Connaughton 2979 Friends Rd. Annapolis, MD 21401	C		Check #	9763
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
10/1/2016	Martin Decere & Genevieve Decere 29768 Hillary Ave. Easton, MD 21601			C		Check #	10973
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		10/1/2016	Krissie Morris 472 Colonial Ridge Lane Arnold, MD 21012	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$60.00		
10/1/2016	William Rooker 934 Breakwater Dr. Annapolis, MD 21403			C		Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$120.00
		10/1/2016	Carey McLaughlin 128 Lubrano Dr., #300 Annapolis, MD 21401	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$60.00		
10/1/2016	Angela Miele & Edward Vesely 3010 Friends Rd. Annapolis, MD 21401			C		Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$120.00

Total this page \$ 860.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
10/1/2016	Angela Miele & Edward Vesely 3010 Friends Rd. Annapolis, MD 21401	C				\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
		10/1/2016	April Calton & Jorge Tenorio 700 Caleb Lane Annapolis, MD 21401	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
10/1/2016	Felicia & Jerome Bullock 2741 Poplar Lane Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
		10/1/2016	Bryan Graul 1125 Woodlyn Rd. Annapolis, MD 21409	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
10/1/2016	Rob Jones 34 Defense St., Suite 300 Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
		10/1/2016	Douglas Esposito 312 State St. Annapolis, MD 21403	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
10/1/2016	Gebran & Hoda Fattouche 301 Broad Creek Dr. Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$180.00

Total this page \$ 900.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
10/1/2016	Oliver Tannous 2400 16th St., NW #629 Washington, DC 20009	Code *	Ticket price	Cash		\$120.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	George Fattouhe 816 Childs Point Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$70.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
10/1/2016	Raghu Kumar 275 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/1/2016	Rania A. Habib 415 L St., NW #1232 Washington, DC 20001	Code *	Ticket price	Cash		\$120.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Eric Rice & Sonya Campbell 6 Landings Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		\$120.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Andres Poldmae & Dana White 311 Riding Ridge Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Pete Grimm & Dr. Anne Van Auken 127 Smith Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 650.00



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Report period - transactions from _____ to _____

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		
10/1/2016	Pete Grimm & Dr. Anne Van Auker 127 Smith Ave. Annapolis, MD 21401	C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/8/2016	Pamela Cole Finlay 37 West St. Annapolis, MD 21401	C		Check # 193		\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/8/2016	Tim Dirks & Kerry Delaney 55 Southgate Ave. Annapolis, MD 21401	C		Check # 247		\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/8/2016	Elly Tierney 85 East St. Annapolis, MD 21401	C		Check # 262		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/8/2016	Faith Goldstein & Jesse Cunitz 41 Ridgley Ave. Annapolis, MD 21401	C		Check # 288		\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/8/2016	Brian & Donna Wiggins PO Box 6717 Annapolis, MD 21401	C		Check # 324		\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/8/2016	Nicole & Michael Mayfield 2701 Thyme Drive Edgewater, MD 21037	C		Check # 378		\$125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$125.00

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Report period - transactions from _____ to _____

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		
10/8/2016	Fran Ruchman (Bland) 4 South Winchester Rd. Annapolis, MD 21401	C		Check #	1032	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
		10/8/2016	Scott & Gabrielle Herbst 784 Abigail Wynd Ct. Annapolis, MD 21146	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$200.00		
10/8/2016	Nancy Smit & Julien Hecht 3243 Chrisland Drive Annapolis, MD 21403			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
		10/8/2016	Katherine & Dennis Burke 102 Lafayette Ave. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$200.00		
10/8/2016	Linda Krone 2806 Caraway Ct. Edgewater, MD 21037			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
		10/8/2016	Jennifer Delancey 5 N. Southwood Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$100.00		
10/8/2016	Elizabeth Garraway 994 Creek Drive Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00

Total this page \$ 840.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
10/8/2016	Elizabeth Garraway 994 Creek Drive Annapolis, MD 21401	C		Check #	1645	\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00
10/8/2016	Gary Gilpin & Sallie Scott 71 Southgate Ave. Annapolis, MD 21401	C		Check #	1719	\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00
10/8/2016	Kelly & Billy Karpovich 804 Coachway Annapolis, MD 21401	C		Check #	1791	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
10/8/2016	Charles Mazurek 215 West St. Annapolis, MD 21401	C		Check #	1903	\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00
10/8/2016	Anne Harrington & Willie Storey 1000 Moss Haven Ct. Annapolis, MD 21403	C		Check #	1933	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
10/8/2016	Margaret & Lane Bruns 1708 Westminster Way Annapolis, MD 21401	C		Check #	2205	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00
10/8/2016	Heather & Arian Ravanbakhsh 91 Southgate Ave. Annapolis, MD 21401	C		Check #	2570	\$75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00

Total this page

\$

1,605.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
10/8/2016	Cullen & Alisa Murray 130 Lafayette Ave. Annapolis, MD 21401	C		Check # 2665	\$1,000.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$1,000.00
10/8/2016	Sarah Valente 137 Monticello Ave. Annapolis, MD 21401	C		Check # 3555	\$200.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/8/2016	Terry Averill & Dirk Geratz 44 Layfayette Ave. Annapolis, MD 21401	C		Check # 3573	\$120.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/8/2016	Pat Frese 209 Lockwood Ct. Annapolis, MD 21401	C		Check # 3747	\$60.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/8/2016	McShane Glover 1241 Archwood Ave. Annapolis, MD 21401	C		Check # 3870	\$500.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
10/8/2016	Beverly Rambo 4 Southgate Ct. Annapolis, MD 21401	C		Check # 7364	\$60.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/8/2016	Donald & Ginny Nicolson 103 Archwood Ave. Annapolis, MD 21401	C		Check # 8099	\$120.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00

Total this page \$ 2,060.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
10/8/2016	Donald & Ginny Nicolson 103 Archwood Ave. Annapolis, MD 21401	C		Check #	8099	\$120.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$120.00
10/8/2016	Frederick & Sheryl Sieracki 119 Monticello Ave. Annapolis, MD 21401	C		Check #	8942	\$120.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$120.00
10/8/2016	Stuart Cohen & Donna Curry 32 Steele Ave. Annapolis, MD 21401	C		Check #		\$120.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$120.00
10/8/2016	Emilly & Jeff Spence 89 Southgate Ave Annapolis, MD 21401	C		Check #		\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00
12/28/2016	Anna Foer 921 Boucher Ave. Annapolis, MD 21403			Check #	140	\$18	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$18.00
12/28/2016	Mike & Lesley Powers 129 Severn Ave. Annapolis, MD 21403			Check #	1031	\$50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
12/28/2016	Jackie Reinauer 1920 Cherry Rd. Annapolis, MD 21403			Check #	1235	\$50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

Total this page

\$

538.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
12/28/2016	K. Jill Barr 1300 Tall Timbers Dr. Annapolis, MD 21401					
				Check #	2252	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/28/2016	Karen Engelke 30 Cornhill St Annapolis, MD 21401					
				Check #	2627	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/28/2016	Margaret Templeton 1025 Pinecrest Dr. Annapolis, MD 21032					
				Check #	8097	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/28/2016	Dwight & Debbie Fortier (Professional Resources, Inc.) 207 Norwood Rd. Annapolis, MD 21403					
				Check #	8102	\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
12/28/2016	Brian Cahalan 1901 McGuckian St Annapolis, MD 21401					\$100
				Check #	 	\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
12/28/2016	Mary & Geoff Ewerson 139 Pinecrest Dr. Annapolis, MD 21403					
				Check #	PayPal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
12/28/2016	Jim & Frieda Wildey 403 Chesapeake Ave. Annapolis, MD 21403					
				Check #	PayPal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
12/28/2016	Jim & Frieda Wildey 403 Chesapeake Ave. Annapolis, MD 21403					
				Check #	PayPal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/28/2016	Melanie Wenger 116 Chesapeake Ave. Annapolis, MD 21403					
				Check #	PayPal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/22/2017	Joseph Moore 910 Arbutus Dr. Annapolis, MD 21403					
		C		Check #	25	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
1/22/2017	Blake Newberger 2011 Warners Terrace S Apt 333 Annapolis, MD 21401					
		C		Check #	143	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
1/22/2017	Barbara Williams 605 Wayward Dr Annapolis, MD 21401					
		C		Check #	173	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Laura & Hudson Stansbury 126 Archwood Ave Annapolis, MD 21401					
		C		Check #	335	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/22/2017	Bret Mingo 2116 Chesapeake Harbour Dr East Annapolis, MD 21401					
		C		Check #	434	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00

Total this page \$ 775.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
1/22/2017	Elizabeth Dowling-Hale 601 Wayward Dr Annapolis, MD 21401	C		Check #	1025	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/22/2017	Helen Darlene Pisani 85 Windwhisper Ln Annapolis, MD 21403	C		Check #	1137	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
1/22/2017	Richard & Gabriela Schmidt 844 Thicket Ct Odenton, MD 21113	C		Check #	1323	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
1/22/2017	Margaret Maier 27 Whittier Pkway Severna Park, MD 21146	C		Check #	1389	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Gary Gilpin 71 Southgate Ave Annapolis, MD 21401	C		Check #	1719	\$75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
1/22/2017	Sallie Scott 71 Southgate Ave Annapolis, MD 21401	C		Check #	1744	\$75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
1/22/2017	James & Craven Engels 218 Norwood Rd Annapolis, MD 21401	C		Check #	2039	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

Total this page \$

925.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
1/22/2017	James & Craven Engels 218 Norwood Rd Annapolis, MD 21401	C		Check #	2039	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Alice Chambers 2116 Chesapeake Harbour Dr East 102 Annapolis, MD 21403	C		Check #	2076	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Ruby Singleton Blakeney P.O. Box 6177 Annapolis, MD 21401	C		Check #	2157	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/22/2017	Kathy & Pete Miller 171 Green St Annapolis, MD 21401	C		Check #	2194	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	David Dowling 404 Fox Hollow Ln Annapolis, MD 21403	C		Check #	2490	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Eugenia Magafan & Anthony Stubos 31 Water St. Annapolis, MD 21401	C		Check #	2601	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
1/22/2017	Nancy Cotter & David Burroughs 20 Munroe Ct Annapolis, MD 21401	C		Check #	2635	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
1/22/2017	Stuart Cohen & Donna Curry 32 Steele Ave Annapolis, MD 21401	C		Check #	3060	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$170.00
		1/22/2017	Jon & Marta Spaar 414 Riggs Ave. Severna Park, MD 21146	C		Check #	3179
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/22/2017	Peter Bateman 197 S Southwood Ave., Apt. B Annapolis, MD 21401			C		Check #	3384
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		1/22/2017	David Weaver 1117 Primrose Ct., #204 Annapolis, MD 21403	C		Check #	3711
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/22/2017	McShane Glover 124-1/2 Archwood Ave. Annapolis, MD 21401			C		Check #	3945
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00
		1/22/2017	Alex Tower Sears 67 Southgate Ave. Annapolis, MD 21401	C		Check #	6351
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$200.00		
1/22/2017	*Garden Girls, LLC 1019 Forest Hills Ave Annapolis, MD 21403			C		Check #	6830
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

Total this page \$ 1,150.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
1/22/2017	*Garden Girls, LLC 1019 Forest Hills Ave Annapolis, MD 21403	C		Check #	6830	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		1/22/2017	Scott MacMullan 1225 Gemini Dr., Apt J Annapolis, MD 21401	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/22/2017	Kip & Sandia McConville 80 DeKalp Ave #20N Brooklyn, NY 11201			C		Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		1/22/2017	David Lutz 35 Franklin St Annapolis, MD 21401	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/27/2017	Lee Anderson 245 Wendover Rd. Pasadena, MD 21122			C		Check #	355
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		1/22/2017	*Richard D. Carter, PLLC 416 Jefferson St Annapolis, MD 21403	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/22/2017	Kristen Krall 803 Coach Way Annapolis, MD 21401			C		Check #	PayPal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$120.00

Total this page \$ 670.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
1/22/2017	Toni Ray 3436 Chesapeake Walk Annapolis, MD 21403	C		Check #	Paypal	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
		1/22/2017	Johan Broen 74 East St Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/22/2017	David Hartcorn 1501 Hunting Wood Rd Annapolis, MD 21403			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
		1/22/2017	Martha West 913 Bethany Ct Annapolis, MD 21403	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$53.00		
1/22/2017	Jane Hruska (Test) 83 Southgate Ave Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$2.00
		1/22/2017	Scott deGraffenreid 1313 Colony Dr Annapolis, MD 21403	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
1/22/2017	Kelly Karpovich 804 Coach Way Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

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Report period - transactions from _____ to _____

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			
1/22/2017	Kelly Karpovich 804 Coach Way Annapolis, MD 21401	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		1/22/2017	Brooks Schandelmeier 40 Ironstone Ct Unit D Annapolis, MD 21403	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
1/22/2017	J. Russell Stilwell 916 Ridgewood St Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
		1/22/2017	Edwin Staples 109 Stone Point Dr Unit 355 Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/22/2017	Tina Lanzoni 105 Lafayette Ave Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
		1/22/2017	Donna Schein 15 Thompson St Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/22/2017	Michelle Decere 3012 Friends Rd Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00

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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			
1/22/2017	Suzy Moore 14 Spa View Circle Annapolis, MD 21401	C		Check #	Paypal	\$75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00
1/22/2017	Melissa Yanowitz 795 Fairview Ave Annapolis, MD 21403	C		Check #	Paypal	\$108.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$108.00
1/22/2017	Jonathan & Kathleen Booth 433 State St Annapolis, MD 21403	C		Check #	Paypal	\$50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
1/22/2017	Milo Mason 1507 Riverdale Dr Annapolis, MD 21409	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/22/2017	John Kontor 123A Spa View Ave Annapolis, MD 21401	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/22/2017	Susan Wheatley 159 Monticello Ave Annapolis, MD 21401	C		Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/22/2017	Frieda Wildey 403 Chesapeake Ave Annapolis, MD 21403	C		Check #	Paypal	\$50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

Total this page \$ 533.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
1/22/2017	Frieda Wildey 403 Chesapeake Ave Annapolis, MD 21403	C		Check #	Paypal	\$50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/22/2017	*PirateQuest, Inc. 311 Third St Annapolis, MD 21403	C		Check #	Paypal	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
1/22/2017	Melanie Wenger 116 Chesapeake Ave Annapolis, MD 21403	C		Check #	Paypal	\$50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/22/2017	Shelley Rentsch 54 Southgate Ave Annapolis, MD 21401	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/22/2017	Patricia Donnelly 1255 River Bay Rd Annapolis, MD 21409	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Michele T. Cordle 421 Fox Hollow Lane Annapolis, MD 21403	C		Check #	159	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Dick & Barbara Neville 10 Eastern Avenue Annapolis, MD 21403	C		Check #	308	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

Total this page \$ 950.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
1/27/2017	Lee Anderson 245 Wendover Rd. Pasadena, MD 21122	C		Check #	355	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/27/2017	Sally and Mike Kaiser 142 Lafayette Ave. Annapolis, MD 21401	C		Check #	424	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/27/2017	Carole Alexander & Thomas Muha 13 Franklin St. Annapolis, MD 21401	C		Check #	454	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/27/2017	Laura Oliver 121 Lafayette Ave. Annapolis, MD 21401	C		Check #	528	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/27/2017	Tony (Anthony) Olmert 8 Spa View Annapolis, MD 21401	C		Check #	1087	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
1/27/2017	Carolyn Sullivan 17 South St. Annapolis, MD 21401	C		Check #	1583	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/27/2017	Celia Pearson 302 President St. Annapolis, MD 21403	C		Check #	1855	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

Total this page \$

550.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
1/27/2017	Celia Pearson 302 President St. Annapolis, MD 21403	C		Check #	1855	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/27/2017	John and Cathy Clark 116 Spa View Ave. Annapolis, MD 21401	C		Check #	2279	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Holly Allison 106 Monticello Ave. Annapolis, MD 21401	C		Check #	2289	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Kim and Reid Bowman 102 Monticello Ave. Annapolis, MD 21401	C		Check #	3460	\$100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Cheryl Lecourt 800 Highland Ave Annapolis, MD 21403	C		Check #	3548	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Peter Biche 207 Wardour Dr. Annapolis, MD 21401	C		Check #	3975	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Jef & Gary Klein & Sonnenborn Ln. Severna Park, MD 21146	C		Check #	5136	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00

Total this page \$ 750.00



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Report period - transactions from _____ to _____

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			
1/27/2017	Patti White 444 Waggamon Circle Annapolis, MD 21403	C		Check #	5156	\$75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00
		1/27/2017	Kathryn Dahl & Charles Berliner 109 Lafayette Ave. Annapolis, MD 21401	C		Check #	5709
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/27/2017	Chris Friend 18 Cheston Ave. Annapolis, MD 21401			C		Check #	6575
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		1/27/2017	Janet & Philip Favero 214 S. Cherry Grove Ave. Annapolis, MD 21401	C		Check #	6983
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
1/27/2017	Pearse O'Doherty 121 Lafayette Ave. Annapolis, MD 21401			C		Check #	12371
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		1/27/2017	Rick and Cindi Golod 932 Melvin Rd. Annapolis, MD 21403	C		Check #	12563
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/27/2017	H+G Properties Operating Acct., 5710, Furnace Ave. Suite H Elkridge, MD 21075			C		Check #	65-343/550
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00

Total this page \$ 1,475.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
1/27/2017	H+G Properties Operating Acct., 5710, Furnace Ave. Suite H Elkridge, MD 21075	C		Check #	65-343/550	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00
		1/27/2017	Jane Friend 70 Southgate Ave. Annapolis, MD 21401	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
1/27/2017	Matt & Mindy Nader 703 Pearson Point Pl. Annapolis, MD 21401			C		Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$80.00
		1/27/2017	Fred and Eileen Delevan/Powers 127 Lafayette Ave. Annapolis, MD 21401	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00 ✓		
1/27/2017	Judi Hermann Dunn 30 West St. Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
		1/27/2017	Susan & Winship Wheatley 159 Monticello Ave. Annapolis, MD 21401	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
1/29/2017	Barbara Beck 614 Burnside St Annapolis, MD 21403			C		Check #	427
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$40.00

Total this page \$ 1,770.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
1/29/2017	Valerie Tetro 1686 Coventry Pl Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	541	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
1/29/2017	(Charles) Babe & Karen Feldman 1107 Miami Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1286	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/29/2017	Barbara Neville 10 Eastern Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1536	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/29/2017	Carol Miller 804 Bay Ridge Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1788	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/29/2017	Ann M and Mark A Schweitzer Tee 5 Shipwright St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2363	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
1/29/2017	August & Dawn Stitzel 1015 Moss Haven Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2857	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/29/2017	Christine Turner 104 Norwood Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4267	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

Total this page

\$

800.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
1/29/2017	Christine Turner 104 Norwood Rd. Annapolis, MD 21401	C		Check #	4267	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/29/2017	Cara and Travis Gray 110 Shiley St. Annapolis, MD 21401	C		Check #	10004	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/29/2017	Kathy and Pete Saunder 118 Woodlawn Ave Annapolis, MD 21401	C		Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/29/2017	Harry Schwartz 1003 Moss Haven Ct Annapolis, MD 21403	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/29/2017	Frieda Wildey 403 Chesapeake Ave Annapolis, MD 21403	C		Check #	Paypal	\$50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
1/29/2017	Yael Beckman 1527 Farlow Ave Crofton Annapolis, MD 21114	C		Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/29/2017	Ryan and Stephanie Turner 16 N. Southwood Ave Annapolis, MD 21401	C		Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from _____ to _____

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			
1/29/2017	Donna Glessing 1030 Boucher Ave. Annapolis, MD 21403	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/29/2017	Theresa Kinsella 1110 Boucher Ave. Annapolis, MD 21403	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/29/2017	Roberta (Anna) Fitzgerald 1910 Beeches Glory Path Annapolis, MD 21401	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/29/2017	Jennifer Velez 8 Stewart Ave. Annapolis, MD 21401	C		Check #	Paypal	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
1/29/2017	Randi Altschuler 1653 Westchester Ct. Annapolis, MD 21409	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/29/2017	Lawrence Burrows 920 Creek Dr. Annapolis, MD 21403	C		Check #	PayPal?	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
2/13/2017	Nancy & Bruce Rankin 9 Thompson St. Annapolis, MD 21401	C		Check #	1724	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

Total this page \$ 1,200.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
2/13/2017	Nancy & Bruce Rankin 9 Thompson St. Annapolis, MD 21401	C		Check #	1724	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
2/13/2017	Jamie Hutchinson 21 Thompson St. Annapolis, MD 21401	C		Check #		\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00
2/13/2017	Karen Morris 20 Thompson St. Annapolis, MD 21401	C		Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
3/11/2017	Kevin D. Althoff 56 Madison Pl., Apt 1 Annapolis, MD 21401	C		Check #	293	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
3/11/2017	Jared Lerner 38 Madison Pl. Annapolis, MD 21401	C		Check #	722	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
3/11/2017	Gary & Kelly Shenk 44 Madison Pl. Annapolis, MD 21401	C		Check #	1151	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
3/11/2017	Gloria J. Mishou 1720 Tarleton Way Crofton, MD 21114	C		Check #	1380	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
3/11/2017	Anne M. Randall (Nancy) 32 Madison Pl. Annapolis, MD 21401	C		Check #	4633	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
		3/11/2017	Daniel & Eileen Proulx 19 Hill St. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$50.00		
3/11/2017	Don Card 16 Hill St. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
		3/11/2017	Margaret Trott 54 Madison Place Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$20.00		
3/11/2017	Robert Charles Trott 215 Clay St. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		3/11/2017	Judy & Richard Trott 23 Beacon Ct. Annapolis, MD 21403	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$50.00		
3/11/2017	Amanda & Josh Hartman 1901 West St., Unit 310 Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

Total this page \$ 360.00



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Report period - transactions from _____ to _____

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			
3/11/2017	Amanda & Josh Hartman 1901 West St., Unit 310 Annapolis, MD 21401	C		Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		3/11/2017	David Holtz 3 Hill St. Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$150.00		
3/11/2017	Sarah Butts 2526 Log Mill Ct. Crofton, MD 21114			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00
		3/11/2017	Elizabeth Williams 1209 Grant St Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
3/11/2017	Karen Fazekas 21 Madison Pl Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$30.00
		3/29/2017	Stuart Cohen & Donna Curry 32 Steele Ave Annapolis, MD 21401	C		Check #	935
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$245.00		
3/29/2017	Molly & Peter Smith 224 Westwood Rd Annapolis, MD 21401			C		Check #	5865
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

Total this page \$ 530.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from _____ to _____

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 #	
3/29/2017	Jim Martin 185 Sherry Grove Ave. Annapolis, MD 21401	C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		3/29/2017	Ronald Schiller 212 Cambridge Chase Exton, PA 19341	C		Paypal
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$250.00		
3/29/2017	Irene Tonson 8811 Colesville Rd, Apt 526 Silver Spring, MD 20910			C		Paypal
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
		5/2/2017	Joni and Ken West 5 Park Place 105 Annapolis, MD 21401	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$150.00		
5/2/2017	Paul and Denise Cunningham 5 Park Place #106 Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
		5/2/2017	Amy Kaboly 5 Park Place #232 Annapolis, MD 21401	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$30.00		
5/2/2017	Liz Heinson 5 Park Place #305 Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

Total this page \$ 670.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
5/2/2017	Liz Heinson 5 Park Place #305 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/2/2017	Jeff Voigt 5 Park Place #210 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #		\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
5/2/2017	Roy and Paula Mason 5 Park Place #522 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #		\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
5/2/2017	Susan Choquette 5 Park Place 3708 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/2/2017	F. Martin Insley 135 Spa Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
5/19/2017	Amy & Richard Scordo 1116 Bayridge Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	465	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/19/2017	Matthew & Mary Ryan Newkirk 3019 Aberdeen Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	576	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

Total this page

\$

750.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
5/19/2017	Helen Darlene Plsani 85 Windwhisper Lane Annapolis, MD 21403	C		Check #	1148	\$50.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00
		5/19/2017	Interior Planning & Design 3023 Edgewater Dr. Edgewater, MD 21037	C		Check #	1342
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$150.00		
5/19/2017	Stephen P. Kling 703 Giddings Ave. Annapolis, MD 21401			C		Check #	1411
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
		5/19/2017	Debbie Nussbaum 1403 Catlyn Pl. Annapolis, MD 21401	C		Check #	1753
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
5/19/2017	Robert & Annebeth Santin 3119 Anchorage Drive Annapolis, MD 21403			C		Check #	2085
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		5/19/2017	Larry Belkov 127 Severn Ave. Annapolis, MD 21403	C		Check #	2235
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$200.00		
5/19/2017	Larry & Barbara Jeeter 3605 Platte Ct Ellicott City, MD 21042			C		Check #	2280
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
5/19/2017	Larry & Barbara Jeeter 3605 Platte Ct Ellicott City, MD 21042	C		Check #	2280	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/19/2017	Glen Hollow Apartments, LLC P.O. Box 1506 Annapolis, MD 21404	C		Check #	3845	\$1,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$1,500.00
5/19/2017	Local Flooring Inc. DBA National Carpet 2431 Crofton Lane Crofton, MD 21114	C		Check #	6445	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/19/2017	Annebeth's 46 Maryland Ave. Annapolis, MD 21401	C		Check #	10747	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/19/2017	Eric Prager 146 Monticello Ave Annapolis, MD 21401	C		Check #		\$50.00 ✓
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
5/19/2017	Kristen LaGumina 710 Americana Dr. Apt. 13 Annapolis, MD 21403	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
5/19/2017	Nancy Susan Monza 1 Georgetown Court Annapolis, MD 21403	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

Total this page \$ 1,950.00



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Report period - transactions from _____ to _____

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			
5/19/2017	Sydney Petty 5 Hull Ave Annapolis, MD 21403	C		Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
5/19/2017	Dane Jeeter 710 Americana Dr Annapolis, MD 21403	C		Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
5/19/2017	Steve Madden 127 Market St Annapolis, MD 21401	C		Check #	Paypal	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
5/26/2017	Sarah L Sample Victoria Brunt 501 Defense Hwy Annapolis, MD 21401	T	\$100.00	Check #	1014	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
5/26/2017	Brooks Schandelmeier 40 Ironstone Ct., Unit D Annapolis, MD 21403	T	\$27.00	Check #	1248	\$27.00 ✓	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$77.00
5/26/2017	Liz Heinsohn 5 Park Pl., #305 Annapolis, MD 21401	T	\$80.00	Check #	1292	\$80.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$80.00
5/26/2017	Ryan Turner 16 W Southwood Ave Annapolis, MD 21401	T	\$100.00	Check #	161	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
5/26/2017	Ryan Turner 16 W Southwood Ave Annapolis, MD 21401	T	\$100.00	Check #	161	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
5/26/2017	Patricia Gentry Kenneth H. Gentry 1806 Severn Grove Rd. Annapolis, MD 21401	T	\$2,500.00	Check #	1731	\$2,500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$2,500.00
5/26/2017	Marc Rodriguez & Sarah Elfreth 124 Prince George St., Apt. 21 Annapolis, MD 21401	T	\$61.00	Check #	210	\$61.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$61.00
5/26/2017	Kristin M. Schrecker 123 Smith Ave. Annapolis, MD 21401	T	\$100.00	Check #	2209	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
5/26/2017	Tracy McGranahan 370 Hilltop Ln Annapolis, MD 21401	T	\$50.00	Check #	2312	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
5/26/2017	Mary R Bagdasian 5 Park Place Suite 206 Annapolis, MD 21401	T	\$60.00	Check #	2834	\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00
5/26/2017	Valerie Greco 32 Chesapeake Landing Annapolis, MD 21403	T	\$200.00	Check #	3868	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00

Total this page \$ 3,071.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
5/26/2017	George H Turner 104 Norwood Rd Annapolis, MD 21401	T	\$100.00	Check #	4767	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
5/26/2017	Arezoo Bahar 2906 Cox Neck Road East Chestertown, MD 21619	T	\$110.00	Check #	659	\$110.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$110.00
5/26/2017	Joyce Huber 215 N. Water St. Chestertown, MD 21620	T	\$300.00	Check #	6671	\$300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$300.00
5/26/2017	Michael Mayfield Nicole Mayfield 2701 Thyme Drive Edgewater, MD 21037	T	\$69.00	Check #	759	\$69.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$69.00
5/26/2017	Rob Jones 8110 River Crescent Dr. Annapolis, MD 21401	T	\$40.00	Check #		\$40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$160.00
5/26/2017	Kelly Henderson 620 Lighthouse Landing Annapolis, MD 21401	T	\$65.00	Check #		\$65.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$65.00
5/26/2017	Peter Bateman 197b S. Southwood Ave. Annapolis, MD 21401	T	\$50.00	Check #		\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
5/26/2017	Peter Bateman 197b S. Southwood Ave. Annapolis, MD 21401	T	\$50.00			\$50.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$150.00
5/26/2017	Bessie Turner 307 Woodlawn Ave. Annapolis, MD 21401	T	\$25.00			\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Ed Bardcawski 1610 Belle Dr. Annapolis, MD 21401	T	\$60.00			\$60.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$60.00
5/26/2017	Victor Limansky 424 Holly Dr. Annapolis, MD 21403	T	\$25.00			\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Lisa Timple 167 Green St. Annapolis, MD 21401	T	\$30.00			\$30.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$30.00
5/26/2017	Alex Weinck 22 Murray Ave. Annapolis, MD 21401	T	\$22.00			\$22.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$22.00
5/26/2017	Anne Mathis 3854 Twin Oaks Dr Edgewater, MD 21037	T	\$25.00			\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$25.00

Total this page \$ 237.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
5/26/2017	Cherish Brooks 37 West St Annapolis, MD 21401	T	\$30.00			\$30.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$30.00
5/26/2017	Cameron Gross 807 Harbor Dr. Annapolis MD, MD 21401	T				
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
5/26/2017	Russ O'Reilly & Meghan Dorsey 1571 Ritchie Ln. Annapolis, MD 21041	T	\$40.00			\$40.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$40.00
5/26/2017	Benjamin Clark 124 Cathedral St. Annapolis, MD 21401	T	\$25.00			\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	John Paul Martin 3 Monticello Ave. Annapolis, MD 21401	T	\$46.00			\$46.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$46.00
5/26/2017	Brett Hutchison 2 Hampton Ct. Annapolis, MD 21403	T	\$27.00			\$27.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$27.00
5/26/2017	Lauren Lynch 7566 Stonehouse Run Dr. Glen Burnie, MD 21060	T	\$5.00			\$5.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$5.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
5/26/2017	Lauren Lynch 7566 Stonehouse Run Dr. Glen Burnie, MD 21060	T	\$5.00			\$5.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$5.00
5/26/2017	Jody Danek 2981 Friends Rd. Annapolis, MD 21401	T	\$49.00			\$49.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$49.00
5/26/2017	Paul Harting 205 Crain Court Cir. Apt. 2A Glen Burnie, MD 21061	T	\$40.00			\$40.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$40.00
5/26/2017	Timothy Shearer 68 Regatta Bay Ct., Apt. 30 Annapolis, MD 21401	T	\$25.00			\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Conrad Buchheister 5 Wagner St. Annapolis, MD 21401	T	\$27.00			\$27.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$27.00
5/26/2017	Megan Owens 1014 (or 1017) Mount Holly Dr. Annapolis, MD 21401	T	\$30.00			\$30.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$30.00
5/26/2017	Nicole White 504 Deep Creek View Annapolis, MD 21409	T	\$10.00			\$10.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$10.00

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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			
5/26/2017	Jaspreet Narang 14405 Hollyhock Way Burtonsville, MD 20866	T	\$25.00	Check #		\$25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
		5/26/2017	Casey Hean 1574 Stuart Rd Edgewater, MD 21037	T	\$21.00	Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$21.00		
5/26/2017	Connor Iannuzzi 361 Broadview Ln. Annapolis, MD 21401			T	\$20.00	Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00
		5/26/2017	Vicky Bruce 3064 Riverview Rd Riva, MD 21140	T	\$128.00	Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$128.00		
5/26/2017	Alex Cortright 2711 Church Creek Ln. Edgewater, MD 21037			T	\$50.00	Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		5/26/2017	Jack Turner 307 Woodlawn Ave Annapolis, MD 21401	T	\$27.00	Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$27.00		
5/26/2017	Joshua Smith 913 West St Annapolis, MD 21401			T	\$50.00	Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

Total this page \$ 321.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
5/26/2017	Joshua Smith 913 West St Annapolis, MD 21401	T	\$50.00			\$50.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$50.00
5/26/2017	Ian Cahalan 1901 McGuckian St Annapolis, MD 21401	T	\$27.00			\$27.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$27.00
5/26/2017	Kate Madden 127 Market St. Annapolis, MD 21401	T	\$21.00			\$21.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$21.00
5/26/2017	John Brock 3521 Rockway Ave. Annapolis, MD 21403	T	\$40.00			\$40.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$40.00
5/26/2017	Sian Madden & Kyle Gross 1246 Washington Ave. Annapolis, MD 21403	T	\$100.00			\$100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$100.00
5/26/2017	Audrey Schreiner 200 Boxwood Road Annapolis, MD 21403	T	\$25.00			\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Zachary Heil 906 Abuzzi Dr Apt 104 Chester, MD 21619	T	\$30.00			\$30.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$30.00

Total this page \$ 293.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #		
5/26/2017	Chelsea Bock 453 Shore Acres Rd. #3B Arnold, MD 21012	T	\$29.00			\$29.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$29.00
		5/26/2017	Tomas Padilla 6 Murray Ave Annapolis, MD 21401	T	\$80.00		
* T, enter price per ticket					Rcpt #		
Aggregate amount received from Payer to date					\$80.00		
5/26/2017	Donna Boston 1107 Poplar Ave Annapolis, MD 21401			T	\$34.00		
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$34.00
		5/26/2017	Cindy Berry Sullivan 9 Spindriftway Annapolis, MD 21403	T	\$50.00		
* T, enter price per ticket					Rcpt #		
Aggregate amount received from Payer to date					\$50.00		
5/26/2017	Hilary Raftovich 367 Lake Rd Crownsville, MD 21032			T	\$100.00		
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$100.00
		5/26/2017	John Scherfel 1910 Towne Centre #921 Annapolis, MD 21401	T	\$40.00		
* T, enter price per ticket					Rcpt #		
Aggregate amount received from Payer to date					\$40.00		
5/26/2017	Jason Liggett 109 Market St Annapolis, MD 21401			T	\$30.00		
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$30.00

Total this page \$ 273.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
5/26/2017	Jason Liggett 109 Market St Annapolis, MD 21401	Code *	Ticket price	Cash	\$30.00
		T	\$30.00	Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
5/26/2017	Stephen Wither 1115 Primrose Ct, #301 Annapolis, MD 21403	Code *	Ticket price	Cash	\$25.00
		T	\$25.00	Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
5/26/2017	Andy Ross 162 East Bay View Dr Annapolis Annapolis, MD 21403	Code *	Ticket price	Cash	\$33.00
		T	\$33.00	Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
5/26/2017	Jimmy Monack 15 McKendree Ave Annapolis Annapolis, MD 21401	Code *	Ticket price	Cash	\$40.00
		T	\$40.00	Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
5/26/2017	Cameron Gross 807 Harbor Dr. Annapolis Annapolis, MD 21403	Code *	Ticket price	Cash	\$5.00
		T	\$5.00	Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
5/26/2017	Tamara Mazzola 5 Park Place Annapolis, MD 21401	Code *	Ticket price	Cash	\$20.00
		T	\$20.00	Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
5/26/2017	Frieda Wildey 403 Chesapeake Ave Annapolis, MD 21403	Code *	Ticket price	Cash	\$66.00
		T	\$66.00	Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			

Total this page \$

219.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
5/26/2017	Karina Stone 3236 Walnut Dr Annapolis, MD 21409	T	\$100.00			\$100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$100.00
		5/26/2017	Roberta Anna Fitzgerald 1910 Beeches Glory Path Annapolis, MD 21401	T	\$120.00	
* T, enter price per ticket					Rcpt #	
Aggregate amount received from Payer to date				\$220.00		
5/26/2017	Val Csontos 1607 Ridout Road Annapolis, MD 21409			T	\$80.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$80.00
		5/26/2017	Dawn Lamonica 149 Mitchells Space Chance Rd Annapolis, MD 21037	T	\$45.00	
* T, enter price per ticket					Rcpt #	
Aggregate amount received from Payer to date				\$45.00		
5/26/2017	Eric Prager 146 Monticello Ave Annapolis, MD 21401			T	\$50.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$300.00
		5/26/2017	Michael Selinger 1145 Central Ave E Edgewater, MD 21037	T	\$80.00	
* T, enter price per ticket					Rcpt #	
Aggregate amount received from Payer to date				\$80.00		
5/26/2017	Lisa & Alexander Pline 305 Monterrey Ave Annapolis, MD 21401			T	\$100.00	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$100.00

Total this page \$ 485.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
5/26/2017	Lisa & Alexander Pline 305 Monterrey Ave Annapolis, MD 21401	T	\$100.00	Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
5/26/2017	Cecil Cummins 407 Oaklawn Ave. Annapolis, MD 21401	T	\$21.00	Check #	Paypal	\$21.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$21.00
5/26/2017	Andrew Hosmer 436 Ferry Point Rd. Annapolis, MD 21403	T	\$26.00	Check #	Paypal	\$26.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$26.00
5/26/2017	Scott Degraffenreid 1313 Colony Dr. Annapolis, MD 21403	T	\$81.00	Check #	Paypal	\$81.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$131.00
5/26/2017	Joseph Ngo 703 Childs Point Rd Annapolis, MD 21401	T	\$21.00	Check #	Paypal	\$21.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$21.00
5/26/2017	Jason Webb 704 Childs Point Rd Annapolis, MD 21401	T	\$29.00	Check #	Paypal	\$29.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$29.00
5/26/2017	Jazmine Turner Pettey 704 Genesee Street Annapolis, MD 21401	T	\$29.00	Check #	Paypal	\$29.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$29.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
5/26/2017	Monica Lindsey 2005 Bunkerhill Ct. Odenton, MD 21113	T	\$40.00	Check #	Paypal	\$40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$40.00
5/26/2017	Yasemin Jamison 214 Saint Antons Way Arnold, MD 21012	T	\$50.00	Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
5/26/2017	Rob Brilliant 1610 West St., #205 Annapolis, MD 21401	T	\$50.00	Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
5/26/2017	Pamela Cichon 3223 Escapade Circle Riva, MD 21140	T	\$100.00	Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$220.00
5/26/2017	Alison Whitacre 9 Ashton Ct. Annapolis, MD 21403	T	\$75.00	Check #	Paypal	\$75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00
5/26/2017	Tyler Calabrese 1481 Crofton Parkway Crofton, MD 21114	T	\$35.00	Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
5/26/2017	Jesse Alton 1225 Governor Bridge Rd Davidsonville, MD 21035	T	\$27.00	Check #	Paypal	\$27.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$27.00

Total this page \$ 377.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
5/26/2017	Jesse Alton 1225 Governor Bridge Rd Davidsonville, MD 21035	T	\$27.00	Check #	Paypal	\$27.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$27.00
5/26/2017	William Bowman 1407 Damsel Ln. Annapolis, MD 21403	T	\$50.00	Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
5/26/2017	Joan R. Perry 5 Silverwood Cir Apt 7 Annapolis, MD 21401	T	\$50.00	Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
5/26/2017	Effie Gentry 1806 Severn Grove Rd. Annapolis, MD 21401	T	\$200.00	Check #	Paypal	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
5/26/2017	Suzy Moore 14 Spa View Cir. Annapolis, MD 21401	T	\$150.00	Check #	Paypal	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
5/26/2017	Friends of Eve Hurwitz (John Merkulsky) 1801 Green Top Ct. Annapolis, MD 21401	T	\$85.00	Check #	Paypal	\$85.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$85.00
5/26/2017	Conor M Todd 324 Hamlet Cir. Edgewater, MD 21037	T	\$26.00	Check #	Paypal	\$26.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$26.00

Total this page

\$

588.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
5/26/2017	Janice Fisher 609 Forest Hill Dr. Annapolis, MD 21403	T	\$39.00	Check #	Paypal	\$39.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$39.00
5/26/2017	Eric Disque 17 Elm Rd. Riva, MD 21140	T	\$29.00	Check #	Paypal	\$29.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$29.00
5/26/2017	David Humm 228 S Cherry Grove Ave. Annapolis, MD 21401	T	\$100.00	Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
5/26/2017	Kristen Shock 1977 Fairfax Road Annapolis, MD 21401	T	\$100.00	Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
6/16/2017	Brian Cahalan 1901 McGuckian St Annapolis, MD 21401	C		Check #		\$30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$130.00
6/16/2017	Craig and Marguerite Stevens 700 Broadmoor Dr Annapolis, MD 21409	C		Check #		\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
6/16/2017	Steve and Claudia Hays 28 Franklin St Annapolis, MD 21401	C		Check #		\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00

Total this page

\$

408.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
6/16/2017	Steve and Claudia Hays 28 Franklin St Annapolis, MD 21401	C				\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
		6/16/2017	Summer Brown 1901 Copeland st H Annapolis, MD	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$75.00		
6/16/2017	Suzanne Burnette 1 Dean St Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		6/16/2017	Suzy and Don Moore 14 Spa View Cir Annapolis, MD	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$275.00		
6/16/2017	Mary Bagdasian 5 Park Place #206 Annapolis, MD			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
		6/16/2017	Raymond Perry 1400 West St Annapolis, MD 21401	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$25.00		
6/16/2017	Kristi Miller 217 West St Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
6/16/2017	6/16/2017 449 Poplar Ln Annapolis, MD 21403	Code *	Ticket price	Cash		\$25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Wes Maxwell and Chris Schmitt Annapolis, MD	Code *	Ticket price	Cash		\$25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Melissa Yanowitz 795 Fairview Ave Apt B Annapolis, MD	Code *	Ticket price	Cash		\$100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$208.00
6/16/2017	Sean and Wendy Matthews 8 Waters Rd Severna Park, MD	Code *	Ticket price	Cash		\$50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/16/2017	Peter Bateman 197B S Southwood ave Annapolis, MD	Code *	Ticket price	Cash		\$25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$175.00
6/16/2017	Colleen Jordan Arnold, MD	Code *	Ticket price	Cash		\$25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Don Jones 3340 Seabrook Island Rd Johns Island, SC 29455	Code *	Ticket price	Cash		\$25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00

Total this page \$ 275.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
6/16/2017	Don Jones 3340 Seabrook Island Rd Johns Island, SC 29455	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
		6/16/2017	Gabby Seamon , MD	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$25.00		
6/16/2017	Joanne Jackson 5504 Karen Elaine Dr New Carrollton, MD 20784			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
		6/16/2017	Stu Cohen 32 Steele Ave Annapolis, MD	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$270.00		
6/16/2017	Tucker and Nicole Bailey 252 King George St Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
		6/16/2017	Mike and Christine Rogers 195 S Southwood ave Annapolis, MD	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$50.00		
6/16/2017	Eric Prager 146 Monticello Ave Annapolis, MD			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$325.00

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Report period - transactions from _____ to _____

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 #	
6/16/2017	Sherese Pirnat 626 Ridgely Ave Annapolis, MD 21401	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Lynn Songy 169 Green St Annapolis, MD 21401	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Deborah Partlow 507 Coover Rd Annapolis, MD 21401	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	John Scherfel Jr. 1910 Towne Centre #921 Annapolis, MD	C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/16/2017	Susan Hardy 127 1/2 Market St Annapolis, MD 21401	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Jim Wildey 403 Chesapeake Ave Annapolis, MD 21403	C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/16/2017	Quinn Harris 197D S Southwood Ave Annapolis, MD 21401	C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

Total this page \$ 200.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
6/16/2017	Quinn Harris 197D S Southwood Ave Annapolis, MD 21401	C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		6/16/2017	Andrew Ross 162 East Bay View Dr Annapolis Annapolis, MD 21403	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$58.00		
6/16/2017	Ellen Sample 1724 Severn Forest Dr Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
		6/16/2017	Marta Spaar 414 Riggs ave Annapolis, MD	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$50.00		
6/16/2017	Audrey Schreiner 200 Boxwood Rd Annapolis, MD			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		6/16/2017	Greg Beckman 4 Church Circle Annapolis, MD	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$25.00		
6/16/2017	Mac Gilmor 34 City Gate lane Annapolis, MD			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

Total this page \$ 265.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
6/16/2017	Daniel Miller , MD	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Gary and Scott Gilpin 71 Southgate Annapolis, MD	C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/16/2017	Peggy Summers 110 Prince George St Annapolis, MD	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Lesly Bell 302C Forbes St Annapolis, MD	C			Check	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Donna Boston 1107 Poplar Ave Annapolis, MD	C			Check	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$59.00
6/16/2017	Jaclyn Houser 11 Dean St Annapolis, MD 21401	C			Check	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
6/16/2017	Michael Smith 5 Dean St Annapolis, MD 21401	C			Check	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

Total this page \$ 350.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
6/16/2017	Michael Smith 5 Dean St Annapolis, MD 21401	C		Check #	Check	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		6/16/2017	Christopher Stelzig 10 Monticello ave Annapolis, MD	C		Check #	Check
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
6/16/2017	Clint Brown 1 Dean Annapolis, MD			C		Check #	Check
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		6/16/2017	Sumner Bruns 121 Granville Ave Annapolis, MD 21401	C		Check #	Check
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$75.00		
6/16/2017	Jack Lahr 6 Stehl St Annapolis, MD 21401			C		Check #	Check
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
		6/16/2017	WILLIAM GALLAGHER 2011 Gov Thomas Bladen Way Apt 302 Annapolis, MD 21401	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
6/16/2017	KERIE BENNETT 2011 Gov Thomas Bladen Way Apt 302 Annapolis, MD 21401			C		Check #	PayPal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00

Total this page \$ 375.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
6/16/2017	Daniel Dupras 536 Samuel Chase Way Annapolis, MD	C		Check #	PayPal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		6/16/2017	Eugenia Magafan 31 Water st Annapolis, MD 21401	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$275.00		
6/16/2017	Nicole GRIFFITH 379 Carlyn Dr Severna Park, MD 21146			C		Check #	PayPal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		6/16/2017	CYNTHIA SULLIVAN 9 Spindrift Way Annapolis, MD 21403	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$75.00		
6/16/2017	TAMARA MAZZOLA 135 Spa Dr Annapolis, MD			C		Check #	PayPal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$870.00
		6/16/2017	CHRISTOPHER MOYNIHAN 212 Melvin Av Annapolis, MD	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$12.50		
6/16/2017	Natalie Grisoni 1701 Vineyard trl Annapolis, MD 21401			C		Check #	PayPal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00

Total this page \$ 287.50



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
6/16/2017	Natalie Grisoni 1701 Vineyard trl Annapolis, MD 21401				PayPal	
		C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/16/2017	Kyle GROSS 1246 Washington Dr Annapolis, MD 21403				PayPal	
		C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/16/2017	JONATHAN HOLLANDER 302 Burnside St Annapolis, MD 21403				PayPal	
		C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/16/2017	KAREN MAHER 8125 Evening Star Dr Unit 240 Pasadena, MD 21122				PayPal	
		C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/16/2017	DAVID KATZ 1931 Pendennis Dr Annapolis, MD				PayPal	
		C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/16/2017	LINDA LARSON 35 Dean St Annapolis, MD 21401				PayPal	
		C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/16/2017	MARCELLOUS and Siani BUTLER 405 Chester Ave Annapolis, MD				PayPal	
		C				\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 325.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
6/16/2017	PAMELA CICHON 3223 Escapade Creek Riva, MD	C		Check #	PayPal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
6/16/2017	Ashley Barry 653 Burtons Cove Way Unit 11 Annapolis, MD 21401	C		Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
6/17/2017	Mehul Patel 1824 Potomac Ave SE Washington, DC 20003	C		Check #		\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00
6/17/2017	Tucker Bailey 252 King George St Annapolis, MD 21401	C		Check #		\$6.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$6.00
6/17/2017	Kimbrey (Ray) Argabright 1107 Van Buren St. Annapolis, MD 21403	C		Check #		\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00
6/22/2017	Joanna Hanes-Lahr 6 Stehle St. Annapolis, MD 21401	C		Check #	716	\$50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/22/2017	James & Amy Burdick, Jr. 1719 Cedar Park Rd. Annapolis, MD 21401	C		Check #	2646	\$30	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$530.00

Total this page \$ 226.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
6/22/2017	James & Amy Burdick, Jr. 1719 Cedar Park Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2646	\$30
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$530.00
6/22/2017	Jacquie Roth 510 Fawns Walk Annapolis, MD 21409	Code *	Ticket price	Cash		\$20
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
6/22/2017	Lowell Kirk 431 4th St. Annapolis, MD 21403	Code *	Ticket price	Cash		\$25
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/22/2017	Kristin Schrecker 123 Smith Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$20
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
6/22/2017	Brian Cahalan 1901 McGuckian St Annapolis, MD 21401	Code *	Ticket price	Cash		\$37
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$167.00
6/22/2017	Stu Cohen 32 Steele Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$120
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$390.00
6/22/2017	Leah Frazier 1689 Justin Drive Gambrills, MD 21054	Code *	Ticket price	Cash		
		C		Check #	aypal	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50

Total this page \$ 302.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
6/22/2017	John Dankowski 359 Forelands Rd. Annapolis, MD 21401	C		Check #	Paypal	\$17	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$17
		6/22/2017	Silas Denton 75 Southgate Ave. Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$72		
6/22/2017	Carol Geithner 1040 Landon Lane Arnold, MD 21012			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$40
		6/22/2017	Lisa Strobel 174J Point No Point Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$60		
6/22/2017	Janice Fisher 609 Forest Hill Dr. Annapolis, MD 21403			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$69
		6/22/2017	Victoria Bruce 3064 Riverview Rd. Riva, MD 21140	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50		
6/22/2017	Martin Turchin 4 Stewart Ave., Apt A Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150

Total this page \$ 419.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
6/22/2017	Martin Turchin 4 Stewart Ave., Apt A Annapolis, MD 21401	C		Check #	Paypal	\$150	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150
6/22/2017	Angela Mason 994 Spa Rd. Annapolis, MD 21403	C		Check #	Paypal	\$20	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20
6/29/2017	Craig Martin 270 Hillsmere Dr Annapolis, MD	C		Check #	165	35	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
6/29/2017	Loretta Lyon 34 Lafayette Annapolis, MD	C		Check #	216	\$100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
6/29/2017	Madeline Rubin Knoll 5 Stewart Ave Annapolis, MD	C		Check #	236	\$70	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
6/29/2017	Mike Dillon 4 Steele Ave Annapolis, MD	C		Check #	543	\$300	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$300.00
6/29/2017	Matthew Newkirk 3019 Aberdeen Rd Annapolis, MD 21403	C		Check #	581	\$50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

Total this page \$ 725.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
6/29/2017	Brooke Moore 525 Horn Pt Dr Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	1172	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/29/2017	Richard de los Reyes 4 Spa View Circle Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	1926	\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/29/2017	Myles Conway 543 Seco? St Apt B Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	2309	\$40
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/29/2017	Document Roadmap LLC 607 Dreams Landing Way Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	2314	150
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/29/2017	Greg Prossner 2046 Aberdeen Rd Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	2828	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/29/2017	Joana Hanes-Lahr 6 Stehle St Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	3112	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/29/2017	Marnie Kagan 104 Duke of Gloucester St Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	4065	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

630.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
6/29/2017	Marnie Kagan 104 Duke of Gloucester St Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	4065	100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
6/29/2017	James and Ann Ruppel 1425 Hunting Wood Rd Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	5102	35
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
6/29/2017	Don Nicolson 103 Archwood ave Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	8159	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
6/29/2017	Susannah Barnum 104 edgemere dr Annapolis, MD	Code *	Ticket price	Cash		\$50
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/29/2017	Michael Saldi 25 Fitzgerald Dr Annapolis, MD	Code *	Ticket price	Cash		\$100
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
6/29/2017	Scott Suozzi 5 Park Place Annapolis, MD	Code *	Ticket price	Cash		\$70
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
6/29/2017	Laura Ruppel 1525 Hunting Wood rd Annapolis, MD	Code *	Ticket price	Cash		\$35
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00

Total this page \$ 400.00



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Report period - transactions from _____ to _____

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		
6/29/2017	Jon Scruggs 85 Charles Annapolis, MD	C		Check #		\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
6/29/2017	Kimberly Madigan 304 Epping Way Annapolis, MD	C		Check #		\$25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/29/2017	Audrey Schreiner 200 Boxwood Rd Annapolis, MD	C		Check #		\$20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
6/29/2017	Merry O'Brien 301 4th St Annapolis, MD	C		Check #		\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
6/29/2017	Wes and Clare Tower 39 Harness View Ct Annapolis, MD	C		Check #	Paypal	\$200
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200
6/29/2017	Ben Harries 609 Truxton Annapolis, MD	C		Check #	Paypal	\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100
6/29/2017	Emily Herman 7 German St Annapolis, MD	C		Check #	Paypal	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70

Total this page \$ 1015.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
6/29/2017	Emily Herman 7 German St Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70
6/29/2017	Marcellous Butler 405 Chester Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50
6/29/2017	Thomas Shelton 36 Maybaugh Ln Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100
6/29/2017	David Lutz 35 Franklin St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200
6/29/2017	John Scherfel Jr 1910 Towne Centre #921 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$35
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35
6/29/2017	Travis Gray 110 Shiley St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70
6/29/2017	Jim Burdick 1719 Cedar Park Pd Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$600

Total this page \$ 495.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
6/29/2017	Jason Kimrey 1700 Robinhead Rd Annapolis, MD	C		Check #	Paypal	\$50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50
		6/29/2017	Liesel Schopler 243 King George Annapolis, MD	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$35		
7/13/2017	Susan Renstead 4 N Southwood Ave Annapolis, MD			C		Check #	1247
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$40.00
		7/13/2017	Paul Malley 1966 Fairfax Rd Annapolis, MD	C		Check #	1490
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$150.00		
7/13/2017	Jeremy Edwards 20 Woodlawn Ave Annapolis, MD			C		Check #	1815
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		7/13/2017	J Russell and Cynthia Stilwell/Lawson 916 Ridgewood St Annapolis, MD	C		Check #	2614
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
7/13/2017	Amy and Jim Burdick 1719 Cedar Park Rd Annapolis, MD			C		Check #	6211
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$650.00

Total this page \$ 475.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
7/13/2017	Amy and Jim Burdick 1719 Cedar Park Rd Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	6211	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$650.00
7/13/2017	Stephen Brown 207 Winchester Beach Rd Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	7664	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
7/13/2017	Paul L Murphy 3 Church Circle Annapolis, MD	Code *	Ticket price	Cash		
		C		Check #	1141? 1191?	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
7/13/2017	Beth Hibbard 27 Harbour Height Annapolis, MD	Code *	Ticket price	Cash		\$20.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
7/13/2017	Eugenia Magafan 31 Water St Annapolis, MD	Code *	Ticket price	Cash		\$20.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$295.00
7/13/2017	Tim and Kate Doyle 1205 Poplar Annapolis, MD	Code *	Ticket price	Cash		\$40.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
7/13/2017	Steve and Becky Wanabaugh 21 Dorset Ct Annapolis, MD	Code *	Ticket price	Cash		\$30.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
7/13/2017	Megan Jones 807 Carrollton Ave Annapolis, MD	C				\$9.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$9.00
		7/13/2017	Paula Peters 15 McKendrie Ave Annapolis, MD	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$15.00		
7/13/2017	Dona Gehrdes 6 Ford Circle Annapolis, MD			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
		7/13/2017	Doug McLaine 66 Franklin St Annapolis, MD	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$20.00		
7/13/2017	Susan Reimer 124 Woodlawn Ave Annapolis, MD			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$15.00
		7/13/2017	Gary Mihoces 124 Woodlawn Ave Annapolis, MD	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$20.00		
7/13/2017	Jim Martin 1B S Cherry Grove Annapolis, MD			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
7/13/2017	Jim Martin 1B S Cherry Grove Annapolis, MD	C				\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
7/13/2017	Susie Queue 147 Prim Ave Auburn, CA	C				\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
7/28/2017	Lynne Davidson 144 Lafayette Ave Annapolis, MD 21401	C			1049	\$75
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75
7/28/2017	Marianna Rizzo 1233 Boucher Ave Annapolis, MD 21403	C			1936	\$75
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75
7/28/2017	Karen Engelke 30 Corn Hill St Annapolis, MD 21401	C			2674	\$30
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30
7/28/2017	Ellen Moyer 35 Eastern Ave Annapolis, MD 21403	C			3353	\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100
7/28/2017	Arlene Berlin 6 Highland Ave Annapolis, MD 21403	C			4315	\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
7/28/2017	Shelley Row 531 Sixth St Annapolis, MD 21403	C		Check #		\$200
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200
8/5/2017	Valerie Tetro 1686 Coventry Pl. Annapolis, MD 21401	C		Check #	569	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Harvey & Madleine Dennenberg 5 Stewart Ave Annapolis, MD 21401	C		Check #	1004	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	Richard D. Carter 416 Jefferson St Annapolis, MD 21403	C		Check #	1131	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	William Dax & Susan Rensted 4 N. Southwood Ave. Annapolis, MD 21401	C		Check #	1214	\$80.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$80.00
8/5/2017	Michele & Keith Bouchard 18 Brice Rd. Annapolis, MD 21409	C		Check #	1293	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/5/2017	Jessica & Chris Burgess 209 Melvin Ave. Annapolis, MD 21401	C		Check #	1390	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00

Total this page \$ 1025.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
8/5/2017	Jessica & Chris Burgess 209 Melvin Ave. Annapolis, MD 21401	C		Check #	1390	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	Laura Ricciardelli & David Watt 3184 Harness Creek Rd Annapolis, MD 21403	C		Check #	1532	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	Dr. Beth Garraway 904 Creek Dr. Annapolis, MD 21403	C		Check #	1690	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
8/5/2017	Demetrios Fotos 29 Madison Place Annapolis, MD 21401	C		Check #	1774	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Shannie Properties, LLC (Suzanne Hollander) 163 King George St. Annapolis, MD 21401	C		Check #	1907	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	William Storey & Anne Harrington 1000 Moss Haven Ct. Annapolis, MD 21403	C		Check #	2110	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/5/2017	Karen Davis 1305 Salem Run Crownsville, MD 21032	C		Check #	4632	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00

Total this page \$ 395.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
8/5/2017	Amy & Jim Burdick 1719 Cedar Park Rd. Annapolis, MD 21401	C		Check #	6155	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$720.00
8/5/2017	David & Diane McClatchy 309 Fourth St Annapolis, MD 21403	C		Check #	6297	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
8/5/2017	Jonathan & Alex Sears 67 Southgate Ave. Annapolis, MD 21401	C		Check #	6468	\$105.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$105.00
8/5/2017	Carey Kirk 3 Spa Creek Landing Annapolis, MD 21403	C		Check #	7009	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Tom Spiegel 3 Spa Creek Landing Annapolis, MD 21403	C		Check #	7146	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Lori Monroe 1901 McGuckian Ave Unit 323 Annapolis, MD 21401	C		Check #		\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Lisa Spallitta 35 Water St Annapolis, MD 21401	C		Check #		\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00

Total this page \$ 450.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
8/5/2017	Lisa Spallitta 35 Water St Annapolis, MD 21401	C		Check #		\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	William Small 702 Severn Ave Annapolis, MD 21403	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Wendi Winters 888 Bestgate Annapolis, MD 21401	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Pat Mona 201 Lockwood Ct. Annapolis, MD 21403	C		Check #		\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	David Holtz 3 Spa Creek Landing Annapolis, MD	C		Check #		\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
8/5/2017	Dwight and Jessica Nelson Ellicott City, MD	C		Check #		\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	Don Fry 129 Bay Shore Ave. Annapolis, MD 21403	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00

Total this page \$ 355.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
8/5/2017	Lloyd Clark 6290 Hillmeade Rd Glenn Dale, MD 20769	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Cristine Sevin 825 Bay Ridge Ave Annapolis, MD 21403	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Bumper Moyer 102 Chesapeake Ave Annapolis, MD 21403	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Gough 107 Boxwood Rd Annapolis, MD 21403	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Eric Prager 146 Monticello Ave Annapolis, MD 21401	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$360.00
8/5/2017	Paul Malley 1966 Fairfax Rd. Annapolis, MD 21401	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Scott & Jo Burke 949 Starfish Ct Annapolis, MD 21409	C		Check #		\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00

Total this page \$

280.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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 #	
8/5/2017	Scott & Jo Burke 949 Starfish Ct Annapolis, MD 21409	C				\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
		8/5/2017	Janine Morris 924 Breakwater Dr. Annapolis, MD 21403	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$100.00		
8/5/2017	Stacy & Michael Brown 27 Water St Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
		8/5/2017	Sydney & Robert Petty 5 Hill Ave Annapolis, MD 21403	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$35.00		
8/5/2017	Marneik Green 2046 Boardley Rd Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
		8/5/2017	Lowell Kirk 431 4th St. Annapolis, MD 21403	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$35.00		
8/5/2017	Kerri & Tiernan Wallace 110 Lafayette Ave. Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00

Total this page \$ 348.00



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 Report period - transactions from _____ to _____

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 #	
8/5/2017	Susie Huckelberry 146 Monticello Ave Annapolis, MD 21401	C				\$70.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$0.00
8/5/2017	Anna Fitzgerald 1910 Beeches Glory Path Annapolis, MD 21401	C				\$40.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$40.00
8/5/2017	Mary Bagdasian 5 Park Place Apt 206 Annapolis, MD 21401	C			Paypal	\$35.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Paul Murphy , MD	C			Paypal	\$35.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Gregory Darryl Perry 7040 A Bembe Beach Rd Apt 600 Annapolis, MD 21403	C			Paypal	\$35.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	David Burroughs 20 Munroe Ct. Annapolis, MD 21401	C			Paypal	\$70.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	Marc Norman 14 Munroe Ct. Annapolis, MD 21401	C			Paypal	\$35.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				\$35.00

Total this page \$ 320.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
8/5/2017	Marc Norman 14 Munroe Ct. Annapolis, MD 21401	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Mike Montecalvo 1153 August Dr. Annapolis, MD 21403	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
8/5/2017	Babe & Karen Feldman 1107 Miami Dr. Annapolis, MD 21403	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
8/5/2017	Amy Bogart 361 White Ash Place Gaithersburg, MD 20878	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Jennifer McCain Chevy Chase, MD	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Karolina Mszanecki 4515 Willard Ave Apt S717 Chevy Chase, MD 20815	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Charles Martel 2915 South Court Annapolis, MD 21401	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00

Total this page \$ 315.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
8/5/2017	Shelley Rentsch 54 Southgate Ave Annapolis, MD 21402	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
8/5/2017	John/Juliette/Johnny Tower 801 Severn Ave Annapolis, MD 21403	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
8/5/2017	Karl Schuster 212 , MD	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Lori Kingsley 34 Marlin Lane Port Washington, MD 11050	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Ryan Turner 16 N Southwood Ave Annapolis, MD 21401	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
8/5/2017	Josh & Natalie Smith 387 Kings College Dr. Arnold, MD 21012	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
8/5/2017	Crishan Kernan Zazzali Bussiere 315 Dewey Dr. Annapolis, MD 21401	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00

Total this page \$ 450.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
8/5/2017	Crishan Kernan Zazzali Bussiere 315 Dewey Dr. Annapolis, MD 21401	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
		8/5/2017	Kathleen & David Murrin 14 Randall St Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$70.00		
8/5/2017	Jill Schager 799 C Fairview Ave Annapolis, MD 21403			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
		8/5/2017	Ann Brown 692 Fairview Ave Annapolis, MD 21403	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$70.00		
8/5/2017	James Shirley 761 Fairview Ave Apt. F, Bldg. 9 Annapolis, MD 21403			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
		8/6/2017	Christa Freedman 920 Boucher Ave #2 Annapolis, MD	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$10		
8/6/2017	Donald Lord 1 Murray Ave, Apt 2 Annapolis, MD			C		Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20

Total this page \$ 345.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from _____ to _____

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			
4/26/2017	Capital Eagle, Inc. 2815 V St. N.E., Washington, D.C. 20018	C		Check #	166	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00
7/14/2017	Christopher Esposito 14 Monticello Ave. Annapolis, MD 21401	C		Check #	188	\$30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$30.00
7/11/2017	Richard & Elaine Lahn 1488 Harwell Avenue Crofton, MD 21114	C		Check #	362	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
2/1/2017	Philip & Judi Dunn 304 Dellwood Ct. Annapolis, MD 21401	C		Check #	902	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00
10/14/2016	Christopher & Sarah Hughes 1 Stewart Ave. Annapolis, MD 21401	C		Check #	1034	\$120.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$120.00
7/3/2017	Big Shot Productions, LLC 133 Sea Gull Ln. N. Topsail Beach, NC 28460	C		Check #	1080	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
5/4/2017	GO Investments, LLC	C		Check #	1123	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00

Total this page \$ 3000.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
5/4/2017	GO Investments, LLC	C		Check #	1123	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
2/7/2017	Samuel & Gemma Medile 758 Ticonderoga Ave. Severna Park, MD 21146	C		Check #	1429	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
7/26/2017	Janet & William Pearson 2625 Masque Farm Rd. Annapolis, MD 21403	C		Check #	1462	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00
7/3/2017	Joanne R. Jackson 5504 Karen Elaine Dr., Unit 947 New Carrollton, MD 20784	C		Check #	1906	\$40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$40.00
5/3/2017	Image Power, Inc. 95 West St. Annapolis, MD 21401	C		Check #	2192	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
2/5/2017	Peter J. Marx 2756 Poplar Lane Annapolis, MD 21401	C		Check #	2421	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
2/28/2017	Jim & Amy Burdick 1719 Cedar Park Rd. Annapolis, MD 21401	C		Check #	2504	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00

Total this page \$ 2740.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
3/6/2017	Patrick & Karen Brown 6 Worden Ct. Annapolis, MD 21401	C		Check #	4089	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
5/5/2017	William E. Seale 1800 Dreams Landing Way Annapolis, MD 21401	C		Check #	4543	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
5/30/2017	George H. Turner 104 Norwood Dr. Annapolis, MD 21401	C		Check #	4771	\$850.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$850.00
3/29/2017	David & Heidi Handelsman 504 Pride of Baltimore Dr. Arnold, MD 21012	C		Check #	5072	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/13/2016	Julie Ann Winters Revocable Trust 1343 Hollywood Ave. Annapolis, MD 21302	C		Check #	5118	\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00
3/16/2017	Flor A. & Gerald E. Bunker, MD 213 King George St. Annapolis, MD 21401	C		Check #	6879	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
4/3/2017	Flor A. & Gerald E. Bunker, MD 213 King George St. Annapolis, MD 21401	C		Check #	6901	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00

Total this page \$ 1510.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from _____ to _____

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			
4/3/2017	Flor A. & Gerald E. Bunker, MD 213 King George St. Annapolis, MD 21401	C		Check #	6901	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
		5/10/2017	Flor A. & Gerald E. Bunker, MD 213 King George St. Annapolis, MD 21401	C		Check #	6916
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/24/2017	Jane C. Sumner 7958 Citadel Drive Severn, MD 21144-1519			C		Check #	7353
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		7/7/2017	Charles & Mary Ellen Huckelbery 119 Egret Ct. Hampstead, NC 28443	C		Check #	8642
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$550.00		
2/7/2017	Mark Richard Frazier 137 Spa View Ave. Annapolis, MD 21401			C		Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
		5/9/2017	Jim Martin 185 Sherry Grove Ave. Annapolis, MD 21401	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date							
5/16/2017	Richard Lang 307 Dellwood Ct. Annapolis, MD 21401			C		Check #	PayPal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

Total this page \$ 2160.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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
8/5/2017	Irene Tonson 8811 Colesville Rd Apt 526 Silver Spring, MD 20910	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/31/2017	Paul Cunningham & Jean Margaret Moresi 4 Ridge Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1835	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/31/2017	Jennifer Navabi & Paulo Fernandes 219 Wardour Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4415	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/31/2017	Peter & Mary (Molly) Smith 224 Westwood Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2865	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/31/2017	Gary & Marilyn Thompson 236 Westwood Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	5549	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/26/2017	Tamara Mazzola 135 Spa Dr Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	231	\$800.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/26/2017	Valerie Greco 32 Chesapeake Landing Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #		\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1835.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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		
5/26/2017	Valerie Greco 32 Chesapeake Landing Annapolis, MD 21403	C		Check #		\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
		5/26/2017	George H. Turner 104 Norwood Rd Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$850.00		
7/6/2017	Cecil Cummins 407 Oaklawn Ave Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		6/16/2017	Cecil Cummins 407 Oaklawn Ave Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date						
6/16/2017	Erin Schweers 1N Cherry Grove Ave Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		6/16/2017	Daniel Dupras 536 Samuel Chase Way Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date						
6/16/2017	Tracy Dirks 908 Madison St Annapolis, MD 21403			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 2290.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
6/16/2017	Joanne Jackson 5504 Karen Elaine Dr New Carrollton, MD 20784	C		Check #	check	\$40	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/16/2017	Elaine Esbensen 449 Poplar Ln Annapolis, MD 21403	C		Check #	1188	\$100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/16/2017	L. Nicole Griffith 319 Carlyn Dr Severna Park, MD 21146	C		Check #	check #?	\$130	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/21/2017	Michelle Lefurge 1436 Westway Arnold, MD 21012	C		Check #	PayPal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 320.00

Grand Total \$ 72,736.54



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3				4		5		
Date	Payee and address	Salaries and all payments other than loan payments				Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method		Amount	Method			
11/8/2016	J. Brian O'Day & Janelle Cousino 2410 Mayfield Ave. Baltimore, MD 21213	C	\$2,042.00	Check #	Check #1001		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/9/2016	Maryland Democratic Party 33 West St. Annapolis, MD 21401	C	\$650.00	Check #	Check #1003		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
12/10/2016	Chesapeake Seafood 135 Mayo Rd. Edgewater, MD 21037	C	\$130.00	Check #	Check #1004		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/4/2017	Joe Heimbach 1 Dock St. Annapolis, MD 21401	S	\$150.00	Check #	Check #1005		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/22/2017	Gavin Buckley 6 Stewart Ave. Annapolis, MD 21401	F	\$511.92	Check #	Check #1006		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page 3,483.92



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
1/24/2017	Gavin Buckley 6 Stewart Ave. Annapolis, MD 21401	F	\$159.00	Check #	Check #1007		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
1/24/2017	Scott Travers 6584 Waters Edge Ct. New Market, MD 21774	S	\$1,750.00	Check #	Check #1008		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
1/26/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	F	\$20.00	Check #	PayPal		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
1/31/2017	Quintain iPROMOTEu P.O. Box 200896 Pittsburgh, PA 15251	PL	\$2,660.11	Check #	Check #1009		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
02/08/2017	M&T Bank 67 West St. Annapolis, MD 21401	O	\$0.74	Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page

4,589.74



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4			5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method	Method			
2/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$20.00	Check #	PayPal		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/24/2017	Scott Travers 6584 Waters Edge Ct. New Market, MD 21774	S	\$1,750.00	Check #	Check #1010		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/1/2017	Davis, Josey, Keating & Ranes, LLC 2661 Riva Rd., Suite 1040	C	\$150.00	Check #	Check #1011		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/2/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$21.43	Check #	PayPal		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/6/2017	Scott Travers for Staples 2631 Housley Rd. Annapolis, MD 21401	S	\$50.30	Check #	Check #1012		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page

1,991.73



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3				4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method			
3/7/2017	Staples 2631 Housely Rd. Annapolis, MD 21401	OS	\$17.25	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/8/2017	M&T Bank 67 West St. Annapolis, MD 21401	O	\$17.14	Check #			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/10/2017	Red Sun Software, LLC 21 City Gate Lane Annapolis, MD 21401	C	\$1,511.32	Check #	Check #1013		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$45.00	Check #	PayPal		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/23/2017	Scott Travers 73 S St., N.W. Washington, D.C. 20001	S	\$1,750.00	Check #	Check #1014		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page 3,340.71



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4			5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method				
3/28/2017	Staples 2631 Housely Rd. Annapolis, MD	OS	\$81.06	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/30/2017	Adobe Systems, Inc. 345 Park Ave. San Jose, CA 95110	C	\$29.99	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/3/2017	Facebook Advertising	C	\$12.00	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/3/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$17.00	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/10/2017	Fonts.com 600 Unicorn Park Dr. Woburn, MA 1801	O	\$89.00	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page

229.05



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method			
4/10/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$83.70	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$65.00	Check #	PayPal		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/26/2017	Scott Travers 73 S. St., N.W. Washington, D.C. 20001	S	\$2,000.00	Check #	Check #1015		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/26/2017	Facebook Advertising	C	\$25.04	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/1/2017	Adobe Systems, Inc. 345 Park Ave. San Jose, CA 95110	C	\$29.99	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page 2,203.73



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
5/1/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$26.80	Check # Debit		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/1/2017	Facebook Advertising	C	\$11.38	Check # Debit		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/3/2017	Sharon Brown 1901H Bopeland, Annapolis, MD 21401 Annapolis, MD	S	\$1,000.00	Check # Check #1016		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/5/2017	Anne Arundel Democratic Central Committee P.O. Box 487 Glen Burnie, MD	CO	\$300.00	Check # PayPal		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/5/2017	Staples 2631 Housely Rd. Annapolis, MD 21401	OS	\$79.70	Check # Debit		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page 1,417.88



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
5/10/2017	Sharon Brown 1901H Bopeland Annapolis, MD 21401	S	\$1,000.00	Check #	Check #1017		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$65.00	Check #	PayPal		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/22/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$39.20	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/23/2017	Free State Printing 90 Russell St., Ste. 300 Annapolis, MD 21401	PL	\$1,079.67	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/26/2017	Facebook Advertising	C	\$50.16	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page 2234.03



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3				4		5	
Date	Payee and address	Salaries and all payments other than loan payments				Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method		Amount	Method		
5/26/2017	Scott Travers 73 S. St., N.W. Washington, D.C. 20001	S	\$2,000.00	Check #	Check #1018		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/30/2017	Safeway 1781 Forest Dr. Annapolis, MD 21401	O	\$88.89	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/30/2017	Annapolis Gulf Station 245 West St., Annapolis, MD 21401	FE	\$21.12	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/30/2017	Adobe Systems, Inc. 345 Park Ave. San Jose, CA 95110	C	\$29.99	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/31/2017	Staples 2631 Housely Rd., Annapolis, MD 21401 Annapolis, MD	OS	\$60.58	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page 2,200.58



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method			
6/1/2017	Facebook Advertising	C	\$5.84	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/4/2017	Graul's 607 Taylor Ave., Annapolis, MD 21401	F	\$41.03	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/7/2017	Staples 2631 Housely Rd., Annapolis, MD 21401	OS	\$74.13	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/9/2017	U.S. Post Office 60 West St., Ste. 101, Annapolis, MD 21401	P	\$11.90	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/9/2017	Sharon Brown 1901H Bopeland, Annapolis, MD 21401	S	\$1,000.00	Check #	Check #1022		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page

~~1,153.00~~
 1,132.90



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
6/9/2017	JAHRU, LLC 40 Hudson St., #103 Annapolis, MD 21401	PL	\$482.72	Check #	Check #1020		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/9/2017	Shannon Ross 11 Rosemary St. Annapolis, MD 21401	S	\$150.00	Check #	Check #1021		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/10/2017	Red Sun Software, LLC 21 City Gate Lane Annapolis, MD 21401	C	\$1,511.32	Check #	Check #1023		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/12/2017	Jon Shrestha 28 Thompson St. Annapolis, MD 21401	S	\$200.00	Check #	Check #1024		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/12/2017	Charmcine 202 Azar Ct. Baltimore, MD 21227	PL	\$439.90	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page

~~2,184.00~~
 2,783.94



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
6/16/2017	Backstreet Benefits, Inc. 7076 Bembe Beach Rd., Suite 104 Annapolis, MD	F	\$225.00	Check #	Check #1019		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/20/2017	Yumi Vong 23A Lafayette Ave. Annapolis, MD 21401	F	\$167.77	Check #	Check #1025		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$65.00	Check #	PayPal		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/21/2017	Bob Harrison, Caterer 167 West St. Annapolis, MD 21401	F	\$150.00	Check #	Check #1026		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/22/2017	7-Eleven 111 West St. Annapolis, MD 21401	F	\$5.71	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page 613.48



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3				4			5	
Date	Payee and address	Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method		Amount	Method			
6/21/2017	Bob Harrison, Caterer 167 West St. Annapolis, MD 21401	F	\$250.00	Check #	Check #1027		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/22/2017	Bob Harrison, Caterer 167 West St. Annapolis, MD 21401	F	\$120.00	Check #	Cash		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/25/2017	Marc Rodriguez P.O. Box 3070 Annapolis, MD 21403	CO	\$250.00	Check #	Check #1028		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/30/2017	Bob Harrison, Caterer 167 West St. Annapolis, MD 21401	F	\$200.00	Check #	Check #1033		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/30/2017	Cherish Brooks Cherish Brooks, 37 West St. Annapolis, MD 21401	F	\$150.00	Check #	Check #1034		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page

970.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method			
7/3/2017	Adobe Systems, Inc. Adobe Systems, Inc., 345 Park Ave. San Jose, CA 95110	C	\$29.99	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/3/2017	Facebook Advertising	C	\$133.45	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/3/2017	Statewide Septic P.O. Box 176 Davidsonville, MD 21035	F	\$254.40	Check #	Check #1029		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/3/2017	Sir Speedy 90 West St. Annapolis, MD 21401	PL	\$1,079.54	Check #	Check #1032		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/3/2017	Scott Travers 73 S. St. Washington, D.C. 20001	S	\$2,000.00	Check #	Check #1036		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page 3497.38



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3				4			5	
Date	Payee and address	Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method		Amount	Method			
7/6/2017	Toni Strong Pratt 32 Juliana Circle East Annapolis, MD 21401	CO	\$100.00	Check #	Check #1037		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/7/2017	Staples 2631 Housely Rd. Annapolis, MD 21401	OS	\$94.09	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/7/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$17.00	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/29/2017	New Creations Church 1840 Margaret Ave. Annapolis, MD 21401	PL	\$100.00	Check #	Check #1031		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/11/2017	M&T Bank 167 West St. Annapolis, MD 21401	O	\$0.82	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page

311.91



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
7/11/2017	Chesapeake Seafood 135 Mayo Rd. Edgewater, MD 21037	F	\$125.00	Check #	Check #1038		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/8/2017	Sir Speedy Sir Speedy, 90 West St. Annapolis, MD 21401	PL	\$277.51	Check #	Check #1039		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/11/2017	Fischer 12407 Straight Lane Bowie, MD 20715	PL	\$1,000.00	Check #	Check #1040		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/14/2017	Sharon Brown 1901H Bopeland Annapolis, MD 21401	S	\$200.00	Check #	Check #1042		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/14/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$17.00	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page

1619.51



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method			
7/18/2017	Shutterstock, Inc. 350 Fifth Ave., 21st Fl. New York, NY 10118	PL	\$49.00	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/18/2017	Annapolis Collection Gallery 55 West St., Annapolis, MD 21401	PL	\$145.00	Check #	Check #1043		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$15.00	Check #	PayPal		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/20/2017	Harris LithoGraphics, Inc. 8516 Rainswood Dr. Landover, MD 20785	PL	\$3,248.28	Check #	Check #1044		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/24/2017	K&B True Value 912 Forest Dr. Annapolis, MD	F	\$34.92	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page 3492.20



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3				4			5	
Date	Payee and address	Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method		Amount	Method			
7/25/2017	Scott Travers 73 S. St., N.W. Washington, D.C. 20001	S	\$2,010.00	Check #	Check #1045		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/25/2017	Staples 2631 Housely Rd. Annapolis, MD 21401	OS		Check #	Reimbursed		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/25/2017	John Miller 410 Severn Ave. Bldg. B Ste. 211 Annapolis, MD 21401	OS	\$200.00	Check #	Check #1047		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/26/2017	MusicBed 9555 Harmon Rd. Ft. Worth, TX 76177	PL	\$99.50	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/25/2017	Elizabeth Castillo 17218 Aspen Leaf Dr. Bowie, MD	S	\$100.00	Check #	Check #1048		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page 2409.50



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method			
7/31/2017	Adobe Systems, Inc. 345 Park Ave. San Jose, CA 95110	C	\$29.99	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/31/2017	Facebook Advertising	C	\$9.00	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/31/2017	Facebook Advertising	C	\$69.91	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
08/07/2017	Safeway 1781 Forest Dr. Annapolis, MD 21401	F	\$29.11	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/8/2017	Sharon Brown 1901 Bopeland Annapolis, MD 21401	S	\$1,000.00	Check #	Check #1051		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page 1138.01



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

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			
8/8/2017	Elizabeth Castillo 17218 Aspen Leaf Dr. Bowie, MD 20716	S	\$100.00	Check #	Check #1052		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/14/2017	Staples 2631 Housely Rd. Annapolis, MD 21401	OS	\$33.25	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/18/2017	Sophie Macaluso 314 Carriage Run Rd. Annapolis, MD 21403	S	\$200.00	Check #	Check #1056		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/18/2017	Harris LithoGraphics, Inc. 8516 Rainswood Dr. Landover, MD 20785	PL	\$198.68	Check #	Check #1058		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/2017	Harris LithoGraphics, Inc. 8516 Rainswood Dr. Landover, MD 20785	PL	\$2,396.42	Check #	Check #1060		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page 2928.35



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4			5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method	Method			
8/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$45.00	Check #	PayPal		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/21/2017	PayPal Fees		\$331.52	Check #	PayPal		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	<i>GRAND TOTAL</i>		\$42,965.18	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page

376.52



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
9-29-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Office Supplies	\$65.67
10-1-16	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$1,390.17
10-1-16	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	DJ	\$200.00
10-1-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Stationery	\$21.19
10-3-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$38.78
10-6-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Stationery	\$16.29
10-7-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$69.76
10-8-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$52.92
10-8-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Balloons	\$66.31
10-8-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Cups	\$20.00
10-8-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$57.21
10-8-16	Gavin Buckley 6 Stewart Ave, Annapolis, MD 21401	Food	\$705.00
10-14-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Postage Stamps	\$37.60
1-22-2017	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$3,200.00
1-29-2017	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Beverages	\$120.00
2-24-2017	George Berkinshaw and Sonia Feldman 115 Spa View Ave., Annapolis, MD 21401	Food and Beverages	\$2,275.00
3-7-17	Scott Travers Annapolis, MD 21401	Parking	\$4.00

Total this page \$ 8,339.90



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from _____ to _____

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
3-27-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$258.00
3-16-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$500.00
5-9-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$348.00
5-19-17	Jen & Charles Koppels 1198 New Church Ln, Annapolis, MD 21403	Food and Beverages	\$300.00
5-19-17	Jen & Charles Koppels 1198 New Church Ln, Annapolis, MD 21403	Tent	\$596.60
5-19-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$790.00
5-22-17	Jane Hruska 83 Southgate Ave., Annapolis, MD 21401	Supplies for CBGB Fundraiser	\$41.00
5-26-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$565.00
5-26-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$1,540.00
6-4-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$330.00
6-15-17	Deb Smith 810 Severn Ave., Annapolis, MD 21403	Boat Slip Dock for video	\$101.25
6-16-17	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	59 Franklin Fundraiser Disposable Dishes, Soda, Water, Tonic	\$85.08
6-16-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$1,785.00
6-22-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food	\$420.00
6-29-17	Gavin Buckley 6 Stewart Ave, Annapolis, MD 21401	Food and Beverages	\$180.20
6-29-2017	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$22.60
6-16-17	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$85.08

Total this page \$ 7,947.81

