



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

RECEIVED
 AUG 22 2017
 BY: J. MOY

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Campaign Fund Report
Summary of Receipts and Disbursements

James Appel _____ Alderman _____ 5
 Name of candidate or committee as filed with the election office _____ Office _____ Ward _____

Bank information

	<u>Bank name</u>	<u>Account number</u>
1. Checking	BB&T	██████████
2. Other	_____	_____

Transaction period from: 5/30/2017 to 8/20/2017

Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	0.00
2. Receipts from Schedule 1, column 4		4,475.00
3. Proceeds from Schedule 2, column 4		3,001.00
4. Total cash available (Add lines 1, 2 and 3)	\$	7,476.00
5. Disbursements from Schedule 3:		
Column 3	\$	1,592.35
Column 4		0.00
Column 5		0.00
6. Total disbursements	\$	1,592.35
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		5,883.65
8. Total outstanding obligations from Schedule 4	\$	2,952.50
9. In-kind contributions from Schedule 5, column 4	\$	_____

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate *James Appel* _____ Date 8/22/2017

Treasurer *Wendye Rich* _____ Date 8/22/2017

Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee James Appel

Report period - transactions from 5/30/2017 to 8/20/2017

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			
5/30/17	Joan Appel, 28 South River Rd S, Edgewater, MD 21037	C		Check #	1051	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/4/17	Richard Lebowitz, 12 Meadowbrook Rd, Littleton, CO 80120	C		Check #	4821	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/15/17	Larry Spodick, 15 Reynolds Dr, Lido Beach, NY 11561	C		Check #	2981	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/21/17	Richard Lenham, 314 Glen Ave, Annapolis, MD 21401	C		Check #	Anedot	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/20/17	John Gary, 1 Bojan Ct. Millersville, MD 21108	C		Check #	Anedot	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/21/17	Anthony Citola, 206-03 48th Ave, Bayside, NY 11364	C		Check #	1206	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/21/17	Amir Moinfar, 4382 Stonecrest Dr, Ellicott City, MD 21043	C		Check #	Anedot	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 3,225.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
6/23/17	Thomas Milan, 490 Fery Point Rd, Annapolis, MD 21403	C		Check #	4763	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/26/17	Willard Architects, 102 Old Solomons Island Rd, Annapolis, MD 21401	C		Check #	3880	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7/4/2017	Richard Durkee, 897 Gallant Fox Lane, Davidsonville, MD 21035	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7/17/17	A. Hugo DeCesaris, 2029 Rosetta Way, Davidsonville, MD 21035	C		Check #	3564	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7/19/17	Madan Nandhagopal, 327 Rosslare Dr, Arnold, MD 21012	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7/20/17	Arthur Greenbaum, 124 Roselawn Rd, Annapolis, MD 21403	C		Check #	4223	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/6/17	Leigh Devall, 35 Walbridge Rd, West Hartford, CT 06119	C		Check #	Anedot	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 675.00



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Schedule 1 - Contributions and Receipts
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
8/7/17	Anne Rutherford, 534 Heavitree Hill, Severna Park, MD 21146	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/17/17	John Wehner, 2422 Vineyard Lane, Crofton, MD 21114	C		Check #	Anedot	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/17/17	James Burton, 8820 Galax Ct, Chapel Hill, NC 27516	C		Check #	Anedot	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/19/17	Jamie Fontanella, 629 Hobcaw Bluff Dr, Mount Pleasant, SC 29464	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/20/2017	Stephanie White, 2023 Tishomingo Lane, Memphis, TN 38111	C		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/20/17	Kathryn Tuttle, 158 Pine Grove Rd, Guildford, CT 06437	C		Check #	Anedot	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/20/17	Debbie Yatsuk, 418 Fox Hollow Lane, Annapolis, MD 21403	C		Check #	1109	75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 525.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
8/20/17	Bob Rainer, 430 W. Fulton St, Long Beach, NY 11561	Code *	Ticket price	Cash		
		C		Check #	5056	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 50.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
5/30/17	James Appel, 302F Hilltop Lane, Annapolis, MD 21403	Aggregate amount of loan or transfer \$	2,001.00	2,001.00
8/7/17	Citizens to Elect Steve Schuh, 1 Jules Brentony Ct, Hunt Valley, MD 21030	Aggregate amount of loan or transfer \$	1,000.00	1,000.00
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
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		Aggregate amount of loan or transfer \$		
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Total this page \$ 2,000.00



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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		
5/31/17	Office Depot, 2401 Solomons Island Rd, Annapolis, MD	OS	70.13	Check #			Check #	
				Cash	Debit Card		Cash	
				Rcpt #			Rcpt #	
5/31/17	GoDaddy, 14455 N Hayden Rd Scottsdale, AZ 85260-6993	PL	132.24	Check #			Check #	
				Cash	Debit Card		Cash	
				Rcpt #			Rcpt #	
6/9/17	Baltimore Tea and Coffee, 890 Bestgate Rd c, Annapolis, MD	FE	32.26	Check #			Check #	
				Cash	Debit Card		Cash	
				Rcpt #			Rcpt #	
6/6/17	Millss Wine and Spirits, 87 Main St, Annapolis, MD 21401	F	27.23	Check #			Check #	
				Cash	Debit Card		Cash	
				Rcpt #			Rcpt #	
6/15/17	City of Annapolis, 160 Duke of Gloucester St. Annapolis, MD	O - filing fee	60.00	Check #	1002		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			321.86				0.00	0.00



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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				
6/19/17	Sailing Source, 7221 Mount Pleasant Lane, Gloucester, VA	PL	850.00	Check #	1001		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
6/19/17	Zu Coffee, 934 Bay Ridge Rd, Annapolis, MD 21403	FE	7.26	Check #			Check #			
				Cash	Debit Card		Cash			
				Rcpt #			Rcpt #			
7/3/17	Sam's Club, 2100 Generals Hwy, Annapolis, MD 21401	F	181.57	Check #			Check #			
				Cash	Debit Card		Cash			
				Rcpt #			Rcpt #			
7/6/17	Wendye Rich, 302F Hilltop Lane, Annapolis, MD 21403	OS	12.72	Check #	1003		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/7/17	Grapes Wine Bar, 1410 Forest Dr, Annapolis, MD 21403	FE	54.97	Check #			Check #			
				Cash	Debit Card		Cash			
				Rcpt #			Rcpt #			
Totals this page \$			1,106.52			0.00				0.00



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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		
8/11/17	Liquor Mart and Deli, 100 Defense Hwy, Annapolis, MD 21401	F	79.13	Check #	Debit Card	Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/11/17	Chick-fil-a, 2025 Somerville Rd, Annapolis, MD 21401	F	51.94	Check #	Debit Card	Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/20/17	Anedot, PO Box 84314, Baton Rouge, LA 70884	F	32.90	Check #	EFT	Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 163.97 0.00 0.00

