



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

AUG 21 2017
CMG

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Campaign Fund Report Summary of Receipts and Disbursements

Shaneka Henson Alderwoman 6
Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	CFG Community Bank	[REDACTED]
2. Other		

Transaction period from: 11/5/13 to 8/20/17

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>0.00</u>
2. Receipts from Schedule 1, column 4		<u>3,882.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>3,882.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>2,999.59</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>2,999.59</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>882.41</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>3,798.26</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 Shaneka Henson
 Report period - transactions from 11/15/13 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
8/12/17	Tia Holmes 13010 Rhame Drive Fort Washington, MD 20744	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Paypal	15.00
		Aggregate amount received from Payer to date				15.00
8/12/17	Amanda La Forge 3915 Woodbine Street Chevy Chase, MD	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Paypal	25.00
		Aggregate amount received from Payer to date				25.00
8/14/17	Melissa Staton 992 Wayson Way Davidsonville, MD 21035	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Paypal	20.00
		Aggregate amount received from Payer to date				20.00
8/16/17	Scott McMullan 1225 Gemini Drive, Apt. J Annapolis, MD 21403	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Paypal	50.00
		Aggregate amount received from Payer to date				50.00
8/12/17	Anne Llyod 1301 Van Buren Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3228	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
8/19/17	Tricia Powell 422 Overlook Drive Lusby, MD 20657	Code *	Ticket price	Cash		
		C		Check #	6734	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
8/19/17	Joan Kleinman 7412 Honesty Way Bethesda, MD 20817	Code *	Ticket price	Cash		
		C		Check #	318	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00

Total this page \$ 760.00



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 Report period - transactions from 11/5/13 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		
8/12/16	Njeri Mwalimu 9544 Victoria Drive Upper Marlboro, MD 20772	C		60.00		60.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				60.00
8/12/16	ElizaMae Robinson 213 Janwall Street Annapolis, MD 21403	C		2059		50.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
8/12/16	Jacqueline Mason 7452 B&A Blvd., Ste. 20113 Glen Burnie, MD 21061	C		50.00		50.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
8/12/16	Cheryl Johnson 4615 Hawksbury Road Pikesville, MD 21208	C		100.00		100.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				165.00
8/12/16	Sheihi Mwalimu 9544 Victoria Drive Upper Marlboro, MD 20772	C		100.00		100.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
8/12/16	Alison Paradlis 1822 Trenliegh Road Parkville, MD 21234	C		100.00		100.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
8/26/16	Florence Henson P.O. Box 13696 Columbus, OH 43016	C		1983		500.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00

Total this page \$ 960.00



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Name of candidate or committee Shaneka Henson
 Report period - transactions from 11/5/13 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
11/28/16	Keynah Carroll 330 Highland Dr., Apt. 202 Glen Burnie, MD 21060	Code *	Ticket price	Cash		
		T	45.00	Check #		
		* T, enter price per ticket		Rcpt #	Eventbrite	90.00
		Aggregate amount received from Payer to date				90.00
11/28/16	Shauna Johnson 412-H Secluded Post Circle Glen Burnie, MD 21060	Code *	Ticket price	Cash		
		T	45.00	Check #		
		* T, enter price per ticket		Rcpt #	Eventbrite	90.00
		Aggregate amount received from Payer to date				90.00
12/10/16	Tierra Williams 1335 Queen Anne Drive Chester, MD 21619	Code *	Ticket price	Cash	20.00	20.00
		T	20.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				20.00
12/10/16	Tishea Trusty 1446 Braden Loop Glen Burnie, MD 21061	Code *	Ticket price	Cash	20.00	20.00
		T	20.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				20.00
12/10/16	Kevin Trusty 1446 Braden Loop Glen Burnie, MD 21061	Code *	Ticket price	Cash	20.00	20.00
		T	20.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				20.00
12/10/16	Tanya Barton 1204 Kirby Circle Bel Air, MD 21015	Code *	Ticket price	Cash	20.00	20.00
		T	20.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				20.00
12/10/16	Jacqui Davis 71010 Marcuis Court Lanham, MD 20706	Code *	Ticket price	Cash	20.00	20.00
		T	20.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				20.00

Total this page \$ 280.00



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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
8/26/16	Sherry Medley 97 Summerfield Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5501	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00
11/14/16	Barbara Palmer 8537 New Cut Road Severn, MD 21144	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	GoFundMe.com	100.00
		Aggregate amount received from Payer to date				100.00
12/9/16	Jheanelle Wilkins 8616 22nd Ave., #541 Silver Spring, MD 20910	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Paypal	25.00
		Aggregate amount received from Payer to date				25.00
1/23/17	Denise Mitchell 357 Marlborough Way College Park, MD 20740	Code *	Ticket price	Cash	20.00	20.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				20.00
2/21/17	Sherry Galloway 15 Woodward Court Annapolis, MD 21403	Code *	Ticket price	Cash	37.00	37.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				37.00
3/29/17	Johnathan Maigret 1312 Guilford Ave., Apt. 432 Baltimore, MD 21202	Code *	Ticket price	Cash		
		C		Check #	182	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
4/6/17	Gail Ryans 1720 St. Margarets Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		C		Check #	185	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				80.00

Total this page \$ 432.00



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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
4/7/17	Danielle James 1920 Rollingwood Road Catonsville, MD 21228	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Paypal	100.00
		Aggregate amount received from Payer to date				100.00
4/25/17	Martha McKenna 1777 Church St., NW Washington, DC 20036	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Paypal	150.00
		Aggregate amount received from Payer to date				150.00
4/7/17	Tanika Whittington 50 Ironstone Corut, Apt. 1 Annapolis, MD 21403	Code *	Ticket price	Cash	35.00	35.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				35.00
6/23/17	Cynthia Carter 965 Bentree Way Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1961	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
7/7/17	Sherry Medley 97 Summerfield Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5509	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
7/21/17	Gail Casale 1206 Sterling Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3440	30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				30.00
7/21/17	Joseline Pena-Melnyk P.O. Box 1251 College Park, MD 20741	Code *	Ticket price	Cash		
		C		Check #	1287	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00

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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			
6/22/17	Back to Nature Health & Wellness 115 Ridgley Avenue Annapolis, MD 21401	C		Check #	1149	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
5/12/17	Lynn Pickens 1807 Reynolds Court Crofton, MD 21114	C		Check #	2236	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					50.00
4/2/17	Lisa Rodvien 219 Farragut Road Annapolis, MD 21401	C		Check #	1289	35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					35.00
12/16/16	Terry Henson 626-C Admiral Dr., Ste. 735 Annapolis, MD 21401	T	30.00	Check #			
		* T, enter price per ticket		Rcpt #	Eventbrite	150.00	
		Aggregate amount received from Payer to date					285.00
12/16/16	Arlatha Mitchell 7704 Littlefield Court Severn, MD 21144	T	30.00	Check #			
		* T, enter price per ticket		Rcpt #	Eventbrite	30.00	
		Aggregate amount received from Payer to date					30.00
12/16/16	Gail Ryans 1720 St. Margarets Rd. Annapolis, MD 21409	T	30.00	Check #			
		* T, enter price per ticket		Rcpt #	Eventbrite	30.00	
		Aggregate amount received from Payer to date					80.00
11/28/16	Terry Henson 626-C Admiral Dr., Ste. 735 Annapolis, MD 21401	T	30.00	Check #			
		* T, enter price per ticket		Rcpt #	Eventbrite	135.00	
		Aggregate amount received from Payer to date					285.00

Total this page \$ 560.00



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Report period - transactions from 11/5/13 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
12/10/16	Sharon Simpson 8877 Mission Road Jessup, MD 20794	Code *	Ticket price	Cash	20.00	20.00
		T	20.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
12/10/16	Valarie Patterson 1204 Kirby Circle Bel Air, MD 21015	Code *	Ticket price	Cash	20.00	20.00
		T	20.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
12/10/16	Lynice Harris 16 S. Rosedale Street Baltimore, MD 21216	Code *	Ticket price	Cash	20.00	20.00
		T	20.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
12/10/16	Cheryl Johnson 4615 Hawksbury Road Pikesville, MD 21208	Code *	Ticket price	Cash	20.00	20.00
		T	20.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/19/16	James Butler 7921 Trailview Crossing Ct. Glen Burnie, MD 21061	Code *	Ticket price	Cash	90.00	90.00
		T	45.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/19/16	Cheryl Johnson 4615 Hawksbury Road Pikesville, MD 21208	Code *	Ticket price	Cash	45.00	45.00
		T	45.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/19/16	Marcus Johnson 4615 Hawksbury Road Pikesville, MD 21208	Code *	Ticket price	Cash	45.00	45.00
		T	45.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 260.00



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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		
11/27/16	Sharon Simpson 8877 Mission Road Jessup, MD 20794					
		T	45.00	Check #		
		* T, enter price per ticket		Rcpt #	Eventbrite	45.00
		Aggregate amount received from Payer to date				65.00
6/20/17	Tonja Booth 6848 Wilson Road P.O. Box 24 Freindship, MD 20758					
		T	20.00	Check #		
		* T, enter price per ticket		Rcpt #	Eventbrite	20.00
		Aggregate amount received from Payer to date				20.00
				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				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 65.00



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Report period - transactions from 11/5/13 to 8/20/17

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	

Total this page \$ 0.00



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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)		
		Code	Amount	Method	Amount	Method	Amount		
9/20/16	We-Pay/ GoFundMe 855 Jefferson Ave Redwood, CA	F	8.20	Check #		Check #			
				Cash		Cash			
				Rcpt #		Electronic			Rcpt #
8/12/16	Light It Up w/ Triple A 104 Roosevelt St. Annapolis, MD	C	50.00	Check #		Check #			
				Cash		50.00			Cash
				Rcpt #					Rcpt #
10/5/16	Deborah Moore 308 Highland Dr. Apt. 201 Glen Burnie, MD	PL	60.00	Check #		Check #			
				Cash					Cash
				Rcpt #		Paypal			Rcpt #
9/14/16	Deborah Moore 308 Highland Dr. Apt. 201 Glen Burnie, MD	PL	45.00	Check #		Check #			
				Cash					Cash
				Rcpt #		Paypal			Rcpt #
8/26/16	City of Annapolis 145 Gorman St. 1st Flr. Annapolis, MD	O	60.00	Check #	520	Check #			
				Cash		Cash			
				Rcpt #	Filing Fee	Rcpt #			
Totals this page \$			<u>223.20</u>		<u>0.00</u>		<u>0.00</u>		



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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		
11/19/16	Christee Jordan 7650 South Arbory Ln. Laurel, MD	F	90.00	Check #			Check #	
				Cash	90.00		Cash	
				Rcpt #			Rcpt #	
9/21/16	Dr. Buttons 3906 Morrow Dr Glendale, AZ 85308	PL	287.23	Check #			Check #	
				Cash	E-Pay		Cash	
				Rcpt #	142997		Rcpt #	
10/13/16	A Touch of Heaven Printing 4716 Suitland Rd. Suitland, MD	PL	265.00	Check #			Check #	
				Cash			Cash	
				Rcpt #	E-Pay		Rcpt #	
9/28/16	AADC (Central Committee) P.O. Box 3496 Annapolis, MD	CO	50.00	Check #			Check #	
				Cash			Cash	
				Rcpt #	E-Pay		Rcpt #	
2/24/17	Marcello Brown 6065 88th Place New Carrollton, MD	O	350.00	Check #	4489		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			<u>1,042.23</u>				<u>0.00</u>	<u>0.00</u>



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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			
5/1/17	Paypal 2211 N. 1st Street San Jose, CA 95131	F	7.85	Check #		Check #			
				Cash		Cash			
				Rcpt #	E-Pay	Rcpt #			
5/11/17	VistaPrint 275 Wyman Street Waltham, MA 02451	PL	11.25	Check #		Check #			
				Cash		Cash			
				Rcpt #	E-Pay	Rcpt #			
5/31/17	VistaPrint 275 Wyman Street Waltham, MA 02451	PL	18.75	Check #		Check #			
				Cash		Cash			
				Rcpt #	E-Pay	Rcpt #			
5/31/17	VistaPrint 275 Wyman Street Waltham, MA 02451	PL	112.77	Check #		Check #			
				Cash		Cash			
				Rcpt #	E-Pay	Rcpt #			
5/10/17	VistaPrint 275 Wyman Street Waltham, MA 02451	PL	52.22	Check #		Check #			
				Cash		Cash			
				Rcpt #	E-Pay	Rcpt #			
Totals this page \$			202.84		0.00		0.00		



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Name of candidate or committee Shaneka Henson

Report period - transactions from 11/5/13 to 8/20/17

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			
3/20/17	MD Dem Party 33 West St. Ste 200 Annapolis, MD	C	200.00	Check # 1052		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
4/24/17	VistaPrint 275 Wyman Street Waltham, MA 02451	PL	141.52	Check #		Check #			
				Cash		Cash			
				Rcpt # E-Pay		Rcpt #			
5/5/17	Brown Multi-Media 1623 Forest Drive Annapolis, MD	PL	500.00	Check # Cashier's		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
12/10/16	Aurella Hollis 6235 Addison Rd. Seat Pleasant, MD 20743	F	100.00	Check #		Check #			
				Cash 100.00		Cash			
				Rcpt # 475470		Rcpt #			
12/10/16	Chris Lawrence 113 Center Way Greenbelt, MD	F	100.00	Check #		Check #			
				Cash 100.00		Cash			
				Rcpt # 47404		Rcpt #			
Totals this page \$			1,041.52		0.00				0.00



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Name of candidate or committee Shaneka Henson

Report period - transactions from 11/5/13 to 8/20/17

Schedule 3 - Disbursements

1	2		3			4			5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Amount	Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method			Method			
8/14/17	PSI, Inc 11221 Dolfield Blvd. #103 Owings Mills, MD	PL	490.00	Check #	4662		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page \$			<u>490.00</u>			<u>0.00</u>			<u>0.00</u>	



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Name of candidate or committee Shaneka Henson
 Report period - transactions from 11/5/13 to 8/20/17

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
8/12/16	Thompson Photography		
	935 Franklin Manor Rd Churchton, MD	Photography	\$400.00
8/12/16	Light it Up With Triple A		
	104 Roosevelt Ct. Annap., Md 21403	Lighting	\$250.00
11/19/16	Shaneka Henson P.O. Box 5743	Fundraising Expense	\$160.00
7/30/16	Shaneka Henson P.O. Box 5743	Facility Expense	\$220.00
3/15/17	Shaneka Henson P.O. Box 5743	Campaign Literature	\$23.73
12/10/16	Shaneka Henson P.O. Box 5743	Fundraising Expense	\$650.00
12/10/16	Shaneka Henson P.O. Box 5743	Fundraising Expense	\$375.00
5/22/17	Noland Henson		
	626-C Admiral Dr. Annap., MD	Signs	\$194.97
6/16/17	Phyllis Adams 104 Roosevelt Ct.	Fundraising Expense	\$375
6/16/17	Shaneka Henson P.O. Box 5743	Facility Expense	\$400
11/1/16	Phyllis Adams 104 Roosevelt Ct.	Facility Expense	\$75

Total this page \$ 3,123.70



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Name of candidate or committee Shaneka Henson
 Report period - transactions from 11/5/13 to 8/20/17

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
8/2/17	Shaneka Henson P.O. Box 5743	Signs	\$194.97
7/25/17	Shaneka Henson P.O. Box 5743	Campaign Literature/Shirts	\$134.14
8/16/17	Shaneka Henson P.O. Box 5743	Campaign Literature	\$128.97
7/26/17	Noland Henson		
	626-C Admiral Drive Annap., MD	Signs	\$186.48
7/26/17	Shaneka Henson P.O. Box 5743	Sgns	\$30.00

Total this page \$ 674.56