



City of Annapolis
Office of the City Clerk
160 Duke of Gloucester Street
Annapolis, MD 21401-2535

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • www.annapolis.gov
Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 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	
		Code *	Ticket price	Cash			
7/5/16	R & R. Ventures East, Inc. 2530 Rive Rd., Ste. 400 Annapolis, MD 21401	C		Check #	1029786	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7/9/16	Konrad Wayson 5378 Sudley Rd. West River, MD 20778	C		Check #	1179	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/26/16	Image Power Inc. 95 West St. Annapolis, MD 21401	C		Check #	1965	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/26/16	Image Power 2000 LLC 95 West St. Annapolis, MD 21401	C		Check #	1024	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					850.00
8/29/16	Insurance Force, Inc. 726 Second St., Suite 2A Annapolis, MD 21403	C		Check #	3360	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/2/16	223-225 Joint Venture, LLC 221 Duke of Gloucester St. Annapolis, MD 21401	C		Check #	1148	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					250.00
9/2/16	First Class Plumbing, LLC 2084 Generals Hwy Annapolis, MD 21401	C		Check #	13726	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$

2,400.00



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		Code *	Ticket price	Cash		
9/2/16	Adams Chrysler Dodge Jeep Ram 1797 West St. Annapolis, MD 21401	C		Check #	104087	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1300.00
9/5/16	Sean Doordan 1402 South Virginia Ave. Annapolis, MD 21041	C		Check #	1180	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
9/6/16	Campbell Property Management, LLP 119 Prince George St. Annapolis, MD 21401	C		Check #	266	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/13/16	Mary Judith 17032 Silver Charm Place Leesburg, VA 20176	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
9/13/16	Robert Judith 17032 Silver Charm Place Leesburg, VA 20176	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/14/16	Bill Chopra 2000 West St. Annapolis, MD 21401	C		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/14/16	Jon Grant 3714 Ramsgate Drive Annapolis, MD 21403	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,100.00
Total this page \$					1,600.00	

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		Code *	Ticket price	Cash			
9/14/16	Michael B Duvall Jr. 938 Lynch Dr. Arnold, MD 21012	C		Check #	696	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/14/16	Criswell Performance Cars of Annapolis, Inc 1701 West St. Annapolis, MD 21401	C		Check #	79513	600.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/14/16	310-312 Third Street, LLC 2328 W Joppa Rd., Ste 200 Lutherville, MD 21093	C		Check #	7	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,000.00
9/14/16	Annapolis City Marina LP 2328 Joppa Rd., Ste 200 Lutherville, MD 21093	C		Check #	5194	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					2,000.00
9/15/16	Whitehall Development, LLC 164 Conduit St. Annapolis, MD 21401	C		Check #	3505	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					450.00
9/15/16	Jabin Family Real Estate LLC 7310 Edgewood Rd. Annapolis, MD 21403	C		Check #	1618	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					700.00
9/15/16	Timothy J. Martin 2661 Riva Rd., Bldg 800 Annapolis, MD 21401	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
9/15/16	02 Holdings, LLC 140 Lafayette Ave. Annapolis, MD 21401	C		Check #	1009	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/15/16	Bagley & Rhody, P.C. 2661 Riva Rd., Ste 1001 Annapolis, Md 21401	C		Check #	12217	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/15/16	J. William Pitcher Attorney at Law 27 Maryland Ave. Annapolis, MD 21401	C		Check #	9639	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					800.00
9/15/16	Jordan Steinfeldt One South St., Ste 1250 Baltimore, MD 21202	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/15/16	Ryan Wilner 18 Hambleton Court Pikesville, MD 21208	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/15/16	Williamsburg Group LLC 5485 Harpers Form Rd. Ste 200 Columbia MD 21044	C		Check #	05803	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					450.00
9/16/16	Hyatt & Weber, P.A. 200 Westgate Circle Suite 500 Annapolis, MD 21401	C		Check #	51636	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,800.00
Total this page \$					1,350.00		



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		Code *	Ticket price	Cash			
9/16/16	Charles P. Johnson & Associates, Inc. 1751 Elton Rd. Silver Spring, MD 20903	c		Check #	52007	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/16/16	Justin Jarkowski 2661 Riva Rd., Ste 300 Annapolis, MD 21401	c		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/16/16	David Katz 2661 Riva Rd. Annapolis, MD 21401	c		Check #	Anedot	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					800.00
9/16/16	David Lilleflore 413 Dewey Dr. Annapolis, MD 21401	c		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/19/16	Brandon Yost 166 West St. Annapolis, MD 21401	c		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/19/16	Thomas Lanyon 1647 Secretariat Dr. Annapolis, MD 21409	c		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/19/16	BA 141 West, LLC 6406 Ivy Lane, Ste. 700 Greenbelt, MD 20770	c		Check #	002469	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					800.00

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1,900.00



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		Code *	Ticket price	Cash			
9/19/16	Regina H. Mulligan 3 Southgate Ave. Annapolis, MD 21401	C		Check #	3456	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/19/16	William M. Sweetser 5 Shipwright Harbor Annapolis, MD 21401	C		Check #	10243	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					2,500.00
9/15/16	Timothy J. Martin 2661 Riva Rd., Bldg 800 Annapolis, MD 21401	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					200.00
9/20/16	David Plott One Park Place, Ste 585 Annapolis, MD 21401	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					225.00
9/20/16	Dennis Murphy 635 North Bestgate Rd. Suite 100 Annapolis MD 21401	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					200.00
9/20/16	Dr. Dudley Katz 104 Prospect Bay Dr. West Grasonville, MD 21638	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
9/20/16	John Rosso 609 Samantha Ct. Annapolis, MD 21409	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

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2,500.00



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9/20/16	Daniel J. Roche 726 Second St. Annapolis, MD 21043	C		Check #	3295	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
9/20/16	02 Holdings, LLC 140 Lafayette Ave. Annapolis, MD 21401	C		Check #	1014	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
9/21/16	Wayne Newton 2120 Renard Court Annapolis, MD 21401	C		Check #	Anedot	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/21/16	Bryan Hyre 7419 Baltimore Annapolis Blvd. Glen Burnie, MD 21061	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/21/16	Jeff Smith 185 Admiral Cochrane Dr., Suite 215 Annapolis, MD 21401	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/21/16	Kyle Murray 2410 Evergreen Rd. Gambrills, MD 21054	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/21/16	Bret Anderson 2 Womack Dr. Annapolis, MD 21401	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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1,500.00



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		Code *	Ticket price	Cash		
9/22/16	Anthony F. Christhlf 150 South St. P.O. Box 1524 Annapolis, MD 21404	C		Check #	13416	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
9/22/16	Kevin Setzer 2955 Winters Chase Way Annapolis, MD 21401	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
9/22/16	Tammy Doring 4791 Bayfields Rd. Harwood, MD 20776	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/22/16	Kevin Doring 4791 Bayfields Rd. Harwood, MD 20776	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/22/16	Joseph Devlin 125 West St. Annapolis, MD 21401	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/22/16	Tara Weekes Stout 7015 Bay Front Dr. Annapolis, MD 21403	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/22/16	Len Jarkowski 192 Falcon Dr. Pasadena, MD 21122	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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700.00



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		Code *	Ticket price	Cash		
9/22/16	Samuel J. Brown 611 Holly Dr. Annapolis, MD 21409	C		Check #	2999	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,100.00
9/22/16	Elisabeth S. Rubin 5 Park Place, Atp. 521 Annapolis, M 21401	C		Check #	2178	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
9/22/16	Daniel t. McHugh 5 Park Place, Apt. 515 Annapolis, MD 21401	C		Check #	1175	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/22/16	T. Graham Kastendike 40 Hickory Meadow Rd. Cockeysville, MD 21030	C		Check #	105	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/22/16	Ronald E. Council 117 Spa View Ave. Annapolis, MD 21401	C		Check #	2669	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
9/22/16	Marguerite Starsonck 5 Old Dominion Ct. Catonsville, MD 21228	C		Check #	264	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/22/16	Drum Loyka & Associates, LLC 1410 Forest Dr., Ste. 35 Annapolis, MD 21403	C		Check #	14064	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
Total this page \$					950.00	



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9/29/16	Zymotic, Ltd. 100 Main St. Annapolis, MD 21401	C		Check #	38400	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					600.00
10/11/16	The RC Group, LLC 2530 Riva Rd., Ste 400 Annapolis, MD 21401	C		Check #	21161	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,500.00
10/11/16	Lawrence Scott 230 Wroxeter Dr. Arnold, MD 21012	C		Check #	3008	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/11/16	Nancy R. Luttrell 110 Askewton Rd. Severna Park, MD 21146	C		Check #	14911	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/12/16	ARMADA 230 Schilling Circle, Ste. 140 Hunt Valley, MD 21031	C		Check #	8809	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/12/16	Thomas Shea 2227 Hall Pl., NW DC Washington, DC 20007	C		Check #	Anedot	125.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/13/16	Katcef Brothers Inc. 2404 A and Eagle Blvd. Annapolis, MD 21401	C		Check #	028140	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
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10/14/16	Kagan Law Group LLC 238 West St. Annapolis, MD 21401	C		Check #	000858	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/17/16	Robert H. Ryan 704 Coybay Dr. Annapolis, MD 21401	C		Check #	1717	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/17/16	Mark D. Jacobs 2107 Freda Dr. Vienna, VA 22181	C		Check #	3178	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/17/16	Karen L. MacLaren 13800 Summer Hill Dr. Phoenix, MD 21131	C		Check #	768	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/18/16	Maryland Contracting & Design LLC 704 Chrisfield Way Annapolis, MD 21401	C		Check #	1386	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/18/16	Murray Ins. Finance Group Inc. 1835 Forest Dr., Ste E Annapolis, MD 21401	C		Check #	4497	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/18/16	Jordan Anderson 82 E. Padonia Rd., Atp. 304 Timonium, MD 21093	C		Check #	251	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

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		Code *	Ticket price	Cash			
10/18/16	Melissa A. Yaklich Dunham 1103 Mainsail Dr. Annapolis, MD 21403			Check #	7045	100.00	
		c		Rcpt #			
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
10/19/16	Christopher S. Jordon 707 Pilot House Dr. Annapolis, MD 21401			Check #	2067	100.00	
		c		Rcpt #			
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
10/18/16	Sean E. Hartnett 301 E Cross St. Baltimore, MD 21230			Check #	1313	500.00	
		c		Rcpt #			
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
10/18/16	Robert C. Clark 9 South St. Annapolis, MD 21401			Check #	1303	100.00	
		c		Rcpt #			
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
10/18/16	Renee K. LeBlanc 170 Jeniffer Rd. Annapolis, MD 21401			Check #	0009	100.00	
		c		Rcpt #			
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
10/18/16	David M. McClatchy, Jr. 309 4th St. Annapolis, MD 21403			Check #	4397	100.00	
		c		Rcpt #			
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					
10/18/16	Col. Robert D. McGee 712 Chrisfield Way Annapolis MD 21401			Check #	5699	100.00	
		c		Rcpt #			
		* T, enter price per ticket					
		Aggregate amount received from Payer to date					

Total this page \$

1,100.00



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Report period - transactions from June 27, 2016 to August 20, 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
		Code *	Ticket price	Cash		
10/18/16	Marguerite Staroneck 5 Old Dominion Ct. Catonsville, Md 21228	C		Check #	267	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
10/18/16	Jessica Haire 3563 Old Trail Rd. Edgewater MD 21037	C		Check #	1115	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/16	Douglas Soucy 701 Coybay Dr. Annapolis, MD 21401	C		Check #	945	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/16	Toal Griffith & Ragula, LLC 130 Admiral Cochrane Dr. Suite 200 Annapolis MD 21401	C		Check #	8536	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/16	Allison W. McCord 1204 Basil Court Bel Air, MD 21014	C		Check #	12285	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/16	Bailey C. McMahon 216 Lookout Lane Annapolis, MD 21409	C		Check #	3418	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/18/16	Criswell Performance Cars of Annapolis, Inc. 1701 West St. Annapolis, MD 21401	C		Check #	79951	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				900.00
Total this page \$					1,500.00	



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
10/18/16	Dave Roush 701 Childs Point Rd. Annapolis, MD 21401	C		Check #	3119	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/22/16	John W. Van de Kamp 40 Lawrence Ave. Annapolis, MD 21403	C		Check #	8027	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					140.00
10/23/16	Greg A. Walker 727 Harness Creek View Dr Annapolis, MD 21403	C		Check #	1464	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					400.00
10/23/16	Richard B. Ladd 1537 Shipsview Rd. Annapolis, MD 21409	C		Check #	1820	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					700.00
10/24/16	Virginia Cooley Bowe 7101 Bay Front Dr. Apt 616 Annapolis, MD 21403	C		Check #	2800	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/24/16	Strategis Campaign Group, Inc. 191 Main St., Suite 310 Annapolis, MD 21401	C		Check #	1529	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/24/16	David Stern 21 Bay Dr. Annapolis, MD 21403	C		Check #	6920	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$

1250.00



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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
10/24/16	Marguerite Starsonck 5 Old Dominion Ct. Catonsville, MD 21228	C		Check #	269	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/24/16	Chesapeake Marine Tours Inc. P.O. Box 3350 Annapolis, MD 21403	C		Check #	23114	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,900.00
10/25/16	Joseph R. Burke 323 Lynwood Dr. Severna Park, MD 21146	C		Check #	1329	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/25/16	Michael N. Stavlas 11310 Judah Way Mirriottsville, MD 21104	C		Check #	12205	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,250.00
10/26/16	Ronald W. Johnson Associates 2661 Riva Rd., Bldg 400, Ste 420 Annapolis MD 21401	C		Check #	8127	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/26/16	Campbell Property Management, LLP 119 Prince George St. Annapolis, MD 21401	C		Check #	310	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
10/27/16	Ronald M. Naditch, P.A. 49 Cornhill St. P.O. Box 749 Annapolis, MD 21404	C		Check #	25609	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
Total this page \$					<u>1,400.00</u>	



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
10/28/16	Hammond Wilson Architects, P.C. 209 West St. Annapolis, MD 21401	C		Check #	7713	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,000.00
10/28/16	A & G Management Co., Inc. 20 S. Charles St., Ste 300 Baltimore, MD 21201	C		Check #	010439	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
10/28/16	Christopher L. Beard Attorney at Law P.O. Box 2271 Annapolis, MD 21404	C		Check #	4759	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
10/30/16	Hollis G. Minor 107 Northwest St. Annapolis, MD 21401	C		Check #	1890	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					450.00
10/30/16	George R. Benson 4000 Royal Marco Way, Apt. 827 Marco Island, FL 34145	C		Check #	18192	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					300.00
10/31/16	Nancy S. Rase 27 Acorn Dr. Annapolis, MD 21401	C		Check #	7430	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/1/16	Leo A. Vondas 4801 St Elmo Ave. Bethesda, MD 20814	C		Check #	915	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$

1200.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
11/1/16	Whitehall Development LLC 164 Conduit St. Annapolis, MD 21401					
		c		Check #	3542	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				550.00
11/1/16	John E. Gavrilis 4 High Button Court Baltimore, MD 21236					
		c		Check #	333	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				300.00
11/1/16	Stephanie L. Brown 823 Eastern Ave. Fairmount Heights, MD 20743					
		c		Check #	3020	20.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				70.00
11/1/16	Robert A. Platt 1018 Sandpiper Ln. Annapolis, D 21403					
		c		Check #	2644	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				600.00
11/2/16	Richard B. Shea 1699 Epping Farms Ln Annapolis, MD 21401					
		c		Check #	3319	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				400.00
11/2/16	Calvert Utilities LLC 8184 Telegraph Rd. Severn, MD 21144					
		c		Check #	1108	200.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				500.00
11/4/16	William Cooke 15 Boxwood Rd. Annapolis, MD 21403					
		c		Check #	Anedot	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				250.00

Total this page \$ 720.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
11/7/16	Boone's Estates, Inc. 1091 Marlboro Rd. Lothian, MD 20711	C		Check #	5523	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/8/16	Williamsburg Group LLC 5485 Harpers Farm Rd. Ste 200 Columbia, MD 21044	C		Check #	06096	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					650.00
11/8/16	James T. Clenny, III P.O. Box 3214 Annapolis, MD 21403	C		Check #	2231	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					300.00
11/8/16	Thomas W. Shea 2227 Hall PL NW Washington, DC 20007	C		Check #	1269	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					225.00
11/9/16	Michael H. Gardiner 417 Alan A Dale Hill Sherwood Forest, MD 21405	C		Check #	154	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/10/16	Richard H. Pettingill 1 South Gate Ct. Annapolis, MD 21401	C		Check #	0000996307	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					350.00
11/10/16	Raymond E. Streib 7977 McNelin Way Severn, MD 21144	C		Check #	2142	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,000.00

Total this page \$ 1,200.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
11/10/16	Thomas Comsudes 3734 Baccurate Way Marietta, GA 30062					
		C		Check #	5672	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
11/10/16	Adams Chrysler Dodge Jeep Ram 1797 West St. Annapolis, MD 21401					
		C		Check #	104714	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1800.00
11/10/16	Waterfront Engineering Design & Construction, Inc. 303 Najoles Rd., Ste 114 Millersville, MD 21108					
		C		Check #	3443	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/11/16	Michael W. Owen 1728 Long Green Dr. Annapolis, MD 21409					
		C		Check #	5510	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/11/16	Conte Lubrano Apartments, LLC 130 Lubrano Dr., Ste. 114 Annapolis, MD 21401					
		C		Check #	3721	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/14/16	ABC Lee, LLC P.O. Box 6662 Annapolis, MD 21401					
		C		Check #	1080	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
11/14/16	Eric Shea 1604 Cedar Park Rd. Annapolis, MD 21401					
		C		Check #	Anedot	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					<u>2,000.00</u>	



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		Code *	Ticket price	Cash			
11/2/16	J. Kent McNew PO Box 6516 Annapolis, MD 21401	C		Check #	15032	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					650.00
11/3/16	John J. Lonergan, Sr. 8797 Veterans Hwy. Millersville, MD 21108	C		Check #	1883	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					200.00
11/3/16	Dean Neofytos Constantine Papadopoulos 2184 Chesapeake Harbour Dr Annapolis, MD 21403	C		Check #	1409	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					350.00
11/3/16	Denise Comsudis Hamren 3 Greenholm St. Princeton, NJ 08540	C		Check #	1057	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/4/16	Bay Village Assisted Living LLC 1161 Spa Rd. Annapolis, MD 21403	C		Check #	1085	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/4/16	Mary Ann Alton 723 Springdale Ave. Annapolis, MD 21403	C		Check #	4665	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					300.00
11/4/16	Piera Family Limited Partnership 3030 Old Riva Rd. Riva, MD 21140	C		Check #	14806	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 2,200.00



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		Code *	Ticket price	Cash			
11/4/16	Rex S. Caldwell III P.A. 1610 West St., Ste 205 Annapolis, MD 21401	C		Check #	2668	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/7/16	Stanley S. Halle 1651 Crofton Blvd., Ste 7 Crofton, MD 21114	C		Check #	2556	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					400.00
11/7/16	Omega Properties, Inc. 45 Old Solomons Island Rd Suite 205 Annapolis, MD 21401	C		Check #	2213	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,650.00
11/7/16	Chesapeake Management Services, LLC 1344 Ashton Rd., Ste 105 Hanover, MD 21076	C		Check #	2085	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/7/16	Traffic Concepts, Inc 7525 Connelley Dr., Ste B Hanover, MD 21076	C		Check #	24050	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					300.00
11/2/16	John G. Gary, Jr. 1 Bojan Court Millersville, MD 21108	C		Check #	2141	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
11/9/16	Chadwick Properties, LLC 1707 Beards Creek Ct. Davidsonville, MD 21035	C		Check #	2505	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$

850.00



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		Code *	Ticket price	Cash		
11/10/16	James J. Mandrin 1 Shipwright St. Annapolis, MD 21401	C		Check #	2053	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
11/10/16	Peter F. Axelrad 23 Sands Ave. Annapolis, MD 21403	C		Check #	3197	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
11/10/16	United States Yacht Shows, Inc. 980 Awald Rd. Annapolis, MD 21403	C		Check #	3054	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				900.00
11/11/16	Michael Georgiou 1211 Atlantic Ave. Virginia Beach, VA 23451	C		Check #	327	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/12/16	Michael W. Datch, MD 5216 Partridge LN NW Washington, DC 20016	C		Check #	1586	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				950.00
11/14/16	Council, Baradel, Kosmerl & Nolan, P.A. PO Box 2289 125 West ST. Annapolis, MD 21404	C		Check #	96196	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
11/15/16	BA 141 West, LLC 6406 Ivy Lane, Ste. 700 Greenbelt, MD 20770	C		Check #	002520	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,300.00
Total this page \$					1,800.00	



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		Code *	Ticket price	Cash		
11/15/16	Office of Bruce C. Bereano 191 Duke of Gloucester St Annapolis, MD 21401	C		Check #	18131	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				650.00
11/15/16	Buddys Crabs & Ribs, Inc. 2824 Solomons Island Rd. Edgewater, MD 21037	C		Check #	00006168	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/16/16	Keiffer J. Mitchell, Jr. 1722 Linden Ave. Baltimore, MD 21217	C		Check #	1933	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/16/16	Robert P. Duckworth PO Box 15 Annapolis, MD 21404	C		Check #	105	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
11/16/16	Phillip Smith 116 Duke of Gloucester St. Annapolis, MD 21401	C		Check #	7560	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
11/16/16	Randall E. Landis 141 Dewey Dr. Annapolis, MD 21401	C		Check #	9712	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
11/16/16	Matthew Thomas Zagwodzki 111 Woodlawn Ave. Apt. A Annapolis, MD 21401	C		Check #	238	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					1,500.00	



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Report period - transactions from June 27, 2016 to August 20, 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
11/16/16	Ronald E. Council 117 Spa View Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2690	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
11/16/16	Daniel R. Dinko Jr. 2429 Pebblebrook Ct. Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	358	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/16/16	Brandon E. Yost 408 Oak Ct. Catonsville, MD 21228	Code *	Ticket price	Cash		
		C		Check #	448	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
11/16/16	Phipps Family Enterprises, LLC 1797 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1510	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/16/16	Nancy W. Almgren 103 Summers Run Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	2855	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
11/16/16	Gardner Center, LLC 1914 Forest Dr., Ste. 2A Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	14500	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/16/16	Lewnes Steakhouse 401 Fourth St. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	30023	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,250.00
Total this page \$					<u>1,100.00</u>	



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
11/14/16	Hamel Builders, Inc. 5710 Furnace Ave., Ste H Elkridge, MD 21075	C		Check #	3979	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/18/16	Bert Jabin Yacht Yard, Inc. 7310 Edgewood Rd. Annapolis, MD 21403	C		Check #	031217	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/20/16	Koros Inc. 6300 Baltimore National Pike Baltimore, MD 21228	C		Check #	8435	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
11/17/16	Jennifer Kottler 2 Horn Point Ct. Annapolis, MD 21403	C		Check #	1678	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00
11/23/16	John P. Fiackos 2107 Bay Front Ter Annapolis, MD 21409	C		Check #	4645	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
12/5/16	Bonnie Marie Green 74856 Molis Cove Lane St. Inidgoes, Md 20684	C		Check #	4116	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
12/8/16	Richard L. Franyo 29 Eastern Ave. Annapolis, MD 21403	C		Check #	1923	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,200.00
Total this page \$					1,850.00	



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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		
12/7/16	Dick Clow General Contracting, Inc. 3254 A Harness Creek Rd. Annapolis, MD 21403					
		c		Check #	13084	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
1/12/17	Diane McPherson 319 Adams St. Annapolis, MD 21403					
		c		Check #	1705	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
1/25/17	AA Co Realtors PAC 1521 Ritchie Hwy, Ste 300 Arnold, MD 21012					
		c		Check #	1004	2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
1/25/17	Hammond Wilson Architects, P.C 209 West St. Annapolis, MD 21401					
		c		Check #	7792	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
1/12/17	Alexandrios N. Ploutis 8330 Kings Ridge Ct Springfield, VA 22153					
		c		Check #	293	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
2/18/17	George J. Torggler 921 Preserve Dr. Annapolis, MD 21409					
		c		Check #	6790	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/1/17	Acme Brothers, Inc. 163 Main St. Annapolis, MD 21401					
		c		Check #	453	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					5,000.00	



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		Code *	Ticket price	Cash		
3/1/17	Zymotic, Ltd. 100 Main St. Annapolis, MD 21401	C		Check #	39149	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				850.00
3/1/17	Brian Fader 324 Sixth St. Annapolis, MD 21403	C		Check #	Anedot	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/2/17	Lewnes Steakhouse 401 Fourth St. Annapolis, MD 21403	C		Check #	30343	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,550.00
3/2/17	Brian D. Lyman 1523 Mt. Eagle Place Alexandria, VA 22302	C		Check #	239	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/2/17	Bella Lifestyle Nail Salon & Spa 891 Md Route 3 North, Ste 500 Cambrills, MD 21054	C		Check #	2732	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/2/17	Criswell Performance Cars of Annapolis, Inc. 1701 West St. Annapolis, MD 21401	C		Check #	81516	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,200.00
3/2/17	Adams Chrysler Dodge Jeep Ram 1797 West St. Annapolis, MD 21401	C		Check #	105833	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,300.00

Total this page \$

2,250.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/2/17	Daniel J. Mellin Sr. 253 Nottingham Hill Sherwood Forest, MD 21405					
		C		Check #	2335	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/2/17	J & J Team, LLC 421 Hamlet Club Dr., Unit 306 Edgewater, MD 21037					
		C		Check #	1429	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/2/17	TNT, LLC 2661 Riva Rd., Bldg 800 Annapolis, MD 21401					
		C		Check #	1036	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/2/17	Lauren A. Torggler 2902 Green Willow Dr. Annapolis, MD 21403					
		C		Check #	472	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/2/17	Ronald N. Szpatura 685 WF King Rd. Annapolis, MD 21403					
		C		Check #	1230	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/2/17	Jeanne A. Samaras 8619 Raintree Woods Dr. Fair Oaks Ranch, TX 78015					
		C		Check #	8940	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,100.00
3/3/17	Samuel P. Medile 758 Ticonderoga Ave. Severna Park, MD 21146					
		C		Check #	1432	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					1,850.00	



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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
3/3/17	Michael Darrow 221 Duke of Gloucester St. Annapolis, MD 21401	C		Check #	8454	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/5/17	Catherine A. Meloy 38 Chesapeake Landing Annapolis, MD 21403	C		Check #	16332	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/5/17	Jack Kyriakos 13328 Foxhall Dr. Silver Spring, MD 20906	C		Check #	028	75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/5/17	Lucinda L. Hoshall 19670 Beach Rd., Apt. 511 Tequesta, FL 33469	C		Check #	2885	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/6/17	John W. Steffey 2001 Warners Terrace N Unit 104 Annapolis, MD 21401	C		Check #	1229	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					550.00
3/6/17	First Class Plumbing, LLC 2084 Generals Hwy Annapolis, MD 21401	C		Check #	14484	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					700.00
3/6/17	Schummer, Inc. PO Box 360 1249 Central Ave. East Mayo, MD 21106	C		Check #	68101	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
Total this page \$					1,500.00		



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/7/17	Chesapeake Marine Tours Inc. PO Box 3350 Annapolis, MD 21403	C		Check #	5952	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,700.00
3/7/17	Gardner Center, LLC 1914 Forest Dr., Ste. 2A Annapolis, MD 21401	C		Check #	1465	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
3/7/17	J Kent McNew PO Box 6516 Annapolis, MD 21401	C		Check #	15292	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,150.00
3/7/17	Omega Properties Inc. 45 Old Solomons Island Rd Suite 205 Annapolis, MD 21401	C		Check #	2460	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,950.00
3/7/17	Nicholas J. Kallis, Esquire 90 Cathedral St. Annapolis, Md 21401	C		Check #	10097	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
3/7/17	Strategic Campaign Group, Inc. 191 Main St., Ste. 310 Annapolis, MD 21401	C		Check #	1628	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				750.00
3/8/17	Robert Taishoff 5025 Castello Dr., Ste. 203 Naples, FL 34103	C		Check #	Anedot	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 3,550.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/8/17	N&T Pantazes, Inc. 14845 Mockingbord Dr. Darnestown, MD 20874	C		Check #	7862	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				700.00
3/8/17	John J. Lonergan, Sr. 8797 Veterans Hwy. Millersville, MD 21108	C		Check #	1986	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
3/9/17	BCV Commercial Realty LLC 1301 York Rd., Ste 400 Timonium, MD 21093	C		Check #	10335	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/9/17	Hank Seta 17 Revell St. Annapolis, MD 21401	C		Check #	6358	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/9/17	Kevin C. Keelty 768 N Holly Dr. Annapolis, MD 21409	C		Check #	2781	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/9/17	Belle Grove Corp. 34 Defense St., Ste 300 Annapolis, MD 21401	C		Check #	6847	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
3/9/17	Susan Mertes 119 Academy St. Annapolis, MD 21401	C		Check #	1283	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

1,750.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
3/10/17	Betty Haislip 108 Chester Ave. Annapolis, MD 21403	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/10/17	Jeanne B. Paglee 4 Southgate Ave. Annapolis, MD 21401	C		Check #	2545	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					200.00
3/10/17	Patricia Padussis 684 Wellerburn Ave. Severna Park, MD 21146	C		Check #	7175	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					300.00
3/10/17	Alice Sophocleus 6584 Brentwood Rd. Linthicum, MD 21090	C		Check #	7309	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/10/17	Dinenna Lee CPA's, LLC 703 Bestgate Rd., Ste 300 Annapolis, MD 21401	C		Check #	3415	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					400.00
3/10/17	John M. Brennan 4 N Action Pl Annapolis, MD 21401	C		Check #	11746	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/10/17	Robert A. Platt 1018 Sandpiper Ln. Annapolis, MD 21403	C		Check #	2676	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					700.00

Total this page \$

850.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
3/11/17	George Nikiforou 141 Lafayette Ave. Annapolis, MD 21401	C		Check #	6362	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					150.00
3/11/17	Faustena F. Vahsen 313 Halsey Rd. Annapolis, MD 21401	C		Check #	3644	20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/11/17	Michael L. Dye 1315 Hawkins Ln. Annapolis, MD 21401	C		Check #	2384	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/12/17	Bonnie M. Green 47856 Molls Cove Lane St. Ingoes, MD 20684	C		Check #	5218	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/13/17	Robert A. Zupko 2777 Gingerview Ln Annapolis, MD 21401	C		Check #	5116	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/13/17	Bernstein & Feldman, P.A. Attorneys-at-Law 900 Bestgate Rd., Ste 200 Annapolis, MD 21401	C		Check #	44875	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					500.00
3/13/17	Messick & Associates 7 Old Solomons Island Rd. Annapolis, MD 21401	C		Check #	13231	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					850.00

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1,570.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/13/17	Raymond E. Streib 7977 McNelin Way Severn, MD 21144	C		Check #	2171	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
3/13/17	Jeffrey S. Blum 7 Brooke Ave. Annapolis, MD 21401	C		Check #	5880	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/13/17	Janet L. Cober 715 Chesapeake Ave. Annapolis, MD 21403	C		Check #	7366	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/13/17	Catherine H. Halle 15 Southgate Ave. Annapolis, MD 21401	C		Check #	1303	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/14/17	Chris Pappas 10524 White Clover Terrace Potomac, MD 20854	C		Check #	Anedot	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/14/17	Richard B. Shea 1699 Epping Farms Ln Annapolis, MD 21401	C		Check #	3399	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
3/14/17	Anastasia P. Samaras, Ph.D 1149 August Dr. Annapolis, MD 21403	C		Check #	5003	25.00
		* T, enter price per ticket		Rcpt #		50.00
		Aggregate amount received from Payer to date				

Total this page \$ 2000.00



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 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
		Code *	Ticket price	Cash		
3/14/17	Sovereign Enterprise, LLC 2571 Baglyos Circle, Ste B20 Bethlehem, PA 18020	C		Check #	16635340	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				650.00
3/14/17	Thomas Comsudes 3734 Baccurate Way Marietta, GA 30062	C		Check #	5762	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
3/14/17	Rosalind T. Rivera 12 Constitution Sq. Annapolis, MD 21401	C		Check #	7314	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				900.00
3/15/17	James T. Clenny, III PO Box 3214 Annapolis, MD 21403	C		Check #	2243	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
3/15/17	Frank J. Scott, Jr. 300 Glenwood Ave. Glen Burnie, MD 21061	C		Check #	4726	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/15/17	Tarrant H. Lomax 700 Chesapeake Ave. Annapolis, MD 21403	C		Check #	7422	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/15/17	Merritt Properties, LLC 2066 Lord Baltimore Dr. Baltimore, MD 21244	C		Check #	124991	300.00
		* T, enter price per ticket		Rcpt #		600.00
		Aggregate amount received from Payer to date				
Total this page \$					1,450.00	



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/15/17	Konrad Wayson 5378 Sudley Rd. West River, MD 20778	C		Check #	1320	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
3/15/17	Philip Smith 116 Duke of Gloucester St. Annapolis, MD 21401	C		Check #	7615	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				650.00
3/15/17	William J. Museler 828 Chester Ave. Annapolis, MD 21403	C		Check #	1636	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
3/15/17	J. William Pitcher Attorney at Law 27 Maryland Ave. Annapolis, MD 21401	C		Check #	9795	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/15/17	Timothy F. Madden 506 Hodges Lane Severna Park, MD 21146	C		Check #	3038	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
3/16/17	Michael J. Pantazes 11 Plantation Ct. Ocean View, DE 19970	C		Check #	2140	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
3/16/17	Maria Stavlas 11310 Judah Way Marriottsville, MD 21104	C		Check #	12492	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					<u>2,150.00</u>	



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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		
3/16/17	James A. O'Hare PO Box 2370 Merrifield, VA 22116	C		Check #	2223	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/16/17	Insurance Solutions 170 Jennifer Rd., Ste. 130 Annapolis, MD 21401	C		Check #	5998	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
3/16/17	John T. Kreidler 429 2nd St. Annapolis, MD 21403	C		Check #	8739	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/16/17	Alexander E. Lardis 1085 Carriage Hill Pkwy Annapolis, MD 21401	C		Check #	4479	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
3/16/17	Mary Ann Alton 723 Springdale Ave. Annapolis, MD 21403	C		Check #	4773	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
3/16/17	Campbell Property Management, LLP 119 Prince George St. Annapolis, MD 21401	C		Check #	398	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				700.00
3/16/17	Dr. William G. Armiger 1 Southgate Ave. Annapolis, MD 21401	C		Check #	3875	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
Total this page \$					1,750.00	



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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
3/16/17	Michael E. Barrett 1004 Hyde Park Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1370	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/17/17	Molly Alton Mullins 801 Parkwood Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3325	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/18/17	Michael W. Datch MD 5216 Partridge Ln Washington, DC 20016	Code *	Ticket price	Cash		
		C		Check #	1587	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,450.00
3/18/17	Marilynn Sweetser 5 Shipwright Harbor Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	10251	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/18/17	Chris A. Kotzias, DDS 14 Spring Knoll Court Lutherville, MD 21093	Code *	Ticket price	Cash		
		C		Check #	1930	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00
3/18/17	Denise Hamren 3 Greenholm St. Princeton, NJ 08540	Code *	Ticket price	Cash		
		C		Check #	1068	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
3/19/17	Deborah S. Lipsky 21 Silverwood Circle, Unit 8 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1018	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				125.00

Total this page \$

1,775.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/18/17	Marilyn Sweetser 5 Shipwright Harbor Annapolis, MD 21401	C		Check #	1350	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
3/19/17	Harry Koukides 8612 Delegge Rd. Baltimore, MD 21237	C		Check #	11809	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				700.00
3/19/17	James H. Moshovitis 3131 Connecticut Ave. NW Apt. 2209 Washington, DC 20008	C		Check #	20713	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				650.00
3/19/17	George A. Carras 8410 Rapley Ridge Ln Potomac, MD 20854	C		Check #	1048	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/20/17	Bruce Harvey 5485 Harpers Farm Rd., Ste 200 Columbia, MD 21044	C		Check #	Anedot	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00
3/20/17	Chuck Davis 710 Miller Rd. Annapolis, MD 21401	C		Check #	1546	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/20/17	Travis Pastrana 307 International Circle, Ste. 570 Hunt Valley, MD 21030	C		Check #	4231	1,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					3,900.00	



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/20/17	Conte Lubrano Apartmenst LLC 103 Lubrano Dr., Ste 114 Annapolis, MD 21401	C		Check #	1084	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
3/20/17	Maria S. Christoforou 75 Tarragon Ln Edgewater, MD 21037	C		Check #	3253	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/20/17	James J. Mandrin 1 Shipwright St. Annapolis, MD 21401	C		Check #	2054	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,300.00
3/20/17	Renee C. Themelis 2221 Kentucky Ave. Baltimore, MD 21213	C		Check #	2798	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
3/20/17	Stephanie L. Brown 823 Eastern Ave. Fairmount Heights, MD 20743	C		Check #	3071	20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				90.00
3/20/17	Thomas C. Andrews 245 Harmony Way Centreville, MD 21617	C		Check #	4867	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				650.00
3/20/17	Worthington & Associates 138 West St. Annapolis, MD 21401	C		Check #	4571	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					3,070.00	



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/21/17	PL Midlantic 105 Eastern Ave., Ste .101 Annapolis, MD 21403	C		Check #	4858	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/21/17	The Severn Group, Inc. 375 Prince George Blvd., Ste B Upper Marlboro, MD 20774	C		Check #	5711	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/21/17	Baltimore Gas and Electric Political Action Committee 110 W Fayette St. Baltimore, MD 21201	C		Check #	77-10639	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
3/21/17	Office of Bruce C. Bereano 191 Duke of Gloucester St. Annapolis, MD 21401	C		Check #	18470	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,150.00
3/22/17	John Adams 410 Rowe Blvd. Annapolis, MD 21401	C		Check #	Anedot	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/22/17	Pete Koroneos 1400 Lancaster St. Unit 903 Baltimore, MD 21231	C		Check #	654	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/22/17	Diane McPherson 319 Adams St. Annapolis, MD 21403	C		Check #	1736	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
Total this page \$					2,250.00	



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/22/17	Susan Smith Woody 5 Taney Ave. Annapolis, MD 21401			Check #	8535	25.00
		c		Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
3/22/17	Annapolis Management Co. PO Box 6570 Annapolis, MD 21401			Check #	7145	300.00
		c		Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
3/22/17	William J. Sargis 706 Intrepid Way Davidsonville, MD 21035			Check #	2683	300.00
		c		Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
3/22/17	Joseph R. Burke 605 Admiral Dr. Unit 301A Annapolis, MD 21401			Check #	1525	100.00
		c		Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				300.00
3/22/17	Robert L. Pastrana 11 Elliott Rd. Annapolis, MD 21403			Check #	1471	1,000.00
		c		Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
3/22/17	Charles A. Pastrana and Sons, Inc. 11 Elliott Rd. Annapolis, MD 21403			Check #	18959	500.00
		c		Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
2/23/17	Marianne Pelura 3725 Tanglewood Lane Davidsonville, MD 21035			Check #	3828	500.00
		c		Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				

Total this page \$

2,725.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/23/17	Larry Telford 503 Deep Creek View Annapolis, MD 21409					
		c		Check #	Anedot	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
3/23/17	WK Business Services, LLC 1357 Defense Hwy Gambrills, MD 21054					
		c		Check #	020001	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/23/17	Bonnie Brown 607 Burley Rd. Annapolis, MD 21409					
		c		Check #	103	40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				90.00
3/23/17	Thomas M. Harrison 1601 Virginia Ave. Annapolis, MD 21401					
		c		Check #	10021	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
3/23/17	Elizabeth Blair 762D Fairview Ave. Annapolis, MD 21403					
		c		Check #	8249	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/23/17	Koros Inc. 6300 Baltimore National Pike Baltimore, MD 21228					
		c		Check #	8888	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
3/23/17	Allison W. McCord 1204 Basil Court Bel Air, MD 21014					
		c		Check #	12452	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
Total this page \$					1,515.00	



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
3/23/17	Cheryl L. Morgan 17 Sampson Pl Annapolis, MD 21401	C		Check #	2188	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					350.00
3/23/17	Elias Rizakos 1011 Berrymans Ln Reisterstown, MD 21136	C		Check #	618	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/23/17	Daniel J. Mellin Sr. 253 Nottingham Hill Sherwood Forest, MD 21405	C		Check #	2359	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					400.00
3/23/17	Melanie D. Stancliff 3921 Whitemarsh Lane Edgewater, MD 21037	C		Check #	10556	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/23/17	Lynne M. Ferrante 2478k Wentworth Dr. Crofton, MD 21114	C		Check #	3232	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/23/17	Brian K. Sturgeon 2561 Carrollton Rd. Annapolis, MD 21403	C		Check #	281	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/23/17	Betty Winkelmeyer Wells Winkelmeyer Plaza Severna Park, MD 21146	C		Check #	4794	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					250.00

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1,200.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
3/23/17	Lynn Kay 3500 Monarch Dr. Edgewater, MD 21037	C		Check #	7055	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
3/23/17	Diane R. Butler 407 Third St. Annapolis, MD 21403	C		Check #	1658	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
3/23/17	Nicholas G. Manis 84 Duke of Gloucester St. Annapolis, MD 21401	C		Check #	6896	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/23/17	110 Compromise Operator LLC 1716 Severn Forest Dr. Annapolis, MD 21401	C		Check #	1075	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/23/17	Michael W. Owen 1728 Long Green Dr. Annapolis, MD 21409	C		Check #	5580	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
3/23/17	Absolute Fire Protection Inc836 Ritchie Hwy Severna Park, MD 21146	C		Check #	28176	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,250.00
3/23/17	Joseph N. Groomes III 3348 Arundel on the Bay Rd Annapolis, MD 21403	C		Check #	871	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 2,150.00



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Report period - transactions from June 27, 2016 to August 20, 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
3/23/17	Antigoni L. Ladd 215 Ridgewood Dr. Gettysburg, PA 17325	Code *	Ticket price	Cash		
		C		Check #	1813	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/23/17	The Three Grevana, Inc. 527 Harbor Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2238	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/23/17	Clyde E. Culp III 1907 Hidden Point Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	3148	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/23/17	Matthew T. Zagwodzki 111 Woodlawn Ave. Apt. A Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	209	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/23/17	Sabra Ladd 1537 Shipsview Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	1871	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/23/17	The Kelly Co. PO Box 6662 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1734	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/24/17	John J. Grasso 6 Leymar Rd. Glen Burnie, MD 21060	Code *	Ticket price	Cash		
		C		Check #	1402	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					2,300.00	



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		Code *	Ticket price	Cash		
3/24/17	The Martin Architectural Group 240 North 22nd St. Philadelphia, PA 19103	C		Check #	025630	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
3/26/17	W. Scott Jones 819 Bennett Point Rd. Queenstown, MD 21658	C		Check #	15715	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/26/17	Leo A. Vondas 4801 St. Elmo Ave. Bethesda, MD 20814	C		Check #	984	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
3/27/17	John P. Fiackos 2107 Bay Front Ter Annapolis, MD 21409	C		Check #	4749	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
3/27/17	Dick Clow General Contracting, Inc. 3254 A Harness Creek Rd. Annapolis, MD 21403	C		Check #	13159	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				450.00
3/28/17	River Watch Ventures LLC 93 Quarter Landing Rd. Annapolis, Md 21403	C		Check #	1416	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/29/17	D'Camera Group LLC 1410 Forest Dr., Ste 33 Annapolis, MD 21403	C		Check #	6374	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
Total this page \$					1,300.00	



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code,				Amount	
		Code *	Ticket price	Cash			
3/20/17	Raymond R. Kwong 1922 Hidden Point Rd Annapolis, MD 21409	C		Check #	794	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/30/17	Sue S. Mikulski 31 Lawrence Ave. Annapolis, MD 21403	C		Check #	2012	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/23/17	Stacey Oliff 4299 Hawthorne Farm Rd. Harwood, MD 20776	C		Check #		40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/30/17	Eileen M. Hoyland 213 Taylor Ave. Annapolis, MD 21401	C		Check #	512	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/30/17	Ron George Jewelers, Inc. 205 Main St. Annapolis, MD 21401	C		Check #	1617	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
3/30/17	William J. Kardash 1 Action Place Annapolis, MD 21401	C		Check #	12560	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					750.00
3/30/17	James P. O'Hare 140 Lafayette Ave. Annapolis, M 21401	C		Check #	2010	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					750.00
Total this page \$					1,390.00		



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(Excluding Transfers, Loans and In-kind Contributions)

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		Code *	Ticket price	Cash		
3/30/17	Donald E. Roland 4 Norwood Rd. Annapolis, MD 21401	C		Check #	2047	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/30/17	Charles S. Walsh 12 Southgate Ave. Annapolis, MD 21401	C		Check #	768	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/30/17	110 Compromise Operator LLC 1716 Severn Forest Dr. Annapolis, MD 21401	C		Check #	1083	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
3/30/17	Deborah M. Carski 55 Seminary Farm Rd. Lutherville, MD 21093	C		Check #	2874	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/30/17	Fitzsimmons Design Assoc. Inc. 918 Bay Ridge Rd. Annapolis, MD 21403	C		Check #	034612	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/1/17	Kevin A. Chase 1004 Poplar Ave. Annapolis, MD 21401	C		Check #	4563	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/2/17	James I. Humphrey Jr. 6 Horn Point Ct Annapolis, MD 21403	C		Check #	8136	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

2,700.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
4/4/17	Melanie Harris PO Box 24164 Halethorpe, MD 21227	C		Check #	Anedot	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
4/5/17	Christina & Brian Omeara 806 Homestead Lane Crownsville, MD 21032	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
4/10/17	BA 141 West, LLC 6406 Ivy Lane, Ste 700 Greenbelt, MD 20770	C		Check #	002658	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					2,300.00
4/18/17	David R. Priddy 3504 Russell Thomas Ln Davidsonville, MD 21035	C		Check #	2423	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
4/19/17	Chaney Enterprises PO Box 2000 Gambrills, MD 21054	C		Check #	296553	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
4/20/17	Monarch Strategies LLC PO Box 3235 Annapolis, MD 21403	C		Check #	1237	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
4/20/17	Jeanne S. Coughlin 308 Linden Ave. Annapolis, MD 21401	C		Check #	6329	35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
Total this page \$					2,410.00		



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(Excluding Transfers, Loans and In-kind Contributions)

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		Code *	Ticket price	Cash			
4/22/17	Thomas Connelly 2700 Willow Hill Rd. Annapolis, MD 21403	C		Check #	177	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
4/23/17	ForwardGro, LLC 1521 Ritchie Hwy., #719 Arnold, MD 21012	C		Check #	1221	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
4/25/17	Drum Loyka & Associates, LLC 1410 Forest Dr., Ste. 35 Annapolis, MD 21403	C		Check #	14471	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					600.00
4/26/17	Messick & Associates 7 Old Solomons Island Rd. Suite 202 Annapolis MD 21401	C		Check #	13295	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,100.00
4/27/17	Josephine DeCesaris 2001 Rosetta Way Davidsonville, MD 21035	C		Check #	7566	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
4/27/17	Midgett Seldon Parker Jr. 3229 Chrisland Dr. Annapolis, MD 21403	C		Check #	1218	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					175.00
4/28/17	Reliable Contracting Co. Inc 2410 Evergreen Rd., Ste 200 Gambrills, MD 21054	C		Check #	324518	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,850.00

Total this page \$

2,200.00



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		Code *	Ticket price	Cash			
5/1/17	Robert J. Andryszak 9672 Baron Place Baltimore, MD 21237	C		Check #	8102	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/1/17	David Plott 419 Ferry Point Rd. Annapolis, MD 21403	C		Check #	1579	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					425.00
5/1/17	Chinquapin Development LLC 100 Cathedral St., Ste 3 Annapolis, MD 21401	C		Check #	1360	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/1/17	Nathan B. Hall 1095 River Bay Rd. Annapolis, MD 21409	C		Check #	1086	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					300.00
5/1/17	Koch Realty, Inc 2661 Riva Rd. Ste 220 Annapolis, MD 21401	C		Check #	24703	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/1/17	Whitehall Development, LLC 164 Conduit St. Annapolis, MD 21401	C		Check #	3681	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,050.00
5/1/17	Ann Watson Luzader 1243 Algonquin Rd. Crownsville, MD 21032	C		Check #	4959	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
Total this page \$					2,200.00		



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		Code *	Ticket price	Cash			
5/1/17	AVG, LLC 1912 White Heron Rd. Annapolis, Md 21409	C		Check #	2128	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/1/17	Harry C. Blumenthal 875 E. Camino Rd. Apt. 4-B Boca Raton, FL 33432	C		Check #	712	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/1/17	Thomas L. Milan 490 Ferry Point Rd. Annapolis, MD 21403	C		Check #	4730	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/1/17	Vasilis Goudounis 106 Bay View Dr. Annapolis, MD 21403	C		Check #	329	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/2/17	Mercedes-Benz of Annapolis 324 Sixth St. Annapolis, MD 21403	C		Check #	61210	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/2/17	Carol Ann Lee 202 Burguny Ln Annapolis, D 21401	C		Check #	851	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/2/17	Maureen S. Taylor 306 Saddle Ridge Rd. Annapolis, MD 21403	C		Check #	175	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					2,500.00
		Total this page \$					2,000.00



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		Code *	Ticket price	Cash		
5/2/17	Anthony F. Christhilf, Attorney 150 South St. PO Box 1524 Annapolis, D 21404	C		Check #	13749	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/2/17	Omega Properties, Inc. 45 Old Solomons Island Rd Annapolis, MD 21401	C		Check #	2558	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,050.00
5/2/17	Williamsburg Group, LLC 5485 Harpers Farm Rd., Ste 200 Columbia, MD 21044	C		Check #	06953	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,150.00
5/3/17	Gloria Pantelides 1609 Virginia St. Annapolis, MD 21401	C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/3/17	J & J Team LLC 421 Halmet Club Dr, Unit 306 Edgewater, MD 21037	C		Check #	1481	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/3/17	Darshana A. Patel 812 Bayside Dr. Stevensville, MD 21666	C		Check #	5161	2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/4/17	Campbell Properties Management LLP 119 Prince George St. Annapolis, MD 21401	C		Check #	420	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				950.00

Total this page \$ 2,900.00



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		Code *	Ticket price	Cash		
5/5/17	Eric Rubin 7100 Masters Dr. Potomac, MD 20854	C		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/8/17	Marguerite Starsonck 3 Old Dominion Court Catonsville, MD 21228	C		Check #	379	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				650.00
5/8/17	Estelle A. Damoulakis 917 Powderhorn Ct. Gambrills, MD 21054	C		Check #	3054	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/8/17	Hollis G. Minor 107 Northwest St. Annapolis, MD 21401	C		Check #	1917	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
5/8/17	Virginia Cooley Bowe 7101 Bay Front Dr., Atp 616 Annapolis, MD 21403	C		Check #	2923	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,000.00
5/8/17	Bonnie Jean Brown 607 Burley Rd. Annapolis, MD 21409	C		Check #	628	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				140.00
5/9/17	Paul Sophocles 15 King St. Annapolis, MD 21401	C		Check #	9097	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					1,250.00	



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		Code *	Ticket price	Cash		
5/3/17	Irene Panayi 100 McKendree Ave. Annapolis, MD 21401	C		Check #	1592	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
5/4/17	Chris A. Kotzias DDS 14 Sprng Knoll Court Lutherville, MD 21093	C		Check #	1943	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
5/4/17	John M. Kalas 438 Ferry Point Rd. Annapolis, MD 21403	C		Check #	1932	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/5/17	Jeanne A. Samaras 8619 Raintree Woods Dr. Fair Oaks Ranch, TX 78015	C		Check #	8990	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,800.00
5/5/18	Jabin Family Real Estate LLC 7310 Edgewood Rd. Annapolis, MD 21403	C		Check #	1667	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				850.00
5/5/17	Theodoros John Gountounis 409 Walnut Dr. Annapolis, MD 21403	C		Check #	2036	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/5/17	Louise J. Chrissos 2586 Golfers Ridge Rd. Annapolis, MD 21401	C		Check #	906	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

975.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
5/5/17	Theodore I Pincus 2157 Sand Castle Ct. Annapolis, MD 21403	C		Check #	2531	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/5/17	Randolph Petersen 330 Cape Saint John Rd. Annapolis, MD 21401	C		Check #	2433	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/6/17	Stanley J. Klos 1005 Dulaney Lane Annapolis, MD 21403	C		Check #	8930	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/7/17	Beryl Flackos 2107 Bay Front Ter Annapolis, MD 21409	C		Check #	4790	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/7/17	Sean Doordan 1402 South Virginia Ave. Annapolis, MD 21401	C		Check #	1202	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/1/17	Gail. L. Denison 3 Saunders Point Ln Annapolis, MD 21403	C		Check #	9571	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/8/17	George Nikiforou 141 Lafayette Ave. Annapolis, MD 21401	C		Check #	6374	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
Total this page \$					900.00	



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Report period - transactions from June 27, 2016 to August 20, 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
		Code *	Ticket price	Cash		
5/9/17	Beverly Ann MacGowan 1408 Catlyn Place Annapolis, MD 21401	C		Check #	3069	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/9/17	Dr. William G. Armiger 1 Southgate Ave. Annapolis, MD 21401	C		Check #	391	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				700.00
5/9/17	Renee Themelis 2221 Kentucky Ave. Baltimore, MD 21213	C		Check #	2821	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
5/9/17	Thomas Comsudes 3734 Baccurate Way Marietta, GA 30062	C		Check #	5800	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
5/10/17	Anna Schnabel 1134 August Dr. Annapolis, MD 21403	C		Check #	22266	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/10/17	Raymond E. Streib 7977 McNelin Way Severn, MD 21144	C		Check #	2188	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
5/10/17	J. William Pitcher 27 Maryland Ave. Annapolis, MD 21401	C		Check #	9832	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
Total this page \$					2,250.00	



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
5/10/17	Thomas R. Gardner 608 Yearling Ct. Severn, MD 21144	C		Check #	165	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
5/10/17	Piera Family Limited Partnership 3030 Old Riva Rd. Riva, MD 21140	C		Check #	8225	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
5/10/17	Kathleen A. Davies 2 Williams Dr. Annapolis, MD 21401	C		Check #	3904	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/11/17	Firmadage Rein 437 Ruth Rd Arnold, MD 21012	C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/11/17	Rudwan Abu-rumman 287 North Dr. Severna Park, MD 21146	C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/11/17	Brian Adam 23 Boone Trail Severna Park, MD 21146	C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/12/17	Michael Morelli 5 Park Place #214 Annapolis, MD 21401	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

900.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
5/15/17	Tanya St.John 1527 Fenway Rd. Crofton, MD 21114	C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/15/17	William Cooke 15 Boxwood Rd. Annapolis, MD 21403	C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
5/15/17	Thomas Connelly 2157 Scotts Crossing Ct. Unit 203 Annapolis, Md 21401	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
5/17/17	Doug Arnold 1540 Morgan Rd. Davidsonville, MD 21035	C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
5/18/17	Larry Telford 503 Deep Creep Vw Annapolis, MD 21409	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				650.00
5/18/17	Stephen Kiene 621 S. Cherry Grove Ave. Annapolis, MD 21401	C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Peter Kjeldgaard 504 Melvin Ave. Annapolis, MD 21401	C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

450.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
5/18/17	Juan Castaneda 636 Annapolis Walk Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		250.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Pedro Castaneda 520 Anapolitan Lane Annapolis, MD 21401	Code *	Ticket price	Cash		250.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	William A. Bagdasian 1082 Mount Airy Rd. Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	2386	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Bohan Contracting Inc. 21 Randall St., Apt B Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	4514	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Nicholas D. Capousis, P.C. 116 Cathedral St., Ste E Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	737	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Brilliant Title Corp. 1610 West ST., Ste 205 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1136	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/16/17	Torsten J. Astrom 921 Dreams Point Rd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	890	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					1,800.00	



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
5/17/17	Angelina Didonato 14508 Liento Ln Bonita Springs, FL 24135	C		Check #	1462	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/16/17	Ann S. Matthews 940 Astern Way No 211 Annapolis, MD 21401	C		Check #	7103	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
5/15/17	Mark W. Crooks 1116 Spa Glass Dr. Arnold, MD 21012	C		Check #	291	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/16/17	Criswell Performance Cars of Annapolis, Inc 1701 West St. Annapolis, MD 21401	C		Check #	82350	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,500.00
5/16/17	Michael S. Panos 903 Golden Eye Court Arnold, MD 21012	C		Check #	3533	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					200.00
5/17/17	Mayank Mark D Patel 455 Penwood Dr. Edgewater, MD 21037	C		Check #	3493	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/17/17	Margaret L. Templeton 1025 Pinecrest Dr. Annapolis, MD 21403	C		Check #	8142	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
Total this page \$					1,150.00		



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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
5/17/17	Brandon E. Yost 9581 New Rd. McDaniel, MD 21647	C		Check #	277	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
5/17/17	Zymotic, Ltd. 100 Main St. Annapolis, MD 21401	C		Check #	39472	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				900.00
5/18/17	The Law Offices of Gregory Alexandrides, LLC 821 West St. Annapolis, MD 21401	C		Check #	15254	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
5/18/17	Anne M. Schaner 810 Mago Vista Rd. Arnold, MD 21012	C		Check #	1402	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Peter Vezeris 146 Riverton Pl Edgewater, MD 21037	C		Check #	1203	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	John Nicholas Sfakianos 8650 Morningview Ct. Ellicott City, MD 21042	C		Check #	9542	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Frank J. Scott, Jr. 300 Glenwood Ave. Glen Burnie, MD 21061	C		Check #	4751	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
Total this page \$					<u>725.00</u>	



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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		
5/18/17	Theodore T. Siomporas 2810 Rawlings Pl Crofton, MD 21114	C		Check #	1355	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
5/18/17	Korina Bourantas 1417 Poplar Ave. Annapolis, MD 21401	C		Check #	4949	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Norman W. Lutkefedder 916 Topmast Way Annapolis, MD 21401	C		Check #	6239	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
5/18/17	Nicos A. Hadjipanteli 1305 Hawkins Ln Annapolis, MD 21401	C		Check #	2313	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	William M. Pastis 19923 Silverfield Dr. Montgomery Village, MD 20886	C		Check #	7050	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Ronald A. George 364 Oak Dr. Arnold, MD 21012	C		Check #	547	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Anna M. Marinucci 35H Queen Anne Way Chester, MD 21619	C		Check #	152	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

650.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
5/18/17	Mary S. Powell 817 Chester Ave. Annapolis, MD 21403	C		Check #	3291	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/18/17	Samuel P. Medile 758 Ticonderoga Ave. Severna Park, MD 21146	C		Check #	1435	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
5/18/17	III Associates 703 Giddings Ave., Ste U6 Annapolis, MD 21401	C		Check #	480	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	David R. Scotton 2018 Quay Village Ct Annapolis, MD 21403	C		Check #	2267	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	Edward W. Gosselin 268 Providence Rd. Annapolis, MD 21409	C		Check #	874	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/18/17	William C. Lambros PO Box 6247 Annapolis, MD 21401	C		Check #	6573	70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/9/17	Charles J. Feldman 3447 Constellation Dr. Davidsonville, MD 21035	C		Check #	6608	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

1,070.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
5/11/17	Elizabeth S. Smith Anderson 5 Park Place #419 Annapolis, MD 21401	C		Check #	7939	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/11/17	Charles F. Delavan 2019 Vineyard Rd. Annapolis, D 21401	C		Check #	1102	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
5/11/17	Regina H. Mulligan 3 Southgate Ave. Annapolis, MD 21401	C		Check #	3756	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,500.00
5/11/17	Michael J. Datch, MD 5216 Partridge Ln NW Washington, DC 20016	C		Check #	1590	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1750.00
5/12/17	Law Office Dennis C. McCoy 438 Severnside Dr. Severna Park, MD 21146	C		Check #	3063	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					250.00
5/12/17	Adams Chrysler Dodge Jeep Ram 1797 West St. Annapolis, MD 21401	C		Check #	106516	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					2,500.00
5/12/17	Anastasia P. Samaras 1149 August Dr. Annapolis, MD 21403	C		Check #	5010	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					75.00
Total this page \$					1,325.00		



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
5/12/17	Nancy A. Gordon 8 Park Ln Annapolis, MD 21403	C		Check #	4794	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/13/17	Ronald E. Council 117 Spa View Ave. Annapolis, MD 21401	C		Check #	2745	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
5/15/17	James T. Clenny, III PO Box 3214 Annapolis, MD 21403	C		Check #	2246	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				850.00
5/15/17	Dennis G. Coale, Sr. 1688 Crownsville Rd. Crownsville, MD 21032	C		Check #	3237	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
5/18/17	Jan Crowley 13220 Old Chapel Rd. Bowie, MD 20720	C		Check #		50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/15/17	Shazia Asi 301 Saddle Ridge Rd. Annapolis, MD 21403	C		Check #	691	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/16/17	Ronald W. Johnson Associates 2661 Riva Rd., Bldg 400, Ste 420 Annapolis, MD 21401	C		Check #	8384	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
Total this page \$					1,800.00	



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		Code *	Ticket price	Cash		
5/16/17	Graul's Market 607 Taylor Ave. Annapolis, MD 21401	C		Check #	18303	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
5/16/17	Chesapeake Marine Tours, Inc. PO Box 3350 Annapolis, MD 21403	C		Check #	6104	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,900.00
5/17/17	Culp Enterprises LLC 1907 Hidden Point Rd. Annapolis, MD 21401	C		Check #	1078	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
5/8/17	Daniel T. McHugh 5 Park Pl., Apt 515 Annapolis, MD 2401	C		Check #	1207	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
5/20/17	James I Humphrey, Jr. 6 Horn Point Ct. Annapolis, MD 21403	C		Check #	8147	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				600.00
5/20/17	Koros Inc. 6300 Baltimore National Pike Baltimore, MD 21228	C		Check #	9113	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
5/23/17	Martin's Inc. 6821 Dogwood Rd. Baltimore, MD 21244	C		Check #	223303	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,300.00
Total this page \$					<u>2,200.00</u>	



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Report period - transactions from June 27, 2016 to August 20, 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	
		Code *	Ticket price	Cash			
6/1/17	George R. Benson 4000 Royal Marco Way, Apt. 827 Marco Island FL 34145	C		Check #	18313	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					400.00
6/3/17	John F. Pilli 5 Park Place, Unit 111 Annapolis, MD 21401	C		Check #	5069	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/8/17	Dick Clow General Contracting Inc. 3254 A Harness Creek Rd. Annapolis, MD 21403	C		Check #	13223	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					550.00
6/9/17	Scott Shaffer 3364 Arundel on the Bay Rd Annapolis, MD 21403	C		Check #	Anedot	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/13/17	John Pantelides 1609 Virginia St. Annapolis, MD 21401	C		Check #	Square	60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					110.00
6/15/17	Gloria Pantelides 1609 Virginia St. Annapolis, MD 21401	C		Check #	Square	68.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					118.00
6/19/17	John Pantelides 1609 Virginia St. Annapolis, MD 21401	C		Check #	Square	10.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					120.00
Total this page \$					588.00		



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
7/1/17	Judi Gordon 7 Silverwood Circle, unit 9 Annapolis, MD 21403	C		Check #	Anedot	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7/14/17	Dean D'Camera 46 Decatur Ave. Annapolis, MD 21403	C		Check #	Anedot	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7/16/17	William N. Hunter 7200 Eagle Ridge Pl. Bethesda, MD 20817	C		Check #	5670	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/16/17	Arnold L. Gonana 1912 Annawon Ct. Hanover, MD 21067	C		Check #	6715	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/16/17	Elias Rizakos 1011 Berrymans Ln. Reisterstown, MD 21136	C		Check #	643	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,000.00
6/16/17	Michael N. Stavlas 11310 Judah Way Marriottsville, MD 21104	C		Check #	12679	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					2,500.00
6/13/17	Bay Ridge Wine & Spirits 111 Hillsmere Dr. Annapolis, MD 21403	R		Check #	71067	901.92	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$

3,176.92

refund



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
3/31/17	Barry P. Gossett 490 South River Landing Edgewater, MD 21037	C		Check #	3421	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					800.00
6/17/17	Michael N. Moskowitz 14115 Forest Ridge Dr. North Potomac, MD 20878	C		Check #	2414	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/21/17	Athanassios G. Himonas 6200 Yorkshire Ter Bethesda, MD 20814	C		Check #	657	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/22/17	Alice C. Hunter Baywoods of Annapolis 7101 Bay Front Dr, Unit 320 Annapolis, MD 21403	C		Check #	3715	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					400.00
6/23/17	Nikos Mouyiaris 32-02 Queens Blvd. Long Island City, NY 11101	C		Check #	1458	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/25/17	Michele Helen Aellen 180 Wroxeter Dr. Arnold, MD 21012	C		Check #	867	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					600.00
6/27/17	Michael Georgiou 1211 Atlantic Ave. Virginia Beach, VA 23451	C		Check #	328	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					800.00
Total this page \$					<u>3,100.00</u>		



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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		
7/28/17	John Dillon 320 State St. Annapolis, MD 21403					
		c		Check #	Anedot	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/28/17	Patuxent Partners, LLC 2124 Priest Bridge Dr., #18 Crofton, MD 21114					
		c		Check #	15345	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				900.00
7/5/17	Stephen G. Peroutka 153 Mason Crossing Court Severna Park, MD 21146					
		c		Check #	4662	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/11/17	James J. Mandrin 1 Shipwright St. Anapolis, MD 21401					
		c		Check #	2057	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,300.00
7/13/17	Baltimore Gas and Electric Political Action Committee 110 W Fayette St., 13th Floor Baltimore, MD 21201					
		c		Check #	77-10688	750.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,300.00
7/13/17	Council, Baradel, Kosmerl & Nolan, P.A. PO Box 2289 - 125 West St Annapolis, MD 21404					
		c		Check #	97597	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
7/14/17	Reliable Contracting Co. Inc. 2410 Evergreen Rd., Ste 200 Gambrills, MDd 21054					
		c		Check #	325534	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,250.00

Total this page \$

3,450.00



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Report period - transactions from June 27, 2016 to August 20, 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
		Code *	Ticket price	Cash		
7/17/17	Ileana Cooper 1102 Captain Bell Ct. Davidsonville, MD 21035					
		c		Check #	5010	400.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
7/17/17	Pleasants Constructionn, Inc. 24024 Frederick Rd. Clarksburg, MD 20871					
		c		Check #	118752	1,000.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
7/17/17	W.F. Chesley Companies, LLC 1641 Route 3 North, Ste 202 Crofton, MD 21114					
		c		Check #	2145	1,000.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
7/17/17	S Hamilton Chaney PO Box 10 Friendship, MD 20758					
		c		Check #	1420	500.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
7/19/17	Michael E. Ashford 211 B King George St. Annapolis, MD 21401					
		c		Check #	3021	500.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
7/19/17	Jon M. Grant 10 E. Baltimore St. Baltimore, MD 21202					
		c		Check #	351	400.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				1,500.00
7/19/17	Pro Development Group, Inc. 1046 Annapolis, Rd Gambrills, MD 21054					
		c		Check #	15307	250.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

4,050.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
7/12/17	Yates Insurance Inc. 3294 Solomons Island Rd Edgewater, MD 21037	C		Check #	8941	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/23/17	Amazon.com 440 Terry Ave. N Seattle, WA 98109	R		Check #	credit/ck acct	912.40
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/12/17	Gloria Pantelides 1609 Virginia St. Annapolis, MD 21401	C		Check #		250.00
		* T, enter price per ticket		Rcpt #		368.00
		Aggregate amount received from Payer to date				
7/18/17	Allison McCord 1204 Basil Ct. Bell Air, MD 21014	C		Check #		25.00
		* T, enter price per ticket		Rcpt #		175.00
		Aggregate amount received from Payer to date				
7/18/17	Thomas Connelly 2700 Willow Hill Rd. Annapolis, MD 21403	C		Check #	261	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,400.00
7/18/17	Caruso Homes, Inc. 2120 Baldwin Ave. Ste 200 Crofton, MD	C		Check #	1480	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				550.00
7/20/17	J Kent McNew PO Box 6516 Annapolis, MD 21401	C		Check #	15567	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,650.00
Total this page \$					3,687.40	



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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		
7/22/17	Marian B. Klakring Jr. 916 Poplar Ave. Annapolis, MD 21401	C		Check #	10629	60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/22/17	Charles S. Davis 710 Miller Rd. Annapolis, MD 21401	C		Check #	3085	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/22/17	Greg A. Walker 727 Harness Creek View Dr Annapolis, MD 21403	C		Check #	1583	60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				460.00
7/23/17	John E. Gavrilis 4 High Button Ct. Baltimore, MD 21236	C		Check #	1747	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
7/23/17	Irene Panayi 100 McKendree Ave. Annapolis, MD 21401	C		Check #	1598	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
7/24/17	Kelsey E. Jones 5 Park Pl, Apt. 214 Annapolis, MD 21401	C		Check #	152	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/24/17	William J. Ogden 711 Bay Front Dr. # 610 Annapolis, MD 21403	C		Check #	2242	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

770.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
7/24/17	James E. Merna 2117 Hideaway Ct. Annapolis, MD 21401	C		Check #	1861	60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				160.00
7/24/17	William J. Museler 828 Chester Ave. Annapolis, MD 21403	C		Check #	1670	60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				160.00
7/24/17	John T. Kreidler 429 2nd St. Annapolis, MD 21403	C		Check #	8885	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
7/26/17	Sylvia K. Pailthorp 410 Saddle Ridge Rd. Annapolis, MD 21403	C		Check #	944	30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/26/17	Dinenna Lee CPA's LLC 703 Bestgate Rd., Ste 300 Annapolis, MD 21401	C		Check #	3595	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
7/26/17	Alexander E. Lardis 1085 Carriage Hill Pkwy Annapolis, MD 21401	C		Check #	3999	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
7/26/17	Annapolis Inn Inc. 144 Prince George St. Annapolis, MD 21401	C		Check #	4142	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 700.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
7/27/17	Bonnie Marie Green 47856 Molis Cove Lane St. Ingoes, MD 20684					
		c		Check #	4295	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
7/27/17	Joseph R. Burke 605 Admiral Dr., Unit 301A Annapolis, MD 21401					
		c		Check #	1599	60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				360.00
7/27/17	Daniel Beck 205 Grisdale Hill Riva, MD 21140					
		c		Check #	129	60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/27/17	Back Creek Investments, Inc. 940 Bay Ridge Ave. Annapolis, MD 21403					
		c		Check #	1925	60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/27/17	Karen W. Engelke 30 Cornhill St. Annapolis, MD 21401					
		c		Check #	2673	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/27/17	Patricia C. Padussis 684 Wellerburn Ave. Severna Park, MD					
		c		Check #	7252	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				350.00
7/28/17	Mary J. Kuntz 182 S. Southwood Ave. Annapolis, MD 21401					
		c		Check #	6240	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					430.00	



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
7/29/17	George Nikiforou 141 Lafayette Ave. Annapolis, MD 21401	C		Check #	6389	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
7/29/17	Thomas Comsudes 3734 Baccurate Way Marietta, GA 30062	C		Check #	5848	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				425.00
7/30/17	John G. Gary Jr. 1 Bojan Ct. Millersville, MD 21108	C		Check #	1046	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
7/30/17	Charles H. Steele 308 Linden Ave. Annapolis, MD 21401	C		Check #	6454	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
7/30/17	George M. Nutwell, Jr. 39 Owensville Rd. West River, MD 20778	C		Check #	9630	60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				110.00
7/30/17	Anastasia P. Samaras 1149 August Dr. Annapolis, MD 21403	C		Check #	5026	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
7/30/17	Paul M. Skreptack 303 Riding Ridge Rd. Annapolis, MD 21403	C		Check #	5903	30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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415.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
7/31/17	Carolyn A. Rice 2020 North Plantation Dr. Dunkirk, MD 20754	C		Check #	12324	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/1/17	Diane McPherson 319 Adams St. Annapolis, MD 21403	C		Check #	1808	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					200.00
8/3/17	Dick Clow General Contracting, Inc. 3254 A Harness Creek Rd. Annapolis, MD 21403	C		Check #	12978	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					650.00
8/3/17	Joseph E. Rice, III 2020 N. Plantation Dr. Dunkirk, MD 20754	C		Check #	4171	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/5/17	Michael J. Pantazes 11 Plantation Ct. Ocean View, DE 19970	C		Check #	2197	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					150.00
8/8/17	Ann S. Matthews 940 Astern Way No. 211 Annapolis, MD 21401	C		Check #	7109	60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					160.00
8/9/17	John M. Brennan 4 N Action Pl Annapolis, MD 21401	C		Check #	11939	100.00	
		* T, enter price per ticket		Rcpt #		200.00	
		Aggregate amount received from Payer to date					

Total this page \$

1,410.00



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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 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
		Code *	Ticket price	Cash		
8/10/17	Carole D. Brown 563 Deep Creek VW Annapolis, MD 21409			Check #	2462	25.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/13/17	Janet V. Alexopoulos 1811 View Top Ct Annapolis, MD 21409			Check #	3675	50.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/14/17	Paul Sophocles 15 King Ct. Annapolis, MD 21401			Check #	9020	100.00
		C				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/18/17	Robert A.Platt 1018 Sandpiper Lane Annapolis, MD 21401			Check #	2703	250.00
		C				
		* 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 \$

425.00



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Report period - transactions from June 27, 2017 to August 20, 2017

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
N/A	N/A	Aggregate amount of loan or transfer \$	0.00
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0.00



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Report period - transactions from June 27, 2016 to August 20, 2017

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)	
		Code	Amount	Method	Amount	Method	Amount	Amount	
6/27/16	Anthony Wayne 116 Legion Ave. Annapolis, MD 21401	PL	560.00	Check # 1192		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
6/28/16	BC Basecamp 10880 Benson Dr Ste. 2300 Overland Park, KS 66210	OS	29.00	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/7/16	Post Haste Mailing 90 Russell St. Suite 100 Annapolis, MD 21401	PL	147.75	Check # 1193		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/7/16	RocketBase Solutions LLC 2465 Centreville Rd Suite J17-719 Herndon, VA 20171	OS	471.90	Check # 1194		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/7/16	R&R Ventures 2530 Riva Rd. Suite 400 Annapolis, MD 21401	O	500.00	Check # 1195		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 1,708.65

O = \$ 500 refund check



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 2017

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
7/7/16	Elias Taylor 306 Saddle Ridge Rd Annapolis, MD 21403	O	2,000.00	Check # 1196		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/12/16	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/23/16	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	100.00	Check # 1197		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/1/16	BC Basecamp 10880 Benson Dr. Ste. 2300 Overland Park, KS 66210	OS	29.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/1/16	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	252.00	Check # 1198		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 2,390.99

O = \$2,000 refund check



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 2017

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		
8/11/16	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
8/25/16	City of Annapolis 160 Duke of Gloucester St. Annapolis, MD 21401	F	75.00	Check #	1199		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
8/29/16	USPS 210 Legion Ave Annapolis, MD 21401	P	94.00	Check #	1200		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
8/29/16	BC Basecamp 10880 Benson Dr. Ste. 2300 Overland Park, KS 66210	OS	29.00	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
8/31/16	Mount Olive Community Life Center 2 Hicks Ave. Annapolis, MD 21401	O	550.00	Check #	1201		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page \$ 757.99

O = money for crab feast



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 2017

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			
9/8/16	Citizens to Elect Steve Schuh 1 Jules Brentony Ct. Cockeysville, MD 21030	CO	550.00	Check # 1202		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9/11/16	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	200.00	Check # 1203		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9/9/16	GoDaddy.com 14455 N. Hayden Rd Suite 228 Scottsdale, AZ 85260	OS	9.98	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9/12/16	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9/13/16	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 7088	F	8.40	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 778.37



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 2017

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)	
		Code	Amount	Method	Amount	Method	Amount	
9/14/16	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	24.00	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
9/15/16	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	16.80	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
9/16/16	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	28.20	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
9/16/16	Post Haste Mailing 90 Russell St. Annapolis, MD 21401	PL	132.07	Check #	1204		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
9/16/16	Post Haste Mailing 90 Russell St. Annapolis, MD 21401	PL	196.45	Check #	1205		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			397.52					



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Report period - transactions from June 27, 2016 to August 20, 2017

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			
9/19/16	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	8.40	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/20/16	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	16.80	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/20/16	A.A. County Liquor Board 2660 Riva Rd. Ste 360 Annapolis, MD 21401	F	25.00	Check #	1206		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/21/16	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	24.90	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/22/16	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	25.20	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 100.30



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Report period - transactions from June 27, 2016 to August 20, 2017

Schedule 3 - Disbursements

1	2		3			4		5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method			
9/27/16	Bay Ridge Wine & Spirits 111 Hillsmere Dr. Annapolis, MD 21401	F	747.74	Check #	1207		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/27/16	Custom Catering PO Box 310 Davidsonville, MD 21035	F	1,784.27	Check #	1208		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/28/16	RocketBase Solutions, Inc. 2465 Centreville Rd. Suites 117-719 Herndon, VA 20171	OS	471.90	Check #	1209		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/28/16	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	300.00	Check #	1210		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/28/16	BC Basecamp 10880 Benson Dr. Ste. 2300 Overland Park, KS 66210	OS	29.00	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 3,332.91



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Report period - transactions from June 27, 2016 to August 20, 2017

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		
9/29/16	USPS 210 Legion Ave Annapolis, MD 21401	P	94.00	Check # 1211		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/1/16	Post Haste Mailing 90 Russell St. Annapolis, MD 21401	PL	209.44	Check # 1212		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/12/16	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/12/16	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	5.17	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/12/16	Post Haste Mailing 90 Russell St. Annapolis, MD 21401	PL	136.21	Check # 1213		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			454.81					



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Report period - transactions from June 27, 2016 to August 20, 2017

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)	
		Code	Amount	Method	Amount	Method	Amount	Amount	
10/19/16	Post Haste Mailing 90 Russell St. Ste. 200 Annapolis, MD 21401	PL	367.29	Check # 1214		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10/22/16	Daniel Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	220.00	Check # 1215		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10/27/16	Post Haste Mailing 90 Russell St. Ste. 200 Annapolis, MD 21401	PL	1162.61	Check # 1216		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10/28/16	BC Basecamp 10880 Benson Dr Ste. 2300 Overland Park KS 66210	OS	29.00	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/4/16	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	4.20	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			1,783.10						



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Report period - transactions from June 27, 2016 to August 20, 2017

Schedule 3 - Disbursements

1	2	3			4			5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method			
11/12/16	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/14/16	Anedot 5555 Hilton Ave Ste 106 Baton Rouge LA 70808	F	15.90	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/15/16	USPS 210 Legion Ave Annapolis, MD 21401	P	470.00	Check #	1217		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/16/16	Carrol's Creek 410 Severn Ave Annapolis, MD 21403	F	318.00	Check #	1218		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/20/16	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	300.00	Check #	1219		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 1,113.89



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Report period - transactions from June 27, 2016 to August 20, 2017

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			
11/23/16	USPS 210 Legion Ave Annapolis, MD 21401	P	130.00	Check # 1220		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/23/16	Joe Cluster for Maryland 3030 Parktowne Rd Parkville, MD 21234	CO	750.00	Check # 1221		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/25/16	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	650.00	Check # 1222		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/28/16	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	225.00	Check # 1223		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/28/16	BC Basecamp 10880 Benson Dr Ste. 2300 Overland Park, KS 66210	OS	29.00	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 1,784.00



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Report period - transactions from June 27, 2016 to August 20, 2017

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		
12/12/16	John Kyriacou 128 Great Lake Dr Annapolis, MD 21403	C	100.00	Check # 1224		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
12/12/16	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
12/22/16	Office Depot 2401 Solomons Island Rd Annapolis, MD 21401	OS	517.27	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
12/22/16	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	285.00	Check # 1226		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
12/28/16	BC Basecamp 10880 Benson Dr Ste 2300 Overland Park, KS 66210	OS	29.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 941.26



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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		
12/30/16	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	240.00	Check # 1227		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
12/28/16	Post Haste Mailing 90 Russell St, Ste. 100 Annapolis, MD 21401	PL	85.90	Check # 1228		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
1/3/17	Office Depot 2401 Solomons Island Rd Annapolis MD 21401	OS	124.49	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
1/3/17	The Home Depot 55 Forest Dr. Annapolis, MD 21401	OS	29.65	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
1/4/17	USPS 210 Legion Ave Annapolis, MD 21401	P	94.00	Check # 1229		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			574.04					



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Report period - transactions from June 27, 2016 to August 20, 2017

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			
1/10/17	USPS 210 Legion Ave Annapolis, MD 21401	p	94.00	Check # 1230		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
1/10/17	Danielle Coyle 1128 Charing Cross D. Crofton, MD 21114	C	180.00	Check # 1231		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
1/12/17	Google Storage 1600 Amphitheatre Pkwy Mountain View CA 94043	OS	9.99	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
1/14/17	Kasperty 500 Unicorn Park Woburn MA 01801	OS	64.99	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
1/30/17	BC Basecamp 10880 Benson Dr Ste. 2300 Overland Park, KS 66210	OS	29.00	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			377.98						



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 Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 2017

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			
2/4/17	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	90.00	Check # 1232		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
2/13/17	Google Storage 1600 Amphitheatre Pkwy Mountain View CA 94043	OS	9.99	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
2/13/17	Custom Catering PO Box 310 Davidsonville MD 21035	F	279.50	Check # 1233		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
2/13/17	City of Annapolis 160 Duke of Gloucester St Annapolis, MD 21401	F	75.00	Check # 1234		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
2/18/17	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	255.00	Check # 1235		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 709.49



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Report period - transactions from June 27, 2016 to August 20, 2017

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)	
		Code	Amount	Method	Amount	Method	Amount	
2/21/17	USPS 210 Legion Ave Annapolis, MD 21401	P	235.00	Check # 1236		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
2/27/17	Nation Builder 520 S. Grand Ave 2nd Floor Los Angeles CA 90071	OS	106.92	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
2/27/17	City of Annapolis 160 Duke of Gloucester St Annapolis, MD 21401	F	75.00	Check # 1237		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
2/28/17	BC Basecamp 10880 Benson Dr Ste. 2300 Overlook Park KS 66210	OS	29.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/1/17	Post Haste Mailing 90 Russell St Ste 100 Annapolis, MD 21401	PL	652.98	Check # 1238		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			1,098.90					



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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		
3/1/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	12.00	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/8/17	RSCCAAC PO Box 6494 Annapolis, MD 21401	CO	1,250.00	Check #	1239		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/8/17	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	255.00	Check #	1240		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/8/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	39.30	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/10/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			1,560.50					



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Report period - transactions from June 27, 2016 to August 20, 2017

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		
3/10/17	USPS 210 Legion Ave Annapolis, MD 21401	P	490.00	Check # 1241		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/14/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	39.30	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/18/17	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	300.00	Check # 1242		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/13/17	Googie Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/17/17	Amazon 440 Terry Ave N Seattle, WA 98109	OS	34.16	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 873.45



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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			
3/17/17	Amazon.com 440 Terry Ave N Seattle, WA 98109	OS	314.07	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/20/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	12.00	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/21/17	The Gateway Florist 914 Bay Ridge Rd Ste 160 Annapolis, MD 21403	F	221.95	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/21/17	Annapolis Waterfront Hotel 80 Compromise St Annapolis, MD 21401	F	4,839.17	Check #	1243		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/21/17	John Kyriacou 128 Great Lake Dr Annapolis, MD 21403	C	200.00	Check #	1244		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 5,587.19



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Report period - transactions from June 27, 2016 to August 20, 2017

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)		
		Code	Amount	Method	Amount	Method	Amount			
3/22/17	Best Buy 2643 Housley Rd Annapolis, MD 21401	OS	249.26	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/22/17	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	12.00	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/23/17	Anedot 5555 Hilton Ave Baton Rouge, LA 70808	F	12.00	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/24/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	825.00	Check #	1245		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/24/17	Sir Speedy 90 West St. Annapolis, MD 21401	PL	874.50	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page \$			1,972.76							



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Report period - transactions from June 27, 2016 to August 20, 2017

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		
3/25/17	Daniele Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	300.00	Check # 1246		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/27/17	Post Haste Mailing 90 Russell St. Ste 100 Annapolis, MD 21401	PL	56.50	Check # 1248		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/28/17	BC Basecamp 10880 Benson Dr Ste 2300 Overland Park, KS 66210	OS	29.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/29/17	Little Green Light, LLC PO Box 217 Gilmanon, NH 03237	OS	39.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
3/31/17	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	300.00	Check # 1249		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 724.50



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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		
3/31/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	59.00	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
4/1/17	Paul's Homewood Cafe 919 West St. Annapolis, MD 21401	F	1,241.99	Check #	1250		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
4/4/17	Best Buy 2643 Housley Rd Annapolis, MD 21401	OS	1,456.76	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
4/4/17	Jot Form 1750 Montgomery St San Francisco, CA 94111	OS	18.99	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
4/4/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	1.28	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			<u>2,778.02</u>					



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 2017

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		
4/5/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
4/6/17	SPRWC 366 Preswick Way Severna Park, MD 21146	PL	250.00	Check #	1251		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
4/8/17	Danielle Coyle 1128Charing Cross Dr. Crofton, MD 21114	C	345.00	Check #	1252		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
4/14/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	200.00	Check #	1253		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
4/11/17	Best Buy 2643 Housley Rd Annapolis, MD 21401	OS	504.54	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page \$ 1,303.74



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 2017

Schedule 3 - Disbursements

1 Date	2 Payee and address	3			4			5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount	
4/12/17	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/15/17	John Kyriacou 128 Great Lake Dr Annapolis, MD 21403	C	100.00	Check #	1254		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/21/17	City of Annapolis 160 Duke of Gloucester St. Annapolis, MD 21401	O	120.00	Check #	1255		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/21/17	Sir Speedy 90 West St Annapolis, MD 21401	OS	132.50	Check #	1256		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/21/17	The Home Depot 145 Defense Hwy Annapolis, MD 21401	OS	63.48	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 425.97

O = \$ 120.00 to city of Annapolis
 for Certificate of Candidacy



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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)	
		Code	Amount	Method		Amount	Method		Amount	
4/22/17	Best Buy 2643 Housley Rd Annapolis, MD 21401	OS	47.69	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/22/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	25.07	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/24/17	Danielle Coyle 1128 Charing Cross Rd Crofton, MD 21114	C	210.00	Check #	1257		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/24/17	John Kyriacou 128 Great Lake Dr Annapolis, MD 21403	C	100.00	Check #	1258		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/25/17	Post Haste Mailing 90 Russell St Ste. 100 Annapolis, MD 21401	PL	419.93	Check #	1259		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$ 802.69



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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			
4/26/17	Post Haste Mailing 90 Russell St Ste 100 Annapolis, MD 21401	PL	489.02	Check # 1260		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
4/26/17	RocketBase 2465 Centreville Rd Ste 117-719 Herndon, VA 20171	OS	616.28	Check # 1261		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
4/28/17	The Gateway Florist 914 Bay Ridge Rd Ste. 160 Annapolis, MD21403	F	433.95	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
4/28/17	A.A. County Liquor Board 2660 Riva Rd Ste 360 Annapolis, MD 21401	F	50.00	Check # 1262		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
4/29/17	BC Basecamp 10880 Benson Dr. Ste 2300 Overland Park, KS 66210	OS	29.00	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 1,618.25



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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			
4/30/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	6.75	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/1/17	Little Green Light PO Box 217 Gilmanton, NH 03237	OS	39.00	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/2/17	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	450.00	Check #	1263		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/3/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge LA 70808	F	2.25	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/3/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	150.00	Check #	1264		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			648.00						



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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		
5/4/17	Jot Form 1700 Montgomery St San Francisco, CA 94111	PL	19.00	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/5/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	10.05	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/7/17	John Kyriacou 128 Great Lake Dr Annapolis, MD 21403	C	100.00	Check #	1265		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/11/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	6.75	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/11/17	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	195.00	Check #	1266		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page \$ 330.80



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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		
5/11/17	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/11/17	JVE Group PO Box 4875 Annapolis, MD 21403	PL	2,250.00	Check #	1267		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/12/17	West Annapolis Real Este Associates 703 Giddings Ave. Ste L5 Annapolis, MD 21401	R	1,000.00	Check #	1268		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/12/17	West Annapolis Real Este Associates 703 Giddings Ave. Ste L5 Annapolis, MD 21401	R	1,400.00	Check #	1269		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/11/17	Strategic Campaign Group Inc. 191 Main St. Annapolis, MD 21401	O	750.00	Check #	1270		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page \$ 5,409.99

0 = \$750 refund check



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 2017

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			
5/12/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	4.20	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/13/17	USPS 210 Legion Ave Annapolis, MD 21401	P	245.00	Check #	1271		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/15/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	8.70	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/15/17	Uline 12575 Uline Dr Pleasant Prairie, WI 3158	PL	175.26	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
5/15/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	50.31	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$ 483.47



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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		
5/16/17	Bay Ridge Wine & Spirits 109 Hillsmere Dr. Annapolis, MD 21403	F	1,451.88	Check # 1272		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/17/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/18/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	8.70	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/19/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	800.00	Check # 1273		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/19/17	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	510.00	Check # 1274		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 2,772.83



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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		
5/20/17	Post Haste Mailing 90 Russell ST Ste 100 Annapolis, MD 21401	PL	145.29	Check # 1275		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/20/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	PL	100.00	Check # 1276		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/30/17	Little Green Light, LLC PO Box 217 Gilmanton, NH 03237	OS	39.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/31/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	89.69	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/31/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	51.29	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 425.27



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Schedule 3 - Disbursements

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		Code	Amount	Method	Amount	Method		
6/2/17	Custom Catering PO Box 310 Davidsonville, MD 21035	F	7,575.78	Check # 1277		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/2/17	Imprinted Sportswear, Inc. 401 Headquarters Dr. Ste. 107 Millersville, MD 21108	PL	1,600.00	Check # 1278		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/2/17	Post Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	PL	186.50	Check # 1279		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/2/17	Back Creek Benefits 506 President St. Annapolis, MD 21403	PL	2,000.00	Check # 1280		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/5/17	Jot Form 1700 Montgomery St. San Francisco, CA 94111	PL	19.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 11,381.28



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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		
6/7/17	Sam's Club 2100 Generals Hwy Annapolis, MD 21401	OS	629.68	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/9/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/12/17	Amazon 440 Terry Ave. N Seattle, WA 98109	OS	802.35	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/12/17	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/12/17	Amazon 440 Terry Ave N. Seattle, WA 98109	OS	250.91	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			1,695.18					



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		Code	Amount	Method	Amount	Method		
6/12/17	MD GOP 69 Franklin St. Annapolis, MD 21401	OS	480.00	Check # 1281		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/13/17	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	270.00	Check # 1282		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/13/17	Squareup.com 1455 Market St Ste. 600 San Francisco, CA 94103	F	2.23	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/15/17	John Kyriacou 128 Great Lake Dr. Annapolis, MD 21403	C	200.00	Check # 1283		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/16/17	Squareup.com 1455 Market St Ste. 600 San Francisco, CA 94103	F	1.87	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 954.10



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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			
6/17/17	Target 1911 Towne Center Blvd Annapolis, MD 21401	OS	115.03	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/16/17	The Home Depot 55 Forest Dr. Annapolis, MD 21401	OS	90.21	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/19/17	Amazon.com 440 Terry Ave N Seattle, WA 98109	OS	227.96	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/20/17	Square.com 1455 Market St Ste 600 San Francisco, CA 94103	F	0.28	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/22/17	New Creations Deliverance Ministries 701 Glenwood St Unit 713 Annapolis, MD 21401	PL	100.00	Check #	1284		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$ 533.48



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		Code	Amount	Method	Amount	Method		
6/22/17	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	420.00	Check # 1285		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/26/17	Imprinted Sportswear, Inc. 401 Headquarters Dr Millersville, MD 21108	PL	936.00	Check # 1286		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/26 17	Best Buy 2643 Housley Rd Annapolis, MD 21401	OS	52.98	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/27/17	Anthony Wayne 116 Legion Ave. Annapolis, MD 21401	PL	140.00	Check # 1287		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/28/17	BC Basecape 10880 Benson Dr Ste 2300 Overland Park, KS 66210	OS	29.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			1,577.98					



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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			
6/29/17	Little Green Light, LLC PO Box 217 Gilmanton, NH 03237	OS	39.00	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/29/17	Target 1911 Towne Center Blvd. Annapolis, MD 21401	OS	30.70	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/29/17	Sam's Club 2100 Generals Hwy Annapolis, MD 21401	OS	52.67	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/29/17	Party City 2325 H Forest Dr. Annapolis, MD 21401	F	9.51	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/30/17	Facebook 1350 Willow Rd Menlo Park CA 94025	PL	221.39	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 353.27



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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)	
		Code	Amount	Method	Amount	Method	Amount	Amount	
7/3/17	Jot Form Inc, 1700 Montgomery St. San Francisco, CA 94111	PL	19.00	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/4/17	The Home Depot 55 Forest Plaza Annapolis, MD 21401	OS	21.65	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/5/17	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	540.00	Check #	1290		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/5/17	GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	OS	48.68	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/6/17	Walmart 7992 Crain Hwy. Glen Burnie, MD 21060	OS	204.22	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			833.55						



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		Code	Amount	Method	Amount	Method			
7/8/17	New Creation Church 701 Glenwood St. Unit 713 Annapolis, MD 21401	O	1,000.00	Check # 1291		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/10/17	Walmart 7992 Crain Hwy Glen Burnie, MD 21060	OS	9.87	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/10/17	Verizon 3011 Hungary Springs Rd. Richmond, VA 23228	OS	681.69	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/11/17	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/11/17	Gonzales Research 558 Bay Dale Court Arnold, MD 21012	O	10,000	Check # 1292		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 11,701.55

O = \$ 1,000 program and dinner for the elevation of Charles Carroll to Bishop
O = \$10,000 for voter survey



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1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
7/11/17	Post Haste Mailing 90 Russell St. Ste. 100 Annapolis, MD 21401	OS	298.54	Check # 1293		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/12/17	Kaely Linker 312 Green Dr. Pasadena, MD 21122	OS	103.00	Check # 1294		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9/13/17	Jeremiah Pace 1202 Barbud Lane Annapolis, MD 21403	C	360.00	Check # 1295		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9/13/17	Robert Oliff 4299 Hawthorne Farms Rd. Harwood, MD 20776	C	600.00	Check # 1296		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/13/17	W Annapolis Real Estate Associates 703 Giddings Ave. Ste. U6 Annapolis, MD 21401	R	1,750.00	Check # 1297		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			<u>3,111.54</u>						



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		Code	Amount	Method	Amount	Method			
7/13/17	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	465.00	Check # 1298		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/13/17	Post Haste Mailing 90 Russell St. Ste.100 Annapolis, MD 21401	PL	6,034.65	Check # 1299		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/13/17	Staples 2631 Housley Rd Annapolis, MD 21401	OS	417.94	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/13/17	W Annapolis Real Estate Associates 703 Giddings Ave Ste. U6 Annapolis, MD 21401	R	1,900.00	Check # 1300		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/1/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	1.28	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 8,818.87



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1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
7/14/17	Anedot 5555 Hilton Ave. Ste.106 Baton Rough, LA 70808	F	39.30	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/30/17	BC Basecamp 10680 Benson Dr Ste. 2500 Overland Park, KS 66210	OS	29.00	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/17/17	USPS 210 Legion Ave Annapolis, MD 21401	P	245.00	Check #	1301		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/17/17	Kaely Linker 312 Green Dr. Pasadena, MD 21122	PL	60.00	Check #	1302		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/17/17	Majority Strategies 12854 Kenan Dr. Ste. 145 Jacksonville, FL 32258	PL	5,131.88	Check #	1303		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 5,505.18



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		Code	Amount	Method	Amount	Method		
7/18/17	Post Haste Mailing 90 Russell St. Ste 100 Annapolis, MD 21401	PL	110.50	Check # 1304		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/17/17	Amazon.com 440 Terry Ave. N Seattle, WA 98109	OS	80.36	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/17/17	Evelyn's Place 26 Annapolis St Annapolis, MD 21401	FE	80.42	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/18/17	Lewnes Steakhouse 401 4th Street Annapolis, MD 21403	FE	232.96	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/19/17	Graul's Market 607 Taylor Ave Annapolis, MD 21401	FE	7.98	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 512.22



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 27, 2016 to August 20, 2017

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		
7/19/17	Bill Jones 703 Giddings Ave Suite U6 Annapolis, MD 21401	OS	90.53	Check # 1305		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/20/17	Sam's Club 2100 Generals Hwy Annapolis, MD 21401	OS	114.92	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/20/17	Party City 2325 H Forest Dr Annapolis, MD 21401	OS	6.33	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/20/17	Uline 12575 Uline Dr Pleasant Prairie, WI 53158	OS	329.14	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
7/20/17	Baidino's Lock & Key 111 Chinquapin Round Rd. Annapolis, MD 21401	OS	17.49	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 558.41



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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		
7/20/17	Staples 2631 Housley Rd. Annapolis, MD 21401	OS	291.90	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/21/17	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	375.00	Check #	1306		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/24/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	250.16	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/24/17	Post Haste Mailing 100 Russell St. Ste.100 Annapolis, MD 21401	OS	103.24	Check #	1307		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/26/17	USPS 60 West St., Ste 101 Annapolis, MD 21401	P	735.00	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page \$ 1,755.30



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method				
7/26/17	Staples 2631 Housley Rd. Annapolis, MD 21041	OS	83.71	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/26/17	Bill Jones 703 Giddings Ave. Suite U6 Annapolis, MD 21401	OS	87.09	Check #	1308		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/26/17	Gonzales Research 558 Bay Dale Court Arnold, MD 21012	O	10,000	Check #	1309		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/27/17	Shoppers Food Warehouse 2371 Solomons Island Rd. Annapolis, MD 21401	FE	30.99	Check #	debit/ck acct		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/27/17	Bay Ridge Wine & Spirits 109 Hillsmere Dr. Annapolis, MD 21403	F	210.85	Check #	1310		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$ 10,412.64

O = \$10,000 voter survey



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
7/27/17	Annapolis Rotary Club PO Box 3175 Annapolis, MD 21403	O	780.00	Check # 1311		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/27/17	Graul's Market 607 Taylor Ave. Annapolis, MD 21401	FE	1.68	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/27/17	Graul's Market 607 Taylor Ave. Annapolis, MD 21401	FE	9.51	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/29/17	BC Basecamp 10880 Benson Dr. Ste 2300 Overland Park, KS 66210	OS	29.00	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/29/17	Little Green Light PO Box 217 Gilmanon, NH 03237	OS	39.00	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 859.19

O = \$780 tickets to Annapolis Crab Feast



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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)	
		Code	Amount	Method	Amount	Method	Amount		
7/28/17	Anedot 5555 Hilton Ave Ste. 106 Baton Rouge, LA 70808	F	10.05	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/31/17	Verizon 3011 Hungary Springs Rd BSC 4th Floor Richmond, VA 23228	OS	593.50	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/31/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	135.44	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/31/17	Jeremiah Pace 1202 Barbud Ln Annapolis, MD 21403	C	1,200.00	Check #	1312		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/31/17	Rob Oliff 4299 Hawthome Farms Rd. Harwood, MD 20776	C	1,200.00	Check #	1313		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			3,138.99						



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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)	
		Code	Amount	Method	Amount	Method	Amount	Amount	
8/5/17	Squareup.com 1455 Market St Ste 600 San Francisco CA 94103	OS	75.00	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/5/17	JotForm 1700 Montgomery St San Francisco, CA 94111	PL	19.00	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/7/17	Sam's Club 2100 Generals Hwy Annapolis, MD 21401	OS	289.01	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/4/17	Mills Fine Wine & Spirits 87 Main St. Annapolis, MD 21401	F	343.22	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/12/17	Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	OS	9.99	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			736.22						



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		Code	Amount	Method	Amount	Method	Amount	Amount	
8/14/17	A.A. County Liquor Board 2660 Riva Rd Ste 360 Annapolis, MD 21401	F	25.00	Check # 1314		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
8/16/17	Jeremiah Pace 1202 Barbud Ln Annapolis, MD 21403	C	1,200.00	Check # 1315		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
8/16/17	Rob Oliff 4299 Hawthorne Farms Harwood, MD 20776	C	1,200.00	Check # 1316		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
8/17/17	Post Haste Mailing 90 Russell St. Ste 100 Annapolis, MD 21401	OS	135.10	Check # 1317		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
8/18/17	USPS 210 Legion Ave Annapolis, MD 21401	OS	245.00	Check # 1318		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			2,805.10						

