



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

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BY: LCWZ

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Campaign Fund Report
Summary of Receipts and Disbursements

FRIENDS OF JOHN BUMPER MOYER ALDERMAN 8
Name of candidate or committee as filed with the election office Office Ward

Bank information

	Bank name	Account number
1. Checking	<u>BRANCH BANKING AND TRUST</u>	<u>[REDACTED]</u>
2. Other	<u>PAY PAL</u>	<u>[REDACTED]</u>

Transaction period from: 05/30/17 to 08/20/17

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

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	<u>0</u>
2. Receipts from Schedule 1, column 4		<u>\$ 3240.28</u>
3. Proceeds from Schedule 2, column 4		<u>100.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>3340.28 0.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>737.57</u>
Column 4		<u>0</u>
Column 5		<u>0</u>
6. Total disbursements	\$	<u>737.57 00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>2602.71</u>
8. Total outstanding obligations from Schedule 4	\$	<u>1697.31</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>—</u>

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

Candidate [Signature] Date 8/20/17

Treasurer [Signature] Date 8/20/17

Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee FRIENDS OF JOHN BUMPER MOYER
 Report period - transactions from 05/30/17 to 8/20/17

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
06/02	SCOTT MAEMULLER 150 SOUTH ST SUITE 207. 21401	C			11046	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/05	STEVEN L. MOYER 1069 FOREST HILLS PK ANNAPOLIS, Md 21403	C			370	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/07	DENNIS CLIFT 6 KENT ROAD ANNAPOLIS, Md 21403	C			5414	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/16	FOREST FLANDERS 226 OAKWOOD Rd EDGEWATER, Md 21037	C			PAYPAL \$20.00	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/20	ROSIE FLORY 715 HARNESSE CREEK RD ANNAPOLIS, Md 21403	C			10010	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/22	JAMES P. BROWN ROSEMARE BROWN 1103 JUNIPER LANE ANNAPOLIS, Md 21403	C			8613	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/23	MARY ANN ALTMAN 723 SPRINGDALE AVE ANNAPOLIS, Md 21403	C			4853	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Name of candidate or committee FRIENDS OF JOHN BUNGE MAYER
 Report period - transactions from 05/30/17 to 08/20/17

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	
06/14	PAYPAL VERIFY BANK DEPOSIT	Code *	Ticket price	Cash		.28	
		0		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 \$.28 CENTS



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Name of candidate or committee FRIENDS OF JOHN BUMPER MOYER
 Report period - transactions from 05/30/17 to 08/20/17

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
06/24	DOUGLAS DIETL 402 ASH CIRCLE SEVERNA PARK, Md 21466	C				\$100.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				11
06/24	KENNY McHARGUE 10 ROBINSON Rd SEVERNA PARK, Md 21466	C				\$20.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				11
06/24	SCOTT FRITZ 1617 ARUNDEL Rd FOGELWATER, Md 21032	C				\$20.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
06/24	ROBERT PFEFFERKORN 12 WILLIAMS DRIVE ANNAPOLIS Md 21401	C				\$20.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
06/26	LARRY HARRISON 6029 PEDDICOED PATH NEWMARKET, Md 21774	C				\$20.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
06/26	KATHLEEN McCULLOUGH # 440 EAST OLIVERS ST B2K BALTIMORE, Md 21202					\$20.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				

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Name of candidate or committee FRIENDS OF JOHN BUMPAL MOTAL
 Report period - transactions from 05/30/17 to 08/20/17

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
06/26	MARK ASBURY POLEVOOD@HOTMAIL.COM	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/26	MARK ASBURY POLEVOOD@HOTMAIL.COM	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/26	MARK ASBURY POLEVOOD@HOTMAIL.COM	C		PAYPAL		\$40.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/27	NORA E. LAUSON 1008 PIERCE AVE SALISBURY, MD 21804	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/27	NORA E LAUSON 1008 PIERCE AVE SALISBURY, MD 21804	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/27	JOSEPH STERLING 7640 COETANA, DR GRANGER, INDIANA 46530	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/27	GEORGE JAMES GMJAMES@SDF.LONESTAR.ORG	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

06

Total this page \$ \$180.00



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Name of candidate or committee FRIENDS OF JOHN BUMPER MOERL
 Report period - transactions from 05/30/17 to 08/20/17

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
06/27	CHRIS MENCAL 2717 STERMAN AVE WASHINGTON, DC 20001	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/27	ARTHUR EDWARDS 6 NORWOOD ROAD ANNAPOLIS, MD 21401	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/27	ARTHUR EDWARDS 6 NORWOOD ROAD ANNAPOLIS, MD 21401	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/27	ELLIOT REINHART 1703 WESTMINSTER WAY ANNAPOLIS, MD 21401	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/27	SUSAN REINHART 1703 WESTMINSTER WAY ANNAPOLIS, MD 21401	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/28	PATRICIA MOYER 1812 BAYRIDGE AVE ANNAPOLIS, MD 21403	C		PAYPAL		\$20.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/28	JAMES JERKINS SHIRLEY JERKINS 70 VIOLET AVE FLORHAM PARK, NJ 11001-2716				check # 297	\$40.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Name of candidate or committee FRIENDS OF JIM BUMPER MOOR
 Report period - transactions from 05/30/17 to 08/20/17

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
06/29	CHANTAL M. FOGARTY 6608 MARLETA AVE BALTIMORE, Md 21214	C			2806	\$20.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
06/30	ELIZABETH HOPE SMITH 4372 MENTOR AVE CULVER CITY, CALI 90232	C			PAYPAL	\$20.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
06/30	IRENE C BETHEL 239 CAROLINE ST. SARATOGA SPRINGS, NY 12866	C			3743	\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
06/30	LEONARDO FRANKIL SR. 2002 OAKING ST BALTIMORE, Md 21211	C			8454	\$500.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
07/02	RICHARD T. PERET BESSIE E. PERET 601 FIRST ST. ANNAPOLIS, Md 21403	C			297	\$20.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
07/02	ALLEN KAYE BELL 6 HIGHLAND AVE ANNAPOLIS, Md 21403				429	\$20.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
07/03	LAURA TROTT 205 AMERICANA DR. ANNAPOLIS, Md 21403				660	\$20.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

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Name of candidate or committee FRIENDS OF JOHN BUNGER MOYER
 Report period - transactions from 05/30/17 to 08/20/17

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
07/03	FERGUSON RESEARCHING CO. 1405 ODESSA RD ODESSA, MD 21113	C			35709	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/08	JANELLE A CUSINO 2410 MAYFIELD AVE BALTIMORE, MD 21213	C			722	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/07	LONI E. MOYER 1019 FOREST HILLS AVE ANNAPOLIS, MD 21403	C				\$20.00
		* T, enter price per ticket		Rcpt #		4
		Aggregate amount received from Payer to date				
07/08	MOLLY GRIGG 12 MIZZON CT ANNAPOLIS, MD 21403	C			PAYPAL	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/09	JULIE CATAN 213 KING GEORGE ST. ANNAPOLIS, MD 21401	C			PAYPAL	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/13	THOMAS WHITE 3901 TUNLAW RD NW WASHINGTON DC	C			PAYPAL	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/13	THOMAS WHITE 3901 TUNLAW RD NW WASHINGTON, DC	C			PAYPAL	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Name of candidate or committee FRIENDS OF DAN BURR MOTOR
 Report period - transactions from 05/30/17 to 08/20/17

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
7/21	SCOTT HANNA 10 RYDELL LANE PALM COAST, FL 32164	C			PAYPAL	\$20.00
					Check #	
					Rcpt #	
* T, enter price per ticket						
Aggregate amount received from Payer to date					11	
7/21	THOMAS CUSH + ELIZABETH CUSH 822 CHESAPEAKE AVE ANNAPOLIS, MD 21403	C			4053	\$60.00
					Check #	
					Rcpt #	
* T, enter price per ticket						
Aggregate amount received from Payer to date					11	
7/29	JONATHAN SEARS ALEXANDRA TOUSA SEARS 67 SOUTHGATE AVE ANNAPOLIS, MD 21401	C			6427	\$200.00
					Check #	
					Rcpt #	
* T, enter price per ticket						
Aggregate amount received from Payer to date					11	
7/29	ERIN E. RICE 23 UPSTAR AVE ANNAPOLIS, MD 21403	C			7338	\$50.00
					Check #	
					Rcpt #	
* T, enter price per ticket						
Aggregate amount received from Payer to date					11	
7/29	CHRISTINA B. AUST BRUCE AUST 8 HERITAGE COURT ANNAPOLIS, MD 21401	C			1258	\$200.00
					Check #	
					Rcpt #	
* T, enter price per ticket						
Aggregate amount received from Payer to date					11	
7/29	THEODORE J. GARRISH 103 CHESAPEAKE AVE ANNAPOLIS, MD 21403	C			1479	\$225.00
					Check #	
					Rcpt #	
* T, enter price per ticket						
Aggregate amount received from Payer to date						
7/29	F JOSEPH GORMEY 790. STEIN ROAD CROWNSVILLE, MD 21032	C			237	\$50.00
					Check #	
					Rcpt #	
* T, enter price per ticket						
Aggregate amount received from Payer to date						

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Name of candidate or committee FRIENDS OF JOHN BURNERMAN
 Report period - transactions from 05/30/17 to 8/20/17

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash	Check #		
7/29	DORIS DUNKER DONALD DUNKER 112 AVENUE CLY SEVERNA PARK, Md 21146	C			4315	\$40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					11
7/29	BLOVIN CONSTRUCTION CO. 1103 JENNIFER LN ANNAPOLIS Md 21403-4210	C			20260	\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					11
7/29	MEVIN YOUNG 1703 BARK RIDGE AVE ANNAPOLIS Md 21403	C			1137	\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					11
7/29	TODD KONANS 1621 COMMUNITE Rd ARNOOD, Md 21012	C			PAYPAL	40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					11
7/30	JESSE CAULK 5406 WILLOWGEE WAY BALTIMORE, Md 21212	C			PAYPAL	\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					11
8/10 7/29	ANNAPOLIS SEVERNA PARK RAY AND JUNE HENDRICKS 9 CHESTER AVE ANNAPOLIS, Md 21403	C				\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
7/29	JIMMY HENDRICKS 1359 ALMOND DRIVE ANNAPOLIS Md 21409	C				\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					11

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 Report period - transactions from 05/30/17 to 08/20/17

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
09/29	JINNI TENDRICKS MYERS 1264 HILLETOP DRIVE ANNAPOLIS Md 21409	C				\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/29	JIM ANTON FREE STATE PRESS 90 RUSSELL ST SUITE 300 ANNAPOLIS 21401	C				\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/29	ELIN MOERL 1812 BAYBROOK AVE ANNAPOLIS Md 21403	C				\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/29	DON McALISTER 927 BREAKWATER ANNAPOLIS Md 21403	C				\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/29	KEVIN BROWN 141 SUMNER Rd ANNAPOLIS Md 21401	C				\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/22	ESMONDE HUGHES 1010 SAMANTHA LANE ODENTON Md 21113	C				\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/29	MICHAEL MURK 1112 MAINSAIL DR. ANNAPOLIS Md 21403	C				\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Name of candidate or committee FRIENDS OF JOHN BUNDE MEER
 Report period - transactions from 07/30/17 to 08/20/17

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash	Check #		
7/29	SHARON RICHARDS 112 MANSALL DR ANNAPOLIS MD 21403	C				\$20.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					11
7/29	SCOTT MACMILLAN 150 SOUTH ST SUITE 207 ANNAPOLIS, MD 21401	C				\$40.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$60.00
7/29	PAT LESTER 2 WARREN DR. ANNAPOLIS MD 21403	C				\$20.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					11
7/29	GINGER RONKIN 7 WARREN DR. ANNAPOLIS MD 21401	C				\$20.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					11
08/06	AMAZING SPIRIT TALK 306 GARFIELD AVE #3 SOUTH PASSEOMACAU 01030	C			PAYPAL	\$20.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					11
08/06	A. PENOLSTON DEARE 921 BESSEBOLD ST BOULDER CO 83702	C			PAYPAL	\$20.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					11
08/09	LEE MAKER 1127 STORT ST. ANNAPOLIS MD 21403	C			PAYPAL	\$20.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					

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Name of candidate or committee FRRIENDS OF JOHN BEMPER MOYER
 Report period - transactions from 05/30/17 to 08/20/17

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
05/30	JOHN R. MOYER 102 CHESAPEAKE AVE ANNAPOLIS, MD 21403	LOAN		100.00
		Aggregate amount of loan or transfer \$	100.00	
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
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Total this page \$ 100.00



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Name of candidate or committee FRIENDS OF JOHN BUMPER MOYER

Report period - transactions from 05/30/17 to 08/20/17

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		
06/05	OFFICE DEPT 2401 SOLOMONS ST Rd 21401	PL	31.78	Check # 0091 Cash		Check # Cash		
06/14	PAYPAL VERIFY	O	.28	Cash		Check # Cash		
07/03	CHECKING USERS FEE BBand T ANNAPOLIS 21403	O	5.00	Cash		Check # Cash		
07/31	OFFICE DEPT 2401 SOLOMONS ST Rd 21401	PL	131.34	Check # Cash DEBIT		Check # Cash		
07/31	WILD COUNTRY SEAFORD 124 BAY SHORE AVE 21403	F	525.00	Cash DEBIT		Check # Cash		

Totals this page \$ 693.40 0.00 0.00



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Name of candidate or committee FRIENDS OF JOHN BEMER MOYER

Report period - transactions from 05/30/17 to 08/20/17

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			
08/01	BBT CHECKING USERS FEE	0	5.00	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
08/02	HILLMAN GARAGE 21401	FE	2.00	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
08/14	KNIGHTON GARAGE 21401	FE	3.00	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
08/16	CHECK CHARGE BBT	05	8.37	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
08/21	PAYPAL FEES	0	25.80	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ \$ 44.17 0.00 0.00



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Name of candidate or committee FRIENDS OF JOHN BUMPER MOYER
 Report period - transactions from 05/30/17 to 08/20/17
Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
ATLANTIC SPECIALTY 116 WEST ST SUITE E ANNAPOLIS 21403	UNPAID BILLS	06/20/17	623.28
ATLANTIC SPECIALTY 116 WEST ST SUITE E ANNAPOLIS 21403	UNPAID BILLS	06/27/17	321.59
ATLANTIC SPECIALTY 116 WEST ST. SUITE E ANNAPOLIS 21403	UNPAID BILL	07/24/17	358.42
LONI MOYER 1019 FOREST HILLS AVE 21403	LOAN (SAMS CLUB)	7/28/17	227.35
JOHN RODGER MOYER 102 CHESAPEAKE AVE 21403	LOAN (OFFICE MAX)	7/27/17	30.72
JOHN RODGER MOYER 102 CHESAPEAKE AVE 21403	LOAN (DIETES PRODUCT)	7/29/17	85.95
11	LOAN (BOARD OF ELECTMS)	08/08/17	25.00
11	LOAN (BOARD OF ELECTMS)	08/15/17	25.00

Total this page \$ ~~1300.00~~ 29
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