



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

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Name of candidate or committee Toni Strong Pratt for Alderwoman
 Report period - transactions from May 2017 to July 29 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
05/19/17	Martha Strong 192 Woods Drive Annapolis, MD 21401	Code *	Ticket price	Cash		1,000.00
		C		Check #	400138803	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/09/17	Yvela Washington 7983 Derthshire Path Glen Burnie MD 21061	Code *	Ticket price	Cash		100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/15/17	Daphne Ryans 960 Longview Avenue Pasadena, MD 21122	Code *	Ticket price	Cash		500.00
		C		Check #	4596	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/15/17	Elliott Cook 20 Juliana Circle East Annapolis, MD 21401	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/15/17	Randy Shokley 7 Parole Street Annapolis, MD 21401	Code *	Ticket price	Cash		45.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/09/17	Betty Lowman 4300 Pavia Court Bowie, MD 20720	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/09/17	William S Pratt 377 Clover Ct Glen Burnie MD	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,795.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
05/9/17	CAROLINE LANE RICKEY LAND 5730 SHADY SIDE RD CHURCHTON, MD 20733-9641	Code *	Ticket price	Cash		
		C		Check #	518	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/04/17	GORDON HENSON KIM S HENSON 413 HILLTOP LANE ANNAPOLIS MD 21403	Code *	Ticket price	Cash		
		C		Check #	1055	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/03/17	CHERYL STRONG 69 JUIANA CIRCLE EAST ANNAPOLIS MD 21401	Code *	Ticket price	Cash		
		C		Check #	2560	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/15/17	ELMO CARTER CYNTHIA CARTER 965 BENT TREE WAY ANNAPOLIS, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1937	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/15/17	ANNE MARIE HOLLAND 2441 BLUE SPRING COURT ODENTON MD 21113	Code *	Ticket price	Cash		
		C		Check #	2931	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/21/17	REGINA ARNOLD 15210 EMILY COURT BOWIE, MD 20716	Code *	Ticket price	Cash		
		C		Check #	1014	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/09/17	CHARLES BELT ANGELA BELT 125 CONLEY DRIVE ANNAPOLIS MD 21403	Code *	Ticket price	Cash		
		C		Check #		25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 425.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
06/23/17	DARRELL L WILLIAMS VERONICA E WILLIAMS 8203 ELFIN COURT GLEN BURNIE, MD 21061	Code *	Ticket price	Cash		50.00
		C		Check #	4091	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/16/17	MARLISE M PAYNE 39 JULIANA CIRCLE EAST ANNAPOLIS, MD 21401	Code *	Ticket price	Cash		200.00
		C		Check #	259608	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/17	DEDRA FRAZIER 5416 FISHER DRIVE TEMPLE HILLS, MD	Code *	Ticket price	Cash		10.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/17/17	SHARON MACKELL 845 SPA ROAD ANNAPOLIS, MD 21401	Code *	Ticket price	Cash		100.00
		C		Check #	5564	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/17	AL MASON SR 370 BEAGHAN DRIVE GLEN BURNIE, MD	Code *	Ticket price	Cash		20.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/17	TROY WALLACE 7890 TALL PINES COURT GLEN BURNIE MD	Code *	Ticket price	Cash		25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/25/17	BARRY WILLIAMS SR CHARMAINE WILLIAMS 7654 BETH NOELLE COURT PASADENA, MD 21122-2534	Code *	Ticket price	Cash		100.00
		C		Check #	3144	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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07/09/17	DIANE GRIFFIN HOLLAND 3159 ARUNDEL ON THE BAY ANNAPOLIS MD 21403-4604	Code *	Ticket price	Cash		100.00
		C		Check #	4457	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/19/17	WILLIAM PRATT 11 32 JULIANA CIRCE EAST ANNAPOLIS MD 21401	Code *	Ticket price	Cash		80.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/13/17	DENNIS CONTI JOAN M CONTI 141 E BAY VIEW DR ANNAPOLIS MD 21403	Code *	Ticket price	Cash		50.00
		C		Check #	4864	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/13/17	PASTOR GLENTON QUEEN BRENDA QUEEN 7995 SCOTTS MANOR COURT GLEN BURNIE MD 21061	Code *	Ticket price	Cash		50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/13/17	MELANIE HARRIS GLEN BURNIE MARYLAND	Code *	Ticket price	Cash		6.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/13/17	PASTOR KAREN JOHNSON 16104 ECKHART ROAD BOWIE MD 20716	Code *	Ticket price	Cash		96.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/25/17	REGINALD HERNDON SHIRLEY HERNDON 8178 WEYBURN ROAD MILLERSVILLE MD 21108	Code *	Ticket price	Cash		25.00
		C		Check #	5939	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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		Code *	Ticket price	Cash		
07/17	PHIL ATETO 1800 POPLAR AVENUE ANNAPOLIS MD 21401	C				10.00
				Check #		
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date						
07/16/17	TRUDY MCFALL 205 SCOTT DRIVE ANNAPOLIS MD 21401	C				100.00
				Check #	862	
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date						
07/13/17	ROGER HABERSHON SR KATHLEEN HABERSHON 377 CLOVER COURT GLEN BURNIE MD	C				50.00
				Check #	228	
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date						
07/13/17	MILDRED E GIBSON 1911 WESTBRIDGE DR UNIT 157 ANNAPOLIS MD 21401	C				50.00
				Check #	312	
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date						
07/13/17	JOHN R BUTLER DIANE R BUTLER 407 THIRD STREET ANNAPOLIS MD 21403	C				100.00
				Check #	457	
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date						
07/13/17	CURTIS D JONES SARA ARLENE JONES 1400 BRETTON VIEW ROAD ANNAPOLIS MD 21409	C				100.00
				Check #	144	
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date						
07/13/17	SCOTT W MACMULLAN 1225 GEMINI DRIVE APT J ANNAPOLIS MD 21403	C				100.00
				Check #	115	
				Rcpt #		
		* T, enter price per ticket				
Aggregate amount received from Payer to date						

Total this page \$ 510.00



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07/13/17	BRINETTE OWENS 753 A 214TH STREET PASADENA MD 21122-1367	Code *	Ticket price	Cash		
		C		Check #	227	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/13/17	THELBERT C WOODSON 3 GILMER STREET ANNAPOLIS MD 21401	Code *	Ticket price	Cash		
		C		Check #	1180	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/25/17	CURTIS D JONES SARA ARLENE JONES 1400 BRETTON VIEW ROAD ANNAPOLIS MD 21409	Code *	Ticket price	Cash		
		C		Check #	142	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
05/22/17	CAROLYN LANE RICKY LANE 5730 SHADYSIDE ROAD CHURTON MD 20733	Code *	Ticket price	Cash		
		C		Check #	521	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/31/17	TANIA BOSUE 4835 WALDEN LAKE POINTE DECATUR GA 30035-4172	Code *	Ticket price	Cash		
		C		Check #	2768	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/23/17	LAURA L PARKER ALCELIA P BUCK PHYLIS L PARKER 2650 CARROLLTON RD ANNAPOLIS MD 21043	Code *	Ticket price	Cash		
		C		Check #	5529	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				

Total this page \$ 875.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
05/18/17	PAY PAL	Code *	Ticket price	Cash		0.24
		R		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/16/17	VISTA PRINT	Code *	Ticket price	Cash		47.18
		R		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/09/17	SAMS CLUB ANNAPOLIS MD	Code *	Ticket price	Cash		14.88
		R		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
07/10/17	VISTA PRINT	Code *	Ticket price	Cash		105.45
		R		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
		R		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
		R		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
		R		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 167.75



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Report period - transactions from May 01 2017 to July 29 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		
05/15/17	MD DEMOCRAT 33 WEST ST ANNAPOLIS MD	OS	200.00	Check #	295608		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
05/18/17	VISTA PRINT	PL	154.98	Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
05/18/17	VISTA PRINT	PL	11.25	Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
05/18/17	PAY PAY	O	0.24	Check #			Check #	WITHDREW MONEY TO VERIFY BUS ACCT
				Cash			Cash	
				Rcpt #			Rcpt #	
05/27/17	FEDEX 2341 FOREST DR ANNAPOLIS	PL	31.79	Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			<u>398.26</u>			<u>0.00</u>		<u>0.00</u>



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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				
06/05/17	VISTA PRINT	PL	102.72	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
06/05/17	VISTA PRINT	PL	11.25	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
06/10/17	VISTA PRINT	PL	92.99	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
06/16/17	VISTA PRINT	PL	247.15	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
06/19/17	STAPLES 2631 HOUSLEY RD ANNAPOLIS	PL	13.24	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page \$			<u>467.35</u>				<u>0.00</u>		<u>0.00</u>	



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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			
06/19/17	STAPLES HOUSLEY RD ANNAPOLIS MD	V	11.66	Check #					
				Cash					
				Rcpt #					
06/24/17	STAPLES HOUSLEY RD ANNAPOLIS MD	PL	25.97	Check #					
				Cash					
				Rcpt #					
06/29/17	VISTA PRINT	PL	94.59	Check #					
				Cash					
				Rcpt #					
07/03/17	WALMART 4500 FAYETTEVILLE RD RALEIGH NC 27603	O	46.48	Check #			MIN AMERICAN FLAGS FOR 4TH OF JULY PARADE		
				Cash					
				Rcpt #					
07/03/18	SAMS CLUB 2100 GENERALS HWY ANNAPOLIS	O	27.42	Check #			CANDY FOR 4TH OF JULY PARADE PASSED OUT		
				Cash					
				Rcpt #					
Totals this page \$			<u>206.12</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		
07/06/17	SAMS CLUB ANNAPOLIS MARYLAND	O	149.66	Check #		Check #	MEET AND GREET COOKOUT -BYWATERS HOMES	
				Cash		Cash		
				Rcpt #		Rcpt #		
07/07/17	JOHN COLTER ALL ABOUT YOU ENTERTAINMENT	O	150.00	Check #		Check #	DJ FOR THE MEET AND GREET COOKOUT	
				Cash		Cash		
				Rcpt #		Rcpt #		
07/07/17	SAMS CLUB GENERALS HWY ANNAPOLIS	O	41.30	Check #		Check #	MEET/GREET COOKOUT; BYWATERS HOMES	
				Cash		Cash		
				Rcpt #		Rcpt #		
07/08/17	VISA PRINT	PL	554.99	Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
07/08/17	SHOPPERS FOOD SOLOMONS ISLAND RD	O	8.67	Check #		Check #	MEET/GREET COOKOUT; BYWATERS HOMES	
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			<u>904.62</u>			<u>0.00</u>		<u>0.00</u>



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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			
07/08/17	OFFICE DEPOT SOLOMONS ISLAND RD ANNAPOLIS	PL	12.72	Check #			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
07/08/17	SAMS CLUB 2100 GENERAL HWY ANNAPOLIS	O	47.12	Check #			Check #	MEET/GREET COOKOUT; BYWATERS HOMES	
				Cash			Cash		
				Rcpt #			Rcpt #		
07/10/17	DOLLAR TREE FOREST PLAZA ANNAPOLIS MD	O	6.36	Check #			Check #	MEET/GREET COOKOUT; BYWATERS HOMES	
				Cash			Cash		
				Rcpt #			Rcpt #		
07/10/17	SAFEWAY 2631 HOUSLEY ROAD ANNAPOLIS MD	O	28.90	Check #			Check #	MEET/GREET COOKOUT; BYWATERS HOMES	
				Cash			Cash		
				Rcpt #			Rcpt #		
07/13/17	STAPLES 2631 HOUSLEY RD ANNAPOLIS MD 21401	F	21.19	Check #			Check #	LOCK BOX FOR DONATIONS AT THE FUNDRAISER	
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			<u>116.29</u>				<u>0.00</u>		<u>0.00</u>



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Date	Payee and address	Code	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
			Amount	Method		Amount	Method			
07/13/17	STAPLES 2631 HOUSLEY RD ANNAPOLIS MD	PL	80.17	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
07/14/17	DOLLAR TREE FOREST PLAZA ANNAPOLIS MD	F	8.48	Check #			Check #		BALLOONS DECORATIONS FOR FUNDRAISER	
				Cash			Cash			
				Rcpt #			Rcpt #			
07/14/17	METROPOLITAN KITCHEN/LOUNG 175 WEST ST ANNAPOLIS MD	F	134.80	Check #			Check #		APPETIZERS FOR THE FUNDRAISER	
				Cash			Cash			
				Rcpt #			Rcpt #			
07/19/17	VIST PRINT	PL	110.39	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
07/19/17	VISTA PRINT	PL	20.25	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page \$			<u>354.09</u>				<u>0.00</u>	<u>0.00</u>		



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

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Name of candidate or committee Toni Strong Pratt for Alderwoman

Report period - transactions from May 01 2017 to July 29 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			
07/29/17	FIVE BELOW 2313 H FOREST DR ANNAPOLIS MD	O	212.00	Check #				SCHL SUPPLIES DONATIONS TO HOMES OF AMERICA	
				Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
Totals this page \$			<u>212.00</u>			<u>0.00</u>		<u>0.00</u>	

